

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 1 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3-D FIRE PROTECTION - 12365						
4241	DFS030086		5363M - JEFFERSON SPRINKLER LINE SERVICE	3.420.5.6630.520.000.00.000		1,100.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 349222		1,100.00
				VENDOR TOTAL		1,100.00
A-1 ENGINE & RADIATOR INC - 19979						
2248	22-18098		27785T RADIATOR	3.100.5.6810.428.510.00.850		769.00
				REPAIRS PARTS & SUPPLIES - 85%		
2249	22-18077		27785T RADIATOR	3.100.5.6810.428.510.00.850		769.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 348752		1,538.00
3332	22-18156		27853T RADIATOR	3.100.5.6810.428.510.00.850		891.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 349092		891.00
				VENDOR TOTAL		2,429.00
ACE HARDWARE & OUTDOOR SPORTS - 14481						
2303	524548		4925M CUSTODIAL CHARGER/MILLWALKEE BATTERIES/BIT S	3.100.5.6610.418.530.00.000		258.90
2183	524528		4799M WASHINGTON INSTALL GREASE TRAP	3.420.5.6640.540.114.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	43.16
2182	524442		4579M TIE DWN RTCH ORG	3.420.5.6640.550.530.00.000	REMODELING	23.99
				EQUIPMENT MAINTENANCE		
				Check No. 348753		326.05
2511	524577		4926M CUSTODIAL PUTTY KNIFE/SPACKEL	3.100.5.6610.418.530.00.000		20.98
2513	524578		4927M CUSTODIAL OUTLET PLUGS	3.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	9.18
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 348850		30.16
3118	524622		4835M FMS REPLACE CABINETS CLEAR CAULK	3.420.5.6640.540.122.00.000		8.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 2 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
				Check No. 349012		8.99
3577	524751		5170M WASHINGTON INSTALL HOSE BIBB	3.100.5.6640.471.530.00.000		9.99
				BUILDING REPAIRS		
3576	524714		3907M JEFFERSON GROUNDS PAINT	3.100.5.6650.410.530.00.000		20.97
				SUPPLIES GROUNDS		
				Check No. 349223		30.96
				VENDOR TOTAL		396.16
ACHIEVE3000 INC - 22207						
1568	59762	2300211 07/25/2022	3 year renewal of Achieve3000	3.250.5.5150.410.000.00.209		40,071.00
				SUPPLIES - LEARNING LOSS		
				Check No. 348754		40,071.00
				VENDOR TOTAL		40,071.00
ADI - 13535						
2302	FY4FTD02		4806M SUPPLIES CARD ACCESS DOOR STRIKES	3.420.5.6640.325.000.00.000		1,327.77
				REPAIRS & MAINT CONTRACTED		
2343	FK6THB03		3570M LINCOLN INSTALL AV SYSTEMS IN NEW MODS	3.420.5.6640.325.000.00.000		276.94
				REPAIRS & MAINT CONTRACTED		
				Check No. 348755		1,604.71
				VENDOR TOTAL		1,604.71
AGPARTS WORLDWIDE - 21554						
2371	020982	2300151 07/07/2022	chromebook top covers	3.420.5.6230.550.106.00.000		898.50
				DISTRICT TECHNOLOGY EQUIP		
				Check No. 348851		898.50
3194	024224	2300076 06/14/2022	g5 chromebook parts	3.420.5.6230.550.106.00.000		90.35
				DISTRICT TECHNOLOGY EQUIP		
				Check No. 349013		90.35

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 3 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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		
3780	025226	2300502	chromebook chargers	3.420.5.6230.550.106.00.000		7,980.00
		08/22/2022		DISTRICT TECHNOLOGY EQUIP		
				Check No. 349224		7,980.00
				VENDOR TOTAL		8,968.85
ALAN SPIDELL - 11061						
2512	8/9/22		5070M SHOP MAINTENANCE MEETING	3.100.5.6640.410.530.00.000		194.60
				SUPPLIES MAINT OFFICE		
				Check No. 348934		194.60
				VENDOR TOTAL		194.60
ALAUNA HARRIS - 13366						
4237	8/22-8/31/22		MILEAGE	3.251.5.5120.415.000.00.000		34.61
				SUPPLIES - HOMELESS		
				Check No. 349259		34.61
				VENDOR TOTAL		34.61
ALLIED BUSINESS SOLUTIONS INC. - 21832						
3331	AR392421		GENERAL MAINTENANCE AND TRAINING ON PRINTER	3.100.5.6810.325.510.00.000		150.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 349093		150.00
				VENDOR TOTAL		150.00
ALPHA-LIT EAST IDAHO - 22910						
2386	4673-000115		3FT LETTER OR SYMBLE SIGN	3.100.5.6320.410.126.00.000		400.00
				SUPPLIES - SUPT. OFFICE		
				Check No. 348852		400.00
				VENDOR TOTAL		400.00
ALSCO/AMERICAN LINEN DIVISION - 5189						
2210	LBLA2308158		5011M CUSTODIAL LAUNDRY	3.100.5.6610.418.530.00.000		170.40
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 348757		170.40
3117	LBLA2312138		4022M CUSTODIAL LAUNDRY MOP & RAGS	3.100.5.6610.418.530.00.000		113.60
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 349014		113.60

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 4 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
4301	LBLA2316436		27825T SHIRT/PANT	3.100.5.6810.425.510.00.000		640.00
				LAUNDRY		
				Check No. 349225		640.00
				VENDOR TOTAL		924.00
AMAZON.COM CREDIT - 16386						
2178	466997998993	2300143	Supplies for the new ERR room at Ellis	3.100.5.5120.410.114.00.000		93.98
		07/06/2022		SUPPLIES ELEM DIRECTOR		
2179	476566565887	2300143	Supplies for the new ERR room at Ellis	3.100.5.5120.410.114.00.000		202.57
		07/06/2022		SUPPLIES ELEM DIRECTOR		
2180	459655696833	2300143	Supplies for the new ERR room at Ellis	3.100.5.5120.410.114.00.000		564.86
		07/06/2022		SUPPLIES ELEM DIRECTOR		
2255	778973654545	2300274	library shelf covers, expanding folders	3.100.5.5120.410.463.00.000		154.37
		08/02/2022		SUPPLIES TYH	TYSUPP	
2176	836778784557	2300127	Teacher Closet Supplies	3.100.5.5150.410.210.00.000		98.56
		07/05/2022		SUPPLIES HHS INSTR OTHER	HISUPP	
2177	835744977969	2300127	Teacher Closet Supplies	3.100.5.5150.410.210.00.000		401.64
		07/05/2022		SUPPLIES HHS INSTR OTHER	HISUPP	
2324	457847765475	2300234	Legos for Lego Mania Electives Class	3.100.5.5150.440.108.00.000		416.49
		07/27/2022		TEXTBOOKS SECONDARY		
2325	685384699773	2300234	Legos for Lego Mania Electives Class	3.100.5.5150.440.108.00.000		36.99
		07/27/2022		TEXTBOOKS SECONDARY		
2173	534873485773	2300271	passion class, reading	3.100.5.5150.440.108.00.000		275.50
		08/02/2022		TEXTBOOKS SECONDARY		
2174	545665693866	2300187	Ink stamps for Registrar Office	3.100.5.6410.410.215.00.000		59.84
		07/20/2022		SUPPLIES PHS SCH ADM	POADMI	
2175	956446333794	2300187	Ink stamps for Registrar Office	3.100.5.6410.410.215.00.000		29.91
		07/20/2022		SUPPLIES PHS SCH ADM	POADMI	
2369	994399879654	2300187	Ink stamps for Registrar Office	3.100.5.6410.410.215.00.000		27.95
		07/20/2022		SUPPLIES PHS SCH ADM	POADMI	
2323	834385393846	2300273	Office Supplies	3.100.5.6410.410.215.00.000		49.30
		08/02/2022		SUPPLIES PHS SCH ADM	POADMI	
1571	538334843889	2300134	SUPPLIES	3.100.5.6640.471.530.00.000		78.43
		07/06/2022		BUILDING REPAIRS		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 5 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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		
1572	677366983835	2300134	SUPPLIES	3.100.5.6640.471.530.00.000		287.89
		07/06/2022		BUILDING REPAIRS		
1573	664557837643	2300241	Equipment Parts	3.100.5.6640.481.530.00.000		95.95
		07/28/2022		EQUIPMENT REPAIR		
1574	547534764336	2300241	Equipment Parts	3.100.5.6640.481.530.00.000		20.23
		07/28/2022		EQUIPMENT REPAIR		
2254	449596367469	2300281	Scanner for Dianna S	3.257.5.5210.410.000.00.000		199.99
		08/03/2022		SUPPLIES GENERAL		
				Check No. 348758		3,094.45
2471	459937665975	2300268	student supplies	3.100.5.5120.410.235.00.000		142.00
		08/02/2022		SUPPLIES IMS - 6TH GRADE		
2483	854484833784	2300314	CAKE Award Books	3.100.5.6210.415.121.00.000		380.14
		08/08/2022		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
2368	463856876343	2300283	Supplies	3.100.5.5120.410.114.00.000		676.00
		08/03/2022		SUPPLIES ELEM DIRECTOR		
2474	795667736869	2300321	Office Supplies	3.100.5.5120.410.431.00.000		72.59
		08/08/2022		SUPPLIES GRE	GRSUPP	
2473	466843976644	2300350	Toner and Flashlights	3.100.5.5120.410.431.00.000		411.82
		08/10/2022		SUPPLIES GRE	GRSUPP	
2455	437686784645	2300203	Office Supplies	3.100.5.5150.410.205.00.000		37.20
		07/21/2022		SUPPLIES CHS INSTR OTHER	CYSUPP	
2456	463798975767	2300203	Office Supplies	3.100.5.5150.410.205.00.000		65.95
		07/21/2022		SUPPLIES CHS INSTR OTHER	CYSUPP	
2457	449798463987	2300203	Office Supplies	3.100.5.5150.410.205.00.000		42.66
		07/21/2022		SUPPLIES CHS INSTR OTHER	CYSUPP	
2451	439468978379	2300294	Office Equipment	3.100.5.5150.410.225.00.000		39.98
		08/04/2022		SUPPLIES FMS INSTR OTHER	FRSUPP	
2452	463697786976	2300294	Office Equipment	3.100.5.5150.410.225.00.000		69.64
		08/04/2022		SUPPLIES FMS INSTR OTHER	FRSUPP	
2453	846679683878	2300294	Office Equipment	3.100.5.5150.410.225.00.000		166.93
		08/04/2022		SUPPLIES FMS INSTR OTHER	FRSUPP	
2454	596986597489	2300294	Office Equipment	3.100.5.5150.410.225.00.000		44.00
		08/04/2022		SUPPLIES FMS INSTR OTHER	FRSUPP	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 6 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
2472	456388479337	2300268	student supplies	3.100.5.6410.410.235.00.000		43.94
		08/02/2022		SUPPLIES IMS SCH ADM		
2484	938753747688	2300235	Folders, Books, Sticky Notes, Containers, Notebook	3.274.5.5110.410.000.00.000		856.25
		07/27/2022		SUPPLIES		
2485	947975857745	2300235	Folders, Books, Sticky Notes, Containers, Notebook	3.274.5.5110.410.000.00.000		7.33
		07/27/2022		SUPPLIES		
2450	659965353787	2300255	Back to the Future Items	3.274.5.5110.410.000.00.000		34.63
		08/01/2022		SUPPLIES		
2484	938753747688	2300235	Folders, Books, Sticky Notes, Containers, Notebook	3.278.5.5110.410.000.00.000		53.20
		07/27/2022		SUPPLIES - TANF		
2485	947975857745	2300235	Folders, Books, Sticky Notes, Containers, Notebook	3.278.5.5110.410.000.00.000		23.83
		07/27/2022		SUPPLIES - TANF		
2450	659965353787	2300255	Back to the Future Items	3.278.5.5110.410.000.00.000		3.09
		08/01/2022		SUPPLIES - TANF		
2451	439468978379	2300294	Office Equipment	3.420.5.5150.550.225.00.000		199.96
		08/04/2022		EQUIPMENT FMS	FREQUI	
2464	464969889996	2300354	ipad screen replacement kit	3.420.5.6230.550.106.00.000		100.99
		08/11/2022		DISTRICT TECHNOLOGY EQUIP		
2523	473449597658.	2300097	CABLE & NETTING	3.420.5.6640.540.122.00.000		-27.00
		06/22/2022		REMODELING		
2458	434866863374	2300287	teacher & para handbooks	3.259.5.5210.410.000.00.217		1,099.17
		08/04/2022		SUPPLIES - SCHOOL AGE		
				Check No. 348853		4,544.30
2624	879363863664	2300319	CTE - CHS -FCS supplies	3.243.5.5190.410.205.00.099		112.95
		08/08/2022		CHS SUPPLIES IOT		
2622	454866675537	2300411	CTE - PHS - Business supplies	3.243.5.5190.410.205.00.099		154.96
		08/16/2022		CHS SUPPLIES IOT		
3209	454375737888	2300420	Office Supplies	3.100.5.5120.410.220.00.000		26.97
		08/17/2022		SUPPLIES AMS 6TH GRADE		
3210	839588885797	2300420	Office Supplies	3.100.5.5120.410.220.00.000		506.13
		08/17/2022		SUPPLIES AMS 6TH GRADE		
3212	535879499578	2300419	changing table & step stool for Wilcox SPED	3.100.5.5120.410.114.00.000		1,499.00
		08/17/2022		SUPPLIES ELEM DIRECTOR		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 7 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
3213	697763445895	2300419	changing table & step stool for Wilcox SPED	3.100.5.5120.410.114.00.000		69.49
		08/17/2022		SUPPLIES ELEM DIRECTOR		
3215	895436544695	2300416	Gate City Music Supply Order	3.100.5.5120.410.114.00.031		21.98
		08/17/2022		SUPPLIES ELEM MUSIC		
3222	548983984698	2300313	building supplies	3.100.5.5120.410.427.00.000		34.34
		08/06/2022		SUPPLIES GAT	GASUPP	
3223	599658967765	2300313	building supplies	3.100.5.5120.410.427.00.000		136.51
		08/06/2022		SUPPLIES GAT	GASUPP	
3225	649746393935	2300337	Books/teacher supplies/quiet corner supplies	3.100.5.5120.410.431.00.000		340.00
		08/09/2022		SUPPLIES GRE	GRSUPP	
3226	767985678659	2300337	Books/teacher supplies/quiet corner supplies	3.100.5.5120.410.431.00.000		1,275.13
		08/09/2022		SUPPLIES GRE	GRSUPP	
3227	439493579866	2300337	Books/teacher supplies/quiet corner supplies	3.100.5.5120.410.431.00.000		2,106.35
		08/09/2022		SUPPLIES GRE	GRSUPP	
3228	683777838836	2300337	Books/teacher supplies/quiet corner supplies	3.100.5.5120.410.431.00.000		11.29
		08/09/2022		SUPPLIES GRE	GRSUPP	
3229	675568355795	2300337	Books/teacher supplies/quiet corner supplies	3.100.5.5120.410.431.00.000		144.70
		08/09/2022		SUPPLIES GRE	GRSUPP	
2620	934357475463	2300308	Badge holders, Markers	3.100.5.5120.410.475.00.000		289.49
		08/06/2022		SUPPLIES WIL	WISUPP	
2621	643374869535	2300357	Sunglasses for kindness, Orange Cardstock	3.100.5.5120.410.475.00.000		67.47
		08/11/2022		SUPPLIES WIL	WISUPP	
3214	489687683536	2300380	Step stool for L.I.N.C @ ISU Kim Beason Schmidt	3.100.5.5150.410.122.00.000		69.49
		08/15/2022		SUPPLIES SEC DIRECTOR		
3211	497456373956	2300443	Velcro & Magnetic strips for ERR @ AMS Lindsey Koe	3.100.5.5150.410.122.00.000		28.72
		08/18/2022		SUPPLIES SEC DIRECTOR		
3266	465484554695	2300254	Teacher, BLT and New Staff Books	3.100.5.5150.410.210.00.000		2,093.41
		08/01/2022		SUPPLIES HHS INSTR OTHER	HISUPP	
2623	535899536394	2300381	Office Supplies	3.100.5.6320.410.118.00.000		93.82
		08/15/2022		SUPPLIES PERSONNEL OFF	PLSUPP	
3221	474554739946	2300369	Office Supplies	3.100.5.6410.410.215.00.000		78.37
		08/12/2022		SUPPLIES PHS SCH ADM	POADMI	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 8 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
2614	493497594969	2300285	admin books	3.100.5.6410.410.235.00.000		72.45
		08/03/2022		SUPPLIES IMS SCH ADM		
3041	959676763863	2300290	office supplies	3.100.5.6410.410.235.00.000		16.98
		08/04/2022		SUPPLIES IMS SCH ADM		
3044	458445364355	2300290	office supplies	3.100.5.6410.410.235.00.000		50.90
		08/04/2022		SUPPLIES IMS SCH ADM		
3045	665479468765	2300290	office supplies	3.100.5.6410.410.235.00.000		-29.99
		08/04/2022		SUPPLIES IMS SCH ADM		
2615	536788839868	2300301	office picture frames	3.100.5.6410.410.235.00.000		31.99
		08/04/2022		SUPPLIES IMS SCH ADM		
2616	984535844968	2300301	office picture frames	3.100.5.6410.410.235.00.000		49.94
		08/04/2022		SUPPLIES IMS SCH ADM		
2617	786445934933	2300301	office picture frames	3.100.5.6410.410.235.00.000		40.23
		08/04/2022		SUPPLIES IMS SCH ADM		
3224	546837859847	2300343	Admin decor	3.100.5.6410.410.235.00.000		101.97
		08/10/2022		SUPPLIES IMS SCH ADM		
2623	535899536394	2300381	Office Supplies	3.100.5.6510.410.105.00.000		9.20
		08/15/2022		SUPPLIES BUSINESS	BSSUPP	
2611	837647899635	2300215	SIGNS	3.100.5.6640.471.530.00.000		32.32
		07/25/2022		BUILDING REPAIRS		
2612	599564689844	2300215	SIGNS	3.100.5.6640.471.530.00.000		36.57
		07/25/2022		BUILDING REPAIRS		
2613	455665777749	2300215	SIGNS	3.100.5.6640.471.530.00.000		13.60
		07/25/2022		BUILDING REPAIRS		
2625	568734633697	2300352	Fine Motor/Dramatic Play tools for new K class	3.251.5.5120.410.000.00.000		364.85
		08/11/2022		SUPPLIES	C1ECS	
3217	447496738593	2300389	Books for staff book study	3.251.5.6210.396.000.00.000		495.60
		08/15/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
3269	873966698647	2300261	Student Tables and MO Supply	3.420.5.5150.550.210.00.000		721.88
		08/02/2022		EQUIPMENT HHS	HIEQUI	
3270	839733376988	2300261	Student Tables and MO Supply	3.420.5.5150.550.210.00.000		339.99
		08/02/2022		EQUIPMENT HHS	HIEQUI	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 9 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3271	559539857686	2300261	Student Tables and MO Supply	3.420.5.5150.550.210.00.000	813.61
		08/02/2022		EQUIPMENT HHS	HIEQUI
3265	434994688458	2300262	Student Tables	3.420.5.5150.550.210.00.000	2,612.24
		08/02/2022		EQUIPMENT HHS	HIEQUI
3272	748577639876	2300356	Teacher and office equipment	3.420.5.5150.550.210.00.000	240.39
		08/11/2022		EQUIPMENT HHS	HIEQUI
3273	676833353748	2300356	Teacher and office equipment	3.420.5.5150.550.210.00.000	349.99
		08/11/2022		EQUIPMENT HHS	HIEQUI
3274	498748776979	2300356	Teacher and office equipment	3.420.5.5150.550.210.00.000	838.35
		08/11/2022		EQUIPMENT HHS	HIEQUI
3218	549677386835	2300372	Sped case and tutorial creation equipment	3.420.5.5150.552.106.00.000	329.99
		08/12/2022		NEW TECHNOLOGY EQUIPMENT	
3219	975755683598	2300372	Sped case and tutorial creation equipment	3.420.5.5150.552.106.00.000	397.13
		08/12/2022		NEW TECHNOLOGY EQUIPMENT	
3220	747593845775	2300372	Sped case and tutorial creation equipment	3.420.5.5150.552.106.00.000	239.99
		08/12/2022		NEW TECHNOLOGY EQUIPMENT	
3216	545883867848	2300398	Tough Kid books for Cynthia Winder	3.259.5.5210.410.000.00.217	271.94
		08/16/2022		SUPPLIES - SCHOOL AGE	
				Check No. 349015	17,602.68
3527	455833584966	2300441	Bulletin Board Supplies, folders, etc.	3.100.5.6110.410.220.00.000	14.99
		08/18/2022		SUPPLIES - COUNSELING ALAMEDA	
3464	468694767984	2300464	Book for Faculty, Music Supplies, Office Supplies	3.100.5.6410.410.220.00.000	16.17
		08/19/2022		ADMIN SUPPLIES - ALAMEDA	
3466	776736887779	2300392	CTE - PHS - FCS	3.243.5.5190.410.205.00.099	59.94
		08/15/2022		CHS SUPPLIES IOT	
3440	463787458976	2300418	CTE - CHS - FCS supplies	3.243.5.5190.410.205.00.099	30.77
		08/17/2022		CHS SUPPLIES IOT	
3539	765747689965	2300563	CTE - NHHS FCS	3.243.5.5190.410.205.00.099	185.96
		08/24/2022		CHS SUPPLIES IOT	
3499	776577385793	2300572	CTE - HHS - Animal Science supplies	3.243.5.5190.410.205.00.099	156.67
		08/25/2022		CHS SUPPLIES IOT	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 10 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3457	473954874579	2300253	Furniture for VP	3.100.5.5120.410.230.00.000	14.99
		08/01/2022		SUPPLIES HMS 6TH GRADE	
3393	656556974733	2300469	Student incentives/supplies	3.100.5.5120.410.225.00.000	144.05
		08/19/2022		SUPPLIES FMS 6TH GRADE	
3467	533477356878	2300501	Calculators, Metal Rulers, Microscope slides	3.100.5.6210.415.121.00.000	17.83
		08/22/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
3468	448459369387	2300501	Calculators, Metal Rulers, Microscope slides	3.100.5.6210.415.121.00.000	107.38
		08/22/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
3524	579787446693	2300520	yoga Bin/Yoga Mats for Flex Class	3.420.5.5320.550.220.00.004	98.99
		08/23/2022		EQUIPMENT AMS ATHLETIC	
3525	537573459936	2300520	yoga Bin/Yoga Mats for Flex Class	3.420.5.5320.550.220.00.004	97.99
		08/23/2022		EQUIPMENT AMS ATHLETIC	
3390	445493538345	2300406	Classroom Supplies - Drama	3.100.5.5150.410.215.00.011	41.64
		08/16/2022		PHS SUPPLIES - DRAMA	
3527	455833584966	2300441	Bulletin Board Supplies, folders, etc.	3.100.5.5150.410.220.00.000	21.98
		08/18/2022		SUPPLIES - GENERAL AMS	
3411	845447885865	2300517	Office Supplies	3.100.5.5150.410.220.00.000	41.88
		08/23/2022		SUPPLIES - GENERAL AMS	
3464	468694767984	2300464	Book for Faculty, Music Supplies, Office Supplies	3.100.5.5150.410.220.00.006	9.86
		08/19/2022		SUPPLIES AMS BAND	
3465	885345975956	2300464	Book for Faculty, Music Supplies, Office Supplies	3.100.5.5150.410.220.00.006	140.45
		08/19/2022		SUPPLIES AMS BAND	
3526	876445958678	2300521	Ink for Office	3.100.5.5150.410.220.00.027	44.16
		08/23/2022		SUPPLIES AMS SOC SCI	
3344	588858755587	2300445	Erasers, pens, keyboard for LE SPED Cameron Englan	3.100.5.5120.410.114.00.000	33.98
		08/18/2022		SUPPLIES ELEM DIRECTOR	
3345	575744896864	2300445	Erasers, pens, keyboard for LE SPED Cameron Englan	3.100.5.5120.410.114.00.000	8.99
		08/18/2022		SUPPLIES ELEM DIRECTOR	
3369	487856676757	2300496	Elementary Supply Order (Badges & Clips)	3.100.5.5120.410.114.00.000	537.31
		08/22/2022		SUPPLIES ELEM DIRECTOR	
3498	596839434536	2300536	Wipes, binder tabs, markers	3.100.5.5120.410.114.00.000	30.71
		08/24/2022		SUPPLIES ELEM DIRECTOR	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 11 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
3497	469535973363	2300578	mirror & lights for Ellis ERR Tonia Huber	3.100.5.5120.410.114.00.000		72.67
		08/25/2022		SUPPLIES ELEM DIRECTOR		
3495	786588334483	2300581	supplies for Hollie Davis @ GR SPED	3.100.5.5120.410.114.00.000		37.94
		08/25/2022		SUPPLIES ELEM DIRECTOR		
3538	648894986889	2300582	Noise cancelling headphones for Kim Davie @ JE SPE	3.100.5.5120.410.114.00.000		45.45
		08/25/2022		SUPPLIES ELEM DIRECTOR		
3431	669759974363	2300297	Amazon Order - Camille Murdock	3.100.5.5120.410.423.00.000		55.40
		08/04/2022		SUPPLIES ELL	ELSUPP	
3433	668763384677	2300297	Amazon Order - Camille Murdock	3.100.5.5120.410.423.00.000		695.49
		08/04/2022		SUPPLIES ELL	ELSUPP	
3435	858898838667	2300297	Amazon Order - Camille Murdock	3.100.5.5120.410.423.00.000		225.99
		08/04/2022		SUPPLIES ELL	ELSUPP	
3535	463845389499	2300541	Ranere B day supplies/batteries/label maker tape	3.100.5.5120.410.431.00.000		65.66
		08/24/2022		SUPPLIES GRE	GRSUPP	
3523	587657986985	2300568	Math Manipulative for 4th Grade	3.100.5.5120.440.108.00.000		451.17
		08/24/2022		TEXTBOOKS ELEMENTARY		
3469	449574575339	2300474	headphones for HHS ERR room Trent Seamons	3.100.5.5150.410.122.00.000		99.90
		08/19/2022		SUPPLIES SEC DIRECTOR		
3461	437558387489	2300498	Timer for Kelley Guymer @ Irving	3.100.5.5150.410.122.00.000		29.99
		08/22/2022		SUPPLIES SEC DIRECTOR		
3393	656556974733	2300469	Student incentives/supplies	3.100.5.5150.410.225.00.037		32.78
		08/19/2022		SUPPLIES FMS HEALTH	FRHE	
3448	666638479474	2300284	Supplies	3.100.5.5150.410.230.00.000		104.78
		08/03/2022		SUPPLIES HMS INSTR	HASUPP	
				OTHER		
3450	766897464448	2300284	Supplies	3.100.5.5150.410.230.00.000		30.78
		08/03/2022		SUPPLIES HMS INSTR	HASUPP	
				OTHER		
3452	985773438345	2300284	Supplies	3.100.5.5150.410.230.00.000		135.88
		08/03/2022		SUPPLIES HMS INSTR	HASUPP	
				OTHER		
3455	639368648487	2300284	Supplies	3.100.5.5150.410.230.00.000		267.15
		08/03/2022		SUPPLIES HMS INSTR	HASUPP	
				OTHER		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 12 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
3439	445495348889	2300549	printer cartridge	3.100.5.5150.410.235.00.019		89.89
		08/24/2022		SUPPLIES IMS MATH		
3494	445735847473	2300429	Texas Instruments TI-30XIIS Scientific Calculator	3.100.5.5150.440.108.00.000		443.97
		08/18/2022		TEXTBOOKS SECONDARY		
3371	838483738475	2300435	passion class, Art & Literature	3.100.5.5150.440.108.00.000		151.67
		08/18/2022		TEXTBOOKS SECONDARY		
3496	659749859339	2300463	Sign language Text book for Flex Class	3.100.5.5150.440.108.00.000		269.70
		08/19/2022		TEXTBOOKS SECONDARY		
3391	896684583775	2300468	Guitar	3.100.5.5150.440.215.00.000		199.80
		08/19/2022		TEXTBOOKS PHS	POTEXT	
3463	835578479789	2300562	Bulletin Board decor	3.100.5.6320.410.121.00.000		43.79
		08/24/2022		SUPPLIES PUBL INFO		
3457	473954874579	2300253	Furniture for VP	3.100.5.6410.410.230.00.000		135.99
		08/01/2022		SUPPLIES HMS SCH ADM	HAADMI	
3458	593637473493	2300253	Furniture for VP	3.100.5.6410.410.230.00.000		370.68
		08/01/2022		SUPPLIES HMS SCH ADM	HAADMI	
3437	769386795749	2300467	office supplies	3.100.5.6410.410.235.00.000		117.54
		08/19/2022		SUPPLIES IMS SCH ADM		
3530	588584747433	2300174	Office Supplies	3.100.5.6560.410.111.00.000		18.95
		07/18/2022		SUPPLIES DATA PROCESSING	DPSUPP	
3531	433697999737	2300174	Office Supplies	3.100.5.6560.410.111.00.000		34.99
		07/18/2022		SUPPLIES DATA PROCESSING	DPSUPP	
3532	675643679786	2300174	Office Supplies	3.100.5.6560.410.111.00.000		24.95
		07/18/2022		SUPPLIES DATA PROCESSING	DPSUPP	
3533	683779398393	2300174	Office Supplies	3.100.5.6560.410.111.00.000		18.95
		07/18/2022		SUPPLIES DATA PROCESSING	DPSUPP	
3534	894966786996	2300174	Office Supplies	3.100.5.6560.410.111.00.000		40.52
		07/18/2022		SUPPLIES DATA PROCESSING	DPSUPP	
3541	576874766463	2300576	CONVEX MIRROR	3.100.5.6640.471.530.00.000		60.79
		08/25/2022		BUILDING REPAIRS		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 13 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
3392	454396838338	2300487	Triangle Pencils	3.251.5.5120.410.000.00.000		147.92
		08/19/2022		SUPPLIES	C1ECS	
3370	986898495445	2300531	Weekly planners	3.251.5.5120.410.000.00.000		35.40
		08/24/2022		SUPPLIES	C1ECS	
3442	453994349863	2300566	Sharpies, Batteries, Drawing Paper	3.274.5.5110.410.000.00.000		112.60
		08/24/2022		SUPPLIES		
3444	435538346495	2300528	Medical Gloves- Large and Medium	3.274.5.6110.317.000.00.000		38.98
		08/23/2022		HEALTH SERVICES		
3446	465689376968	2300528	Medical Gloves- Large and Medium	3.274.5.6110.317.000.00.000		34.24
		08/23/2022		HEALTH SERVICES		
3442	453994349863	2300566	Sharpies, Batteries, Drawing Paper	3.278.5.5110.410.000.00.000		10.06
		08/24/2022		SUPPLIES - TANF		
3446	465689376968	2300528	Medical Gloves- Large and Medium	3.278.5.6110.317.000.00.000		6.54
		08/23/2022		HEALTH SUPPLIES		
3459	474674586344	2300236	office furniture	3.420.5.5120.550.439.00.000		249.99
		07/27/2022		EQUIPMENT JEF	JEEQUI	
3460	856643957885	2300236	office furniture	3.420.5.5120.550.439.00.000		279.98
		07/27/2022		EQUIPMENT JEF	JEEQUI	
3368	984495997658	2300355	6'x4' Dry Erase Boards	3.420.5.5120.550.475.00.000		426.70
		08/11/2022		EQUIPMENT WIL	WIEQUI	
3528	975554498886	2300441	Bulletin Board Supplies, folders, etc.	3.420.5.5150.550.220.00.000		358.90
		08/18/2022		EQUIPMENT ALAMEDA		
3346	769374998667	2300454	Bookshelf	3.420.5.5150.550.220.00.000		167.96
		08/18/2022		EQUIPMENT ALAMEDA		
3411	845447885865	2300517	Office Supplies	3.420.5.5150.550.220.00.000		17.99
		08/23/2022		EQUIPMENT ALAMEDA		
3394	983578974693	2300367	Office Equipemnet	3.420.5.5150.550.225.00.000		363.37
		08/12/2022		EQUIPMENT FMS	FREQUI	
3395	749786739944	2300367	Office Equipemnet	3.420.5.5150.550.225.00.000		55.68
		08/12/2022		EQUIPMENT FMS	FREQUI	
3529	469853767749	2300266	electric screwdriver	3.420.5.6230.550.106.00.000		299.95
		08/02/2022		DISTRICT TECHNOLOGY EQUIP		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 14 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
3540	693384739898	2300540	TOOL	3.420.5.6640.550.530.00.000		29.99
		08/24/2022		EQUIPMENT MAINTENANCE		
3367	463387997995	2300511	TOOLS	3.420.5.6650.550.530.00.000		95.97
		08/22/2022		EQUIPMENT GROUNDS		
3542	786838643948	2300611	DRILL BITS	3.420.5.6650.550.530.00.000		119.90
		08/26/2022		EQUIPMENT GROUNDS		
3543	445556385465	2300611	DRILL BITS	3.420.5.6650.550.530.00.000		25.97
		08/26/2022		EQUIPMENT GROUNDS		
3462	736387569987	2300471	Tabs for binders for Cindies training	3.259.5.5210.410.000.00.217		45.36
		08/19/2022		SUPPLIES - SCHOOL AGE		
3470	445863573438	2300476	binders for nurse Jeanette Yearsley @ Gateway	3.259.5.5210.410.000.00.217		11.98
		08/19/2022		SUPPLIES - SCHOOL AGE		
3471	648539386567	2300476	binders for nurse Jeanette Yearsley @ Gateway	3.259.5.5210.410.000.00.217		21.24
		08/19/2022		SUPPLIES - SCHOOL AGE		
				Check No. 349094		9,186.57
4219	447583799693	2300628	BB Nets, Office Supplies	3.100.5.6410.410.220.00.000		65.90
		08/29/2022		ADMIN SUPPLIES - ALAMEDA		
3637	587599337785	2300555	CTE - NH - FCS supplies	3.243.5.5190.410.205.00.099		494.72
		08/24/2022		CHS SUPPLIES IOT		
3638	766737759547	2300555	CTE - NH - FCS supplies	3.243.5.5190.410.205.00.099		41.88
		08/24/2022		CHS SUPPLIES IOT		
4225	776965394436	2300556	CTE - NHHS FCS supplies	3.243.5.5190.410.205.00.099		319.44
		08/24/2022		CHS SUPPLIES IOT		
3631	968585879476	2300545	Printer	3.100.5.6210.415.121.00.000		921.56
		08/24/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
3632	754535777559	2300545	Printer	3.100.5.6210.415.121.00.000		749.00
		08/24/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
3636	548467957656	2300609	Card Game and Monopoly banking board game	3.100.5.6210.415.121.00.000		142.93
		08/26/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
4221	666554497735	2300619	Lights for Yoga class (basement room)	3.100.5.5120.410.220.00.000		35.98
		08/29/2022		SUPPLIES AMS 6TH GRADE		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 15 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
4220	647653768365	2300628	BB Nets, Office Supplies	3.420.5.5320.550.220.00.004	55.92
		08/29/2022		EQUIPMENT AMS ATHLETIC	
4219	447583799693	2300628	BB Nets, Office Supplies	3.100.5.5150.410.220.00.000	60.00
		08/29/2022		SUPPLIES - GENERAL AMS	
4215	773763679833	2300341	Amazon Order - Camille Murdock	3.100.5.5120.410.423.00.000	53.36
		08/09/2022		SUPPLIES ELL	ELSUPP
4216	443339733399	2300341	Amazon Order - Camille Murdock	3.100.5.5120.410.423.00.000	146.68
		08/09/2022		SUPPLIES ELL	ELSUPP
4210	664747843945	2300345	Classroom supplies - wipes, tissues, sandwich bag	3.100.5.5120.410.439.00.000	47.76
		08/10/2022		SUPPLIES JEF	JESUPP
4211	676373443548	2300345	Classroom supplies - wipes, tissues, sandwich bag	3.100.5.5120.410.439.00.000	117.98
		08/10/2022		SUPPLIES JEF	JESUPP
4212	589969843735	2300345	Classroom supplies - wipes, tissues, sandwich bag	3.100.5.5120.410.439.00.000	55.04
		08/10/2022		SUPPLIES JEF	JESUPP
3634	937736934487	2300378	Office Supplies	3.100.5.5150.410.205.00.000	189.92
		08/15/2022		SUPPLIES CHS INSTR OTHER	CYSUPP
3635	547579333743	2300378	Office Supplies	3.100.5.5150.410.205.00.000	59.99
		08/15/2022		SUPPLIES CHS INSTR OTHER	CYSUPP
4223	566683994576	2300514	Art Supplies	3.100.5.5150.410.205.00.003	107.00
		08/23/2022		SUPPLIES CHS ART	
4224	846749653793	2300514	Art Supplies	3.100.5.5150.410.205.00.003	338.13
		08/23/2022		SUPPLIES CHS ART	
4230	898497577734	2300593	Teacher Supplies	3.100.5.5150.410.210.00.000	31.81
		08/25/2022		SUPPLIES HHS INSTR OTHER	HISUPP
4229	565977654838	2300585	Teacher Supplies	3.100.5.5150.410.210.00.016	49.28
		08/25/2022		SUPPLIES HHS FOR LANG	HIFRNL
4217	899838488963	2300325	office supplies	3.100.5.5150.410.235.00.000	89.97
		08/09/2022		SUPPLIES IMS INSTR OTHER	IRSUPP
4218	439499685339	2300325	office supplies	3.100.5.5150.410.235.00.000	25.00
		08/09/2022		SUPPLIES IMS INSTR OTHER	IRSUPP
4222	688438467948	2300626	Purposeful Play Time Kindergarten	3.100.5.5150.440.108.00.000	255.05
		08/29/2022		TEXTBOOKS SECONDARY	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 16 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
4213	673845755987	2300312	Supplies	3.100.5.6110.410.230.00.000		21.87
		08/06/2022		SUPPLIES HMS COUN/ATTN	HARECO	
4214	589838555559	2300312	Supplies	3.100.5.6110.410.230.00.000		153.84
		08/06/2022		SUPPLIES HMS COUN/ATTN	HARECO	
4209	463498787648	2300467	office supplies	3.100.5.6410.410.235.00.000		-38.99
		08/19/2022		SUPPLIES IMS SCH ADM		
3633	479694986885	2300584	LEAK DIVERTER	3.100.5.6640.471.530.00.000		310.00
		08/25/2022		BUILDING REPAIRS		
3639	454959499495	2300597	Tweezers and Pencils for Fine Motor/Pencil Grip	3.251.5.7200.383.000.00.000		56.32
		08/26/2022		PARENT ACTIVITIES	C1PAR	
4227	648645576437	2300603	Classroom Supplies	3.274.5.5110.410.000.00.000		25.69
		08/26/2022		SUPPLIES		
4228	863765463767	2300603	Classroom Supplies	3.274.5.5110.410.000.00.000		95.72
		08/26/2022		SUPPLIES		
4227	648645576437	2300603	Classroom Supplies	3.278.5.5110.410.000.00.000		2.30
		08/26/2022		SUPPLIES - TANF		
4228	863765463767	2300603	Classroom Supplies	3.278.5.5110.410.000.00.000		8.55
		08/26/2022		SUPPLIES - TANF		
4226	686546689455	2300543	usb hubs	3.420.5.6230.550.106.00.000		281.70
		08/24/2022		DISTRICT TECHNOLOGY EQUIP		
				Check No. 349226		5,371.30
				VENDOR TOTAL		39,799.30
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
2498	176415		4613M CHUBBUCK RUB BRICKS BLOCKING EDGES	3.100.5.6650.410.530.00.000		52.98
				SUPPLIES GROUNDS		
				Check No. 348854		52.98
3597	181965		3343M SUPPLIES EPOXY MIXING/ADHESIVE	3.100.5.6640.471.530.00.000		289.70
				BUILDING REPAIRS		
				Check No. 349227		289.70
				VENDOR TOTAL		342.68
AMERICAN SCHOOL COUNSELOR ASSOCIATION - 13079						
4340	363097 2022-2023	2300509	membership renewal	3.100.5.6110.410.235.00.000		129.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 17 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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			
			08/22/2022		SUPPLIES IMS COUN/ATTN	
					Check No. 349228	129.00
					VENDOR TOTAL	129.00
AMY BOWIE - 2354						
	2234	8/4/22		REIMB FOR ROOM DECOR	3.100.5.6210.410.108.00.000	184.86
	2235	8/5/22		REIMB FOR ROOM DECOR	3.100.5.6210.410.108.00.000	257.23
					SUPPLIES CURRICULUM DIR	
					Check No. 348770	442.09
					VENDOR TOTAL	442.09
AMY PRESCOTT - 2163						
	2516	8/15/22		REIMB FOR BLT LUNCH	3.100.5.6210.396.108.00.000	126.00
	3232	8/21/22		CHAIRS FOR TEACHERS	3.420.5.5170.550.250.00.000	399.98
					NEW HORIZON EQUIPMENT	
					Check No. 349068	399.98
					VENDOR TOTAL	525.98
ANCORA PUBLISHING - 18823						
	1564	108962	2300216	Books for Administrators	3.100.5.6210.396.108.00.000	5,743.23
			07/25/2022		PROFESSIONAL DEVELOPMENT	
					Check No. 348759	5,743.23
					VENDOR TOTAL	5,743.23
ANDERSON, JULIAN & HULL, LLP - 15940						
	2409	76104		PROFESSIONAL SER FOR JUNE 1-JUNE 14TH	3.100.5.6320.311.105.00.000	156.00
					LEGAL SERVICES	
	3544	76672		PROFESSIONAL SERVICES 7/14-7/25/22	3.100.5.6320.311.105.00.000	136.50
					Check No. 348855	156.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 18 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
					LEGAL SERVICES		
					Check No. 349095		136.50
					VENDOR TOTAL		292.50
ANDERSONS, INC. - 152							
	2212	2142944		4245M CENTRAL/KITCHEN VENTING DUCT ADDED	3.100.5.6640.471.530.00.000		35.74
	2213	2142880		3337M HHS ROOFING AT HIGHLAND	3.100.5.6640.471.530.00.000		11.69
					BUILDING REPAIRS		
					Check No. 348760		47.43
	3321	2142497		4240M SHOP PIPE 14" X 5	3.100.5.6640.471.530.00.000		-65.08
					BUILDING REPAIRS		
	3322	2141890		4240M SHOP 24GA GALVANIZED TEE14//26 PIPE/BOOT CA/	3.100.5.6640.471.530.00.000		352.20
					BUILDING REPAIRS		
					Check No. 349096		287.12
					VENDOR TOTAL		334.55
ANGELA STEVENS - 7178							
	2514	8/15/22		REIMB FOR BLT LUNCH	3.100.5.6210.396.108.00.000		98.00
					PROFESSIONAL DEVELOPMENT		
					Check No. 348937		98.00
	4341	9/6/22		REIMB - CUPS/ICE/PENS/FOOD ITEMS	3.100.5.6410.410.467.00.000		112.73
					SUPPLIES WAS SCH ADM		
					Check No. 349303		112.73
					VENDOR TOTAL		210.73
ANIXTER INC - 12836							
	2231	26K153035		4803M - AMS DOOR REPL RM 14 & 15	3.420.5.6640.540.122.00.000		762.77
					REMODELING		
					Check No. 348761		762.77
					VENDOR TOTAL		762.77

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 19 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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
ANTHONY WATSON - 4404					
2381	7/24-7/27/22		TRAVEL EXPENSE VISIBLE LEARNING CONFERENCE	3.271.5.5120.396.108.00.000	171.03
				TEACHER QUALITY PROF DEV	
				Check No. 348949	171.03
				VENDOR TOTAL	171.03
ASCD - 224					
1570	0014246279	2300279	ASCD renewal	3.100.5.6410.410.235.00.000	239.00
		08/03/2022		SUPPLIES IMS SCH ADM	
				Check No. 348762	239.00
3149	0014251782	2300401	ASCD Renewal for Amy Bowie	3.271.5.5120.396.108.00.000	239.00
		08/16/2022		TEACHER QUALITY PROF DEV	
				Check No. 349016	239.00
				VENDOR TOTAL	478.00
AUTO ZONE - 18111					
2510	1190229615		5018M TRUCK 3 ANTIFREEZE/COOLANT	3.100.5.6640.428.530.00.000	79.96
				REPAIR PARTS & SUPPLIES	
				Check No. 348856	79.96
				VENDOR TOTAL	79.96
AUTO-JET MUFFLER CORP. - 238					
2191	485076		27787T FREIGHT LINER HANGER	3.100.5.6810.428.510.00.850	68.97
				REPAIRS PARTS & SUPPLIES - 85%	
				Check No. 348764	68.97
				VENDOR TOTAL	68.97
BANNOCK COUNTY LANDFILL - 9505					
2184	02-01227705		4611M TYHEE WASTE REMOVAL TREES	3.100.5.6610.337.530.00.000	5.00
				LAND FILL FEE	
2185	02-01227910		4612M TYHEE WASTE REMOVAL TREES	3.100.5.6610.337.530.00.000	5.00
				LAND FILL FEE	
2186	02-01228548		5055M CHUBBUCK WASTE REMOVAL TREES	3.100.5.6610.337.530.00.000	14.85
				LAND FILL FEE	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 20 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
2187	02-01228362		4763M SHOP CONTRACTOR DEMO LINCOLN	3.100.5.6610.337.530.00.000		14.58
				LAND FILL FEE		
2298	02-01228819		3622M CHUBBUCK WASTE REMOVAL TREE BRANCHES	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
2299	02-01229062		3623M AMS TRIM TREES	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
2300	02-01228951		3623M AMS WASTE REMOVAL TRIM TREES	3.100.5.6610.337.530.00.000		7.02
				LAND FILL FEE		
2301	02-01228952		3623M AMS WASTE REMOVAL TRIM TREES	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
2304	02-01227001		WAREHOUSE WASTE REMOVAL PALLETS	3.100.5.6610.337.530.00.000		56.70
				LAND FILL FEE		
2367	02-01230567		WAREHOUSE WASTE REMOVAL WOOD PALLETS	3.100.5.6610.337.530.00.000		12.15
				LAND FILL FEE		
				Check No. 348766		130.30
2509	02-01230921		4615M WASHINGTON REMOVE BRANCH	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
2520	02-01231763		WASTE REMOVAL BOOKS	3.100.5.6610.337.530.00.000		16.45
				LAND FILL FEE		
2565	02-01230353		4967M SHOP GREEN ACRES TOY	3.100.5.6610.337.530.00.000		33.21
				LAND FILL FEE		
				Check No. 348857		54.66
3116	02-01231809		5225M JDC WASTE REMOVAL/DESK	3.100.5.6610.337.530.00.000		8.05
				LAND FILL FEE		
				Check No. 349017		8.05
3303	02-01231519		4764M SHOP TEAR OUT PLAYGROUNDS	3.100.5.6610.337.530.00.000		56.35
				LAND FILL FEE		
3304	02-01230861		4764M CHUBBUCK TEAR OUT PLAYGROUNDS	3.100.5.6610.337.530.00.000		75.25
				LAND FILL FEE		
3305	02-01230711		4764M SHOP CHUBBUCK TEAR OUT PLAYGROUNDS	3.100.5.6610.337.530.00.000		28.62
				LAND FILL FEE		
3306	02-01233536		4617M IMS REMOVE PALLETS	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 21 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3307	02-01233640		4617M IMS REMOVE PALLETS	3.100.5.6610.337.530.00.000		21.06
3308	02-01232346		4766M SYRINGA TEAR OUT PLAYGROUND	3.100.5.6610.337.530.00.000		24.03
3309	02-01233251		3340M JEFFERSON WASTE REMOVAL WHITE BOARDS	3.100.5.6610.337.530.00.000		8.75
3310	02-01232420		4855M WAREHOUSE WASTE REMOVAL	3.100.5.6610.337.530.00.000		30.80
3311	02-01232430		4855M WAREHOUSE WASTE REMOVAL	3.100.5.6610.337.530.00.000		29.40
3502	02-01235068		JDC WASTE REMOVAL BOOKS	3.100.5.6610.337.530.00.000		12.60
				LAND FILL FEE		
				Check No. 349097		291.86
3574	02-01235061		4618M IMS TRIM LOW BRANCHES	3.100.5.6610.337.530.00.000		7.83
				LAND FILL FEE		
3575	02-01234965		4618M IMS WASTE REMOVAL BRANCHES	3.100.5.6610.337.530.00.000		22.95
				LAND FILL FEE		
				Check No. 349229		30.78
				VENDOR TOTAL		515.65
BARNES & NOBLE BOOKSELLERS, INC. - 289						
3416	4306124	2300276	Atomic Habits books	3.251.5.6210.396.000.00.000		583.20
		08/02/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 349098		583.20
				VENDOR TOTAL		583.20
BECKER'S SCHOOL SUPPLIES - 20500						
3192	1823029-IN	2300295	Instructional Supplies	3.274.5.5110.410.000.00.000		1,917.35
		08/04/2022		SUPPLIES		
3192	1823029-IN	2300295	Instructional Supplies	3.278.5.5110.410.000.00.000		171.27
		08/04/2022		SUPPLIES - TANF		
				Check No. 349018		2,088.62
				VENDOR TOTAL		2,088.62

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 22 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
BESTLINK NETWARE INC. - 17758					
3195	SA2234688	2300395	power strips	3.420.5.6230.550.106.00.000	174.78
		08/16/2022		DISTRICT TECHNOLOGY EQUIP	
				Check No. 349019	174.78
				VENDOR TOTAL	174.78
BILL'S HOME IMPROVEMENT - 21326					
2364	2300347	2300347	CTS - Building repairs	3.243.5.5190.410.205.00.099	1,245.00
		08/10/2022		CHS SUPPLIES IOT	
				Check No. 348767	1,245.00
2531	2300412	2300412	CTS - Building repairs	3.243.5.5190.410.205.00.099	825.00
	8/14/22	08/16/2022		CHS SUPPLIES IOT	
				Check No. 348858	825.00
3198	2300513	2300513	CTS - Building labor	3.243.5.5190.319.151.00.000	960.00
	8/21/22	08/22/2022		CONTRACTED SRVCS- PROF/TECH SCHOOL	
				Check No. 349020	960.00
3475	2300637	2300637	CTS - Repairs to CTS building -Labor	3.243.5.5190.319.151.00.000	1,020.00
	8/28/22	08/29/2022		CONTRACTED SRVCS- PROF/TECH SCHOOL	
				Check No. 349099	1,020.00
4361	2300760	2300760	CTS - CTE Building repairs	3.243.5.5190.319.151.00.000	1,080.00
	9/04/22	09/06/2022		CONTRACTED SRVCS- PROF/TECH SCHOOL	
				Check No. 349319	1,080.00
				VENDOR TOTAL	5,130.00
BRADY INDUSTRIES LLC - 5168					
1569	7447256	2300028	BID AWARD - Custodial Supply	3.100.1.1170.000.000.00.000	18,670.74
		05/24/2022		CUSTODIAL SUPPLY INVENTORY	
				Check No. 348771	18,670.74
				VENDOR TOTAL	18,670.74

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 23 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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
BRANDI SCHUELKE - 10254						
2233	7/26-7/27/22		VISIBLE LEARNING CONF EXPENSES	3.271.5.5120.396.108.00.000		116.40
				TEACHER QUALITY PROF DEV		
				Check No. 348834		116.40
				VENDOR TOTAL		116.40
BRENT TOLLE - 22911						
2576	167668		404OM UPPERSHOP TRUCK#78 REPAIR	3.100.5.6640.428.530.00.000		2,812.93
				REPAIR PARTS & SUPPLIES		
				Check No. 348881		2,812.93
				VENDOR TOTAL		2,812.93
BROOKES PUBLISHING CO., INC. - 380						
2468	1233850	2300248	Prevent Teach Reinforce Resource Book	3.274.5.5110.410.000.00.000		51.82
		07/28/2022		SUPPLIES		
2468	1233850	2300248	Prevent Teach Reinforce Resource Book	3.278.5.5110.410.000.00.000		4.63
		07/28/2022		SUPPLIES - TANF		
				Check No. 348921		56.45
				VENDOR TOTAL		56.45
BRYCE METCALF - 10240						
3372	7/24-7/29/22		TRAVEL EXPENSE PHYSICS SILVER STATE CONF	3.271.5.5120.396.108.00.000		701.51
				TEACHER QUALITY PROF DEV		
				Check No. 349152		701.51
				VENDOR TOTAL		701.51
BS&R EQUIPMENT CO. - 250						
3778	0000271651	2300638	Refrigerator Freezer Thermometer, Aprons	3.242.5.5110.410.000.00.415		108.24
		08/29/2022		SUPPLIES - GENERAL		
				Check No. 349231		108.24
				VENDOR TOTAL		108.24
C-A-L STORES COMPANIES INC - 415						
2181	34296/4		27783T LASER POINTER FOR TRAINERS	3.100.5.6810.428.510.00.850		21.45
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 348773		21.45

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 24 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3569	34544/4		4936M CUSTODIAL UTILITY 10 POLY CART AGRIFAB	3.420.5.6610.550.530.00.000		179.99
				EQUIPMENT OPERATIONS		
3570	34407/4		5074M IMS NETS ON SOCCER FIELDS	3.420.5.6640.540.122.00.000		222.05
				REMODELING		
3571	34409/4		5074M IMS NETS ON SOCCER FIELD	3.420.5.6640.540.122.00.000		99.98
				REMODELING		
3572	34429/4		4700M IMS SOCCER NETS	3.420.5.6640.540.122.00.000		59.36
				REMODELING		
3573	34474/4		5284M IMS SOCCER NETS	3.420.5.6640.540.122.00.000		131.40
				REMODELING		
				Check No. 349233		692.78
				VENDOR TOTAL		714.23
CAFE RIO MEXICAN GRILL - 20256						
1563	0805-270785	2300183 07/19/2022	Working lunch for AD's meeting	3.100.5.5150.410.122.00.022		139.90
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				Check No. 348774		139.90
				VENDOR TOTAL		139.90
CAMILLE REESE - 11304						
4344	8/1-8/31/22		MILEAGE	3.100.5.6610.381.530.00.000		40.06
				IN DISTRICT TRAVEL		
				Check No. 349292		40.06
				VENDOR TOTAL		40.06
CANDICE BULLOCK-RANSBOTTOM - 1820						
4303	8/31/22		REIMB EASY CBM SUBSCRIPTION	3.100.5.5150.410.122.00.000		49.99
				SUPPLIES SEC DIRECTOR		
				Check No. 349232		49.99
				VENDOR TOTAL		49.99
CARPETS PLUS COLOR TILE - 17399						
3302	47954		5356M WASHINGTON LABOR CARPET CIP	3.420.5.6640.540.122.00.000		300.00
				REMODELING		
				Check No. 349101		300.00
				VENDOR TOTAL		300.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 25 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
CASSIE ATWOOD - 10162						
2169	7/21-7/22/22		TRAVEL EXPENSE RESTORATIVE PRACTICES INSTITUTE	3.246.5.6210.396.000.00.000		1,024.20
2172	7/25-7/27/22		TRAVEL EXPENSE VISIBLE LEARNING CONFERENCE	3.271.5.5120.396.108.00.000		378.11
				TEACHER QUALITY PROF DEV		
				Check No. 348763		1,402.31
				VENDOR TOTAL		1,402.31
CASTLE CONCRETE COMPANY INC. - 20191						
2508	1756		5021M CHUBBUCK CEMENT BLOCKS	3.420.5.6630.520.000.00.000		553.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 348863		553.00
				VENDOR TOTAL		553.00
CAXTON PRINTERS, LTD. - 444						
2374	1042493	2300164 07/13/2022	Curriculum for New Classrooms for 2022-23	3.100.5.5120.440.108.00.000		14,499.45
				TEXTBOOKS ELEMENTARY		
				Check No. 348864		14,499.45
3253	1042408-1	2300001 05/23/2022	Journey Consumable 2022-23	3.100.5.5120.440.108.00.000		1,000.00
3245	1042359-2	2300041 05/31/2022	Consumable Math for 2022-23 K-5	3.100.5.5120.440.108.00.000		300.00
3246	1042359-3	2300005 05/23/2022	ELA myPerspective AMS 2022-23	3.100.5.5150.440.108.00.000		100.00
3247	1042359-4	2300007 05/23/2022	ELA myPerspective IMS 2022-23	3.100.5.5150.440.108.00.000		100.00
3254	1042408	2300008 05/23/2022	ELA myPerspective NHHS 2022-23	3.100.5.5150.440.108.00.000		80.83
3248	1042359-5	2300009 05/24/2022	Science Dimensions Alameda 2022-23	3.100.5.5150.440.108.00.000		100.00
3251	1042359-6	2300012 05/24/2022	Science Dimensions FMS 2022-23	3.100.5.5150.440.108.00.000		100.00
				TEXTBOOKS SECONDARY		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 26 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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		
3252	1042359	2300013	Science Dimensions HMS 2022-23	3.100.5.5150.440.108.00.000		114.51
		05/24/2022		TEXTBOOKS SECONDARY		
3244	1042359-1	2300040	Consumable Math for 2022-23 6-8TH GRADE	3.100.5.5150.440.108.00.000		300.00
		05/31/2022		TEXTBOOKS SECONDARY		
				Check No. 349022		2,195.34
3417	1042490	2300104	Curriculum for New Classrooms for 2022-23	3.100.5.5120.440.108.00.000		10,258.23
		06/27/2022		TEXTBOOKS ELEMENTARY		
				Check No. 349102		10,258.23
3641	1043385	2300164	Curriculum for New Classrooms for 2022-23	3.100.5.5120.440.108.00.000		475.65
		07/13/2022		TEXTBOOKS ELEMENTARY		
				Check No. 349235		475.65
				VENDOR TOTAL		27,428.67
CCS PRESENTATION SYSTEMS - 22156						
3188	19487	2300298	spare audio parts	3.420.5.6230.550.106.00.000		12,605.00
		08/04/2022		DISTRICT TECHNOLOGY EQUIP		
				Check No. 349023		12,605.00
				VENDOR TOTAL		12,605.00
CDW GOVERNMENT LLC - 17960						
2167	BT87485		3563M AXIS M3065 V NETWORK CAMERA	3.420.5.6640.325.000.00.000		526.48
				REPAIRS & MAINT CONTRACTED		
2264	BR82491		4527M CDWG CCTV EQUIPMENT	3.420.5.6640.325.000.00.000		359.46
				REPAIRS & MAINT CONTRACTED		
				Check No. 348775		885.94
2606	BZ14743	2300336	Sped Tablet	3.245.5.6230.552.106.00.000		523.39
		08/09/2022		STATE CLASSROOM TECHNOLOGY		
				Check No. 349024		523.39
3347	CG47016	2300433	8 port switch	3.420.5.6230.550.106.00.000		181.90
		08/18/2022		DISTRICT TECHNOLOGY EQUIP		
				Check No. 349103		181.90
				VENDOR TOTAL		1,591.23

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 27 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
CENTURY CONTRACTORS INC. - 20480						
	4315	4		5365M PHS FIX GROUT	3.100.5.6640.328.530.00.000	3,550.00
					REPAIRS OF BLDG CONTRACTED	
					Check No. 349236	3,550.00
					VENDOR TOTAL	3,550.00
CENTURY HIGH SCHOOL - 17593						
	2515	8/15/22		REIMB FOR BLT LUNCH	3.100.5.6210.396.108.00.000	182.00
					PROFESSIONAL DEVELOPMENT	
					Check No. 348865	182.00
	3260	8/23/22		CHS EXAMS PAID TO SD25 FROM ADVANCED OPPORTUNITIES	3.100.5.5150.371.122.00.000	7,664.00
					ADVANCED OPPORTUNITES TUITION	
					Check No. 349025	7,664.00
					VENDOR TOTAL	7,846.00
CENTURYLINK - 4394						
	2258	8/01/22		208-238-3038 621B NHC LINE 1	3.100.5.6610.351.106.00.000	56.42
					TELEPHONE - VOICE CHARGES	
					Check No. 348776	56.42
	3168	8/13/22		208-232-0388 753B FMS/CHS ELEVATOR	3.100.5.6610.351.106.00.000	146.49
					TELEPHONE - VOICE CHARGES	
					Check No. 349026	146.49
					VENDOR TOTAL	202.91
CERTIPORT - 3550						
	3640	19078032	2300573	CTE - Adobe and Microsoft testing	3.243.5.5190.410.205.00.099	3,879.00
			08/25/2022		CHS SUPPLIES IOT	
					Check No. 349237	3,879.00
					VENDOR TOTAL	3,879.00
CHAMPION BRIEFS LLC - 22303						
	3190	1011843	2300455	Debate Subscription 2022-23	3.100.5.5150.440.215.00.000	232.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 28 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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				
		08/18/2022		TEXTBOOKS PHS	POTEXT	
				Check No. 349027		232.00
				VENDOR TOTAL		232.00
CHARTWELLS DINING SERVICES - 3269						
3357	17046	2300335	Head Start Pre-Service Meals	3.276.5.5110.396.000.00.000		600.37
		08/09/2022		INSERVICE TRAINING - PROF/DEV		
3358	17047	2300335	Head Start Pre-Service Meals	3.276.5.5110.396.000.00.000		517.75
		08/09/2022		INSERVICE TRAINING - PROF/DEV		
3359	17048	2300335	Head Start Pre-Service Meals	3.276.5.5110.396.000.00.000		930.86
		08/09/2022		INSERVICE TRAINING - PROF/DEV		
3357	17046	2300335	Head Start Pre-Service Meals	3.278.5.6210.396.000.00.000		53.63
		08/09/2022		INSERVICE TRAINING - PROF/DEV		
3358	17047	2300335	Head Start Pre-Service Meals	3.278.5.6210.396.000.00.000		46.25
		08/09/2022		INSERVICE TRAINING - PROF/DEV		
3359	17048	2300335	Head Start Pre-Service Meals	3.278.5.6210.396.000.00.000		83.14
		08/09/2022		INSERVICE TRAINING - PROF/DEV		
				Check No. 349104		2,232.00
				VENDOR TOTAL		2,232.00
CHERISSE BROWN - 22909						
2319	0001		EMOTIONAL INTELLIGENCE TRAINING	3.271.5.5120.396.108.00.000		300.00
				TEACHER QUALITY PROF DEV		
				Check No. 348777		300.00
				VENDOR TOTAL		300.00
CITY OF POCATELLO - 507						
2360	8/8/22		NEW HORIZONS	3.100.5.6610.336.250.00.000		620.83
				WATER/SEWER NEW HORIZONS		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 29 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
2360	8/8/22		KITCHEN/ED CENTER	3.100.5.6610.336.100.00.000		1,353.50
				WATER/SEWER ED CENTER		
2360	8/8/22		ED CENTER	3.100.5.6610.336.100.00.000		556.28
				WATER/SEWER ED CENTER		
2360	8/8/22		KITCHEN/SUMMER HAWTHORNE PARK	3.100.5.6610.336.100.00.000		88.23
				WATER/SEWER ED CENTER		
2360	8/8/22		KITCHEN/SUMMER OK WARD PARK	3.100.5.6610.336.100.00.000		272.28
				WATER/SEWER ED CENTER		
2360	8/8/22		AMS	3.100.5.6610.336.220.00.000		1,209.33
				WATER/SEWER ALAMEDA		
2360	8/8/22		HMS	3.100.5.6610.336.230.00.000		3,592.60
				WATER/SEWER HMS		
2360	8/8/22		LEWIS & CLARK	3.100.5.6610.336.443.00.000		289.87
				WATER/SEWER LEW		
2360	8/8/22		SYRINGA	3.100.5.6610.336.455.00.000		219.66
				WATER/SEWER SYR		
2360	8/8/22		WILCOX	3.100.5.6610.336.475.00.000		679.18
				WATER/SEWER WIL		
2360	8/8/22		BUS GARAGE	3.100.5.6810.331.510.00.000		272.28
				UTILITIES - TRANSPORTATION		
				Check No. 348778		9,154.04
2603	08/15/22		KITCHEN/SUMMER FEED ALAMEDA PARK	3.100.5.6610.336.100.00.000		174.55
				WATER/SEWER ED CENTER		
3154	8/19/22		KITCHEN/SUMMER FEED RAYMOND PARK	3.100.5.6610.336.100.00.000		69.82
				WATER/SEWER ED CENTER		
2603	08/15/22		HHS	3.100.5.6610.336.210.00.000		2,684.25
				WATER/SEWER HHS		
2603	08/15/22		HHS	3.100.5.6610.336.210.00.000		9,686.32
				WATER/SEWER HHS		
3154	8/19/22		PHS	3.100.5.6610.336.215.00.000		2,652.40
				WATER/SEWER PHS		
3154	8/19/22		PHS	3.100.5.6610.336.215.00.000		47.04
				WATER/SEWER PHS		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 30 of 176

09/15/2022

8:09:18 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
3154	8/19/22		PHS	3.100.5.6610.336.215.00.000		586.72
				WATER/SEWER PHS		
3154	8/19/22		PHS	3.100.5.6610.336.215.00.000		1,208.30
				WATER/SEWER PHS		
3154	8/19/22		PHS	3.100.5.6610.336.215.00.000		35.94
				WATER/SEWER PHS		
3154	8/19/22		PHS	3.100.5.6610.336.215.00.000		31.28
				WATER/SEWER PHS		
3154	8/19/22		IMS	3.100.5.6610.336.235.00.000		7,045.19
				WATER/SEWER IMS		
3154	8/19/22		IMS	3.100.5.6610.336.235.00.000		306.56
				WATER/SEWER IMS		
3154	8/19/22		IMS	3.100.5.6610.336.235.00.000		3,946.03
				WATER/SEWER IMS		
3154	8/19/22		IMS	3.100.5.6610.336.235.00.000		388.31
				WATER/SEWER IMS		
3154	8/19/22		IMS	3.100.5.6610.336.235.00.000		102.09
				WATER/SEWER IMS		
2603	08/15/22		EDAHOW	3.100.5.6610.336.419.00.000		3,651.17
				WATER/SEWER EDA		
2603	08/15/22		GATE CITY	3.100.5.6610.336.427.00.000		6,708.59
				WATER/SEWER GAT		
2603	08/15/22		G.A.T.E.	3.100.5.6610.336.429.00.000		467.38
				WATER/SEWER - THE GATE WAY		
2603	08/15/22		GREENACRES	3.100.5.6610.336.431.00.000		1,100.72
				WATER/SEWER GRE		
3154	8/19/22		INDIAN HILLS	3.100.5.6610.336.435.00.000		1,397.45
				WATER/SEWER IND		
3154	8/19/22		INDIAN HILLS	3.100.5.6610.336.435.00.000		153.15
				WATER/SEWER IND		
3154	8/19/22		JEFFERSON	3.100.5.6610.336.439.00.000		2,506.37
				WATER/SEWER JEF		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 31 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3154	8/19/22		LINCOLN	3.100.5.6610.336.447.00.000		1,271.24
2603	08/15/22		TENDROY	3.100.5.6610.336.459.00.000		912.63
2603	08/15/22		T.S.C.	3.100.5.6610.336.520.00.000		395.12
2603	08/15/22		SHOP	3.100.5.6610.336.530.00.000		123.55
2603	08/15/22		SHOP	3.100.5.6610.336.530.00.000		466.36
				WATER/SEWER SHP		
				Check No. 349028		48,118.53
3398	8/26/22		KITCHEN/SUMMER/ROSS PARK	3.100.5.6610.336.100.00.000		35.29
3398	8/26/22		KITCHEN/SUMMER FEED/CALDWELL PARK	3.100.5.6610.336.100.00.000		69.82
3398	8/26/22		CHS	3.100.5.6610.336.205.00.000		22,376.50
3398	8/26/22		FMS	3.100.5.6610.336.225.00.000		302.92
3398	8/26/22		FMS	3.100.5.6610.336.225.00.000		8,008.88
3398	8/26/22		WASHINGTON-L	3.100.5.6610.336.467.00.000		1,171.09
3522	8/19/22-1		HEAD START RECYCLING	3.274.5.6210.391.000.00.000		11.44
				PROF DUES & FEES		
				Check No. 349105		31,975.94
				VENDOR TOTAL		89,248.51
CITY OF POCATELLO - 2434						
2406	8/11/22		BUS PASSES	3.100.5.5150.410.122.00.000		300.00
				SUPPLIES SEC DIRECTOR		
				Check No. 348866		300.00
				VENDOR TOTAL		300.00

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 32 of 176
09/15/2022
8:09:18 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
CLIMA-TECH CORPORATION - 14902						
2605	1303-02	2300064 06/08/2022	PHS AUTOMATED LOGIC	3.250.5.5150.550.000.00.210		117,317.40
				EQUIPMENT - ESSER III		
				Check No. 349029		117,317.40
				VENDOR TOTAL		117,317.40
COLUMBIA ELECTRIC SUPPLY - 580						
3491	5946-1009489		5114M STOCK VAN 22 RACEWAY/FLAT 90	3.100.5.6640.471.530.00.000		279.00
				BUILDING REPAIRS		
				Check No. 349106		279.00
3613	5946-1009521		5359M GFCI ELEIC SUPPLIES	3.100.5.6640.471.530.00.000		371.00
				BUILDING REPAIRS		
				Check No. 349238		371.00
				VENDOR TOTAL		650.00
COLUMBIA TECHNICAL SERVICE - 4826						
3480	CT 22-90-25		5353M HMS AIR CLEARANCES FOR 3/CONTAINMENTS	3.420.5.6640.540.122.00.000		1,800.00
				REMODELING		
				Check No. 349107		1,800.00
				VENDOR TOTAL		1,800.00
COMMERCIAL TIRE INC. - 548						
3301	313299		4581M SHOP TRUCK 17 TIRES	3.100.5.6640.428.530.00.000		333.82
				REPAIR PARTS & SUPPLIES		
				Check No. 349108		333.82
3610	313817		4769M SHOP TRUCK 68 TIRE REPAIR	3.100.5.6640.428.530.00.000		31.00
				REPAIR PARTS & SUPPLIES		
				Check No. 349239		31.00
				VENDOR TOTAL		364.82
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
2428	8/8/22		SCHOOL BASED MEDICAID SER JULY 2022	3.260.5.5210.317.104.00.000		5,449.89
				CONTRACTED HEALTH SERVICES		
				Check No. 348867		5,449.89
				VENDOR TOTAL		5,449.89

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 33 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
COMPUTER WAREHOUSE LLC - 13819						
2353	179137		45 WATT USB TYPE C CHARGER/3 USB C CABLE	3.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		224.90
2418	179219		GEFORCE RTX 3050 8GB GRAPHICS USB/HDMI	3.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		755.05
2358	178429		RETURN/EXCHANGE ON INV # 178413 2TB SSD DRIVE	3.420.5.5150.552.106.00.000 NEW TECHNOLOGY EQUIPMENT		-360.00
3234	18772		USB DUAL BAND WI-FI ADAPTER	Check No. 348868 3.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP		619.95 148.45
3579	18802		IT PORT USB 3.0 HUB	Check No. 349030 3.245.5.6230.361.106.00.000 COMPUTER SERVICES		148.45 125.96
Check No. 349240						125.96
VENDOR TOTAL						894.36
CONRAD & BISCHOFF INC - 21591						
2478	IN-959066-22	2300093 06/21/2022	Transportation Fuel 2022-23 School Year	3.100.5.6810.421.510.00.000 MOTOR FUEL		41,885.96
3150	IN-994489-22	2300093 06/21/2022	Transportation Fuel 2022-23 School Year	Check No. 348869 3.100.5.6810.421.510.00.000 MOTOR FUEL		41,885.96 31,883.14
Check No. 349031						31,883.14
VENDOR TOTAL						73,769.10
CONSCIOUS DISCIPLINE.COM - 21673						
2318	1514546	2300230 07/26/2022	Instructional Supplies 22-23	3.274.5.5110.410.000.00.000 SUPPLIES		123.01
2318	1514546	2300230 07/26/2022	Instructional Supplies 22-23	3.278.5.5110.410.000.00.000 SUPPLIES - TANF		10.99
Check No. 348779						134.00
VENDOR TOTAL						134.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 34 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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			
COURTNEY WHEELER - 22747					
4316	8-2022		CART SERVICES 8/23-8/30/22	3.100.5.6160.310.124.00.000	2,925.00
				PURCHASED SERVICES	
				Check No. 349241	2,925.00
				VENDOR TOTAL	2,925.00
CR CLARK CONSTRUCTION, LLC - 21074					
2595	APP#2	2300004	BID AWARD - Athletic Field Facility - HMS	3.420.5.6630.520.000.00.000	140,826.53
05/23/2022				SITE IMPROVEMENT EXPENSES	
				Check No. 348870	140,826.53
				VENDOR TOTAL	140,826.53
CRAIG LEIBY - 22914					
3619	101-1 AUG 2022		CLASS B CDL TEST 8/12, 8/15, & 8/20/22	3.100.5.6810.396.510.00.000	450.00
				INSERVICE TRAINING - PROF/DEV	
				Check No. 349242	450.00
				VENDOR TOTAL	450.00
CULLIGAN WATER CONDITIONING - 710					
2256	595x01701404	2300100	Culligan Cold Water Dispenser for GATEWay	3.100.5.6210.396.108.00.000	10.00
06/27/2022				PROFESSIONAL DEVELOPMENT	
				Check No. 348780	10.00
				VENDOR TOTAL	10.00
CURRIA CARVALHO - 12965					
4234	8/18-8/22/22		MILEAGE	3.274.5.5110.381.000.00.000	51.23
				TRAVEL IN DIST	
				Check No. 349234	51.23
				VENDOR TOTAL	51.23
CURRICULUM ASSOCIATES LLC - 712					
1565	90187667	2300213	Brigance	3.274.5.5110.410.000.00.000	69.81
		07/25/2022		SUPPLIES	
1565	90187667	2300213	Brigance	3.278.5.5110.410.000.00.000	6.24

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 35 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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				
			07/25/2022				
					SUPPLIES - TANF		
					Check No. 348781		76.05
					VENDOR TOTAL		76.05
CUSTOM TOWING & RECOVERY - 17784							
	2507	44101		4627M SHOP TOWING TRACTOR BROKE DAWN	3.100.5.6640.481.530.00.000		350.00
					EQUIPMENT REPAIR		
					Check No. 348871		350.00
					VENDOR TOTAL		350.00
DAVE'S GLASS AND TINT LLC - 16227							
	3343	11907		27804T LABOR GLASS INSTALL	3.100.5.6810.325.510.00.000		450.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 349111		450.00
	4302	12184		27822T GLASS INSTALL #67	3.100.5.6810.325.510.00.000		450.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 349243		450.00
					VENDOR TOTAL		900.00
DAY WIRELESS SYSTEMS - 21934							
	2194	INV734332		27791T MONTHLY AIRTIME 95 RADIOS	3.100.5.6810.331.510.00.000		380.00
					UTILITIES - TRANSPORTATION		
	2305	INV734342		HEADSTART MONTHLY AIRTIME 4 RADIOS	3.274.5.6210.391.000.00.000		84.00
					PROF DUES & FEES		
					Check No. 348797		464.00
	3316	INV738939		5355M SHOP MONTHLY RADIOS SYSTEMS	3.100.5.6640.325.530.00.000		204.00
					REPAIRS & MAINT CONTRACTED		
	3329	INV738969		MONTHLY AIRTIME FOR RADIOS	3.274.5.6210.391.000.00.000		84.00
					PROF DUES & FEES		
					Check No. 349135		288.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 36 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3626	INV738953		27814T MONTHLY AIRTIME FOR RADIOS	3.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				Check No. 349264		380.00
				VENDOR TOTAL		1,132.00
DEANNE BOLINDER - 9928						
2362	6/20-6/24/22		TRAVEL EXPENSE IDAHO THREAT ASSESSMENT CONFERENCE	3.259.5.6210.396.000.00.218		580.20
				INSERVICE TRAINING - PROF/DEV		
				Check No. 348769		580.20
3200	8/19/22		REIMB FOR DOLLOR TREE SUPPLIES	3.259.5.5220.550.000.00.218		100.00
				EQUIPMENT - PRESCHOOL		
				Check No. 349021		100.00
				VENDOR TOTAL		680.20
DELTA DENTAL OF IDAHO, INC - 8597						
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.6110.260.122.05.008		35.74
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.6110.260.122.05.008		35.74
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.6110.260.122.05.008		107.22
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.6110.260.122.05.008		17.87
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.5120.260.114.05.402		107.22
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.261.5.6110.260.000.05.000		35.74
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.5120.260.114.05.000		607.58
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.5120.260.114.05.000		17.87
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.5120.260.114.05.000		35.74
				DENTAL INSURANCE		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 37 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.5210.260.124.05.000		142.96
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.5210.260.124.05.000		35.74
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.5220.260.124.05.000		17.87
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.6110.260.122.05.000		17.87
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.6220.260.114.05.000		35.74
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.6220.260.122.05.000		71.48
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.6410.260.114.05.000		17.87
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.6410.260.114.05.000		17.87
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.6410.260.122.05.000		17.87
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.6640.260.530.05.000		17.87
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.6810.260.510.05.000		321.66
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.6810.260.510.05.000		53.61
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.6810.260.510.05.000		26.82
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.100.5.6810.260.510.05.000		17.87
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.251.5.5120.260.000.05.000		107.22
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.257.5.5210.260.000.05.000		1,286.64
				DENTAL INSURANCE		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 38 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3281	8/21/22		AUGUST 2022 BILLING	3.257.5.5210.260.000.05.000		35.74
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.257.5.5210.260.000.05.000		35.74
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.258.5.5220.260.000.05.000		17.87
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.274.5.5110.260.000.05.000		35.74
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.274.5.5110.260.000.05.000		214.44
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.274.5.5110.260.000.05.000		16.44
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.274.5.5110.260.000.05.000		17.87
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.278.5.5110.260.000.05.000		1.43
				DENTAL INSURANCE		
				Check No. 349112		3,582.95
				VENDOR TOTAL		3,582.95
DELVIES PLASTICS INC - 13562						
3568	31313		5360M PINE/WHITE BEVELED	3.100.5.6640.471.530.00.000		267.32
				BUILDING REPAIRS		
				Check No. 349244		267.32
				VENDOR TOTAL		267.32
DERK MITTON - 12996						
3506	8/18/22		BACK TO SCHOOL PA SYSTEM & TRUSSING	3.100.5.6320.310.126.00.000		1,500.00
				PROFESSIONAL SERVICES		
				Check No. 349113		1,500.00
				VENDOR TOTAL		1,500.00
DIGI-KEY CORPORATION - 3211						
3598	92107782		4529M HSM REPAIR POSTION ARROW BASKETBALL CONTROLL	3.100.5.6640.471.530.00.000		42.08
				BUILDING REPAIRS		
				Check No. 349245		42.08
				VENDOR TOTAL		42.08

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 39 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
DILLON TOYOTA LIFT - 21180						
3152	14077829		SERVICE CALL UNIT#T8062 BROKE BATTERY CONNECTOR	3.100.5.6550.325.540.00.000		299.70
				REPAIRS & MAINT CONTRACTED		
				Check No. 349033		299.70
				VENDOR TOTAL		299.70
DISCOUNT SCHOOL SUPPLY - 7730						
2460	2089892009		SUPPLIES OVER CK#225941 RETURNED BLUE SIMPLY TEMP	3.274.5.5110.410.000.00.000		-11.79
2459	P41502360102	2300270	Instructional Supplies	3.274.5.5110.410.000.00.000		40.05
		08/02/2022		SUPPLIES		
2460	2089892009		SUPPLIES OVER CK#225941 RETURNED BLUE SIMPLY TEMP	3.278.5.5110.410.000.00.000		-20
				SUPPLIES - TANF		
				Check No. 348873		28.06
3377	P41502360106	2300270	Instructional Supplies	3.274.5.5110.410.000.00.000		31.80
		08/02/2022		SUPPLIES		
3412	P41502360107	2300270	Instructional Supplies	3.274.5.5110.410.000.00.000		52.64
		08/02/2022		SUPPLIES		
3485	P41502360108	2300270	Instructional Supplies	3.274.5.5110.410.000.00.000		27.07
		08/02/2022		SUPPLIES		
3377	P41502360106	2300270	Instructional Supplies	3.278.5.5110.410.000.00.000		2.84
		08/02/2022		SUPPLIES - TANF		
3412	P41502360107	2300270	Instructional Supplies	3.278.5.5110.410.000.00.000		4.70
		08/02/2022		SUPPLIES - TANF		
3485	P41502360108	2300270	Instructional Supplies	3.278.5.5110.410.000.00.000		2.42
		08/02/2022		SUPPLIES - TANF		
				Check No. 349114		121.47
				VENDOR TOTAL		149.53
EDAHOW ELEMENTARY - 16043						
2399	8/11/22		REIMB BLT LUNCHES	3.100.5.6210.396.108.00.000		87.91

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 40 of 176

09/15/2022

8:09:18 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
				PROFESSIONAL DEVELOPMENT		
				Check No. 348874		87.91
				VENDOR TOTAL		87.91
EDNETICS INC - 22636						
2477	115291		MONTHLY CHARGES STANARD USERS AUGUST 2022	3.100.5.6610.351.106.00.000		5,762.13
2404	115233		MONTHLY CHARGES COMPUTE BACKUP AND RECOVERY	3.420.5.6230.554.106.00.000		495.00
3642	115629	2300178 07/19/2022	Faxback Renewal	3.100.5.6230.361.106.00.000		867.00
3643	115677	2300073 06/09/2022	Additional chromebooks	3.420.5.5150.552.106.00.000		96,600.00
				Check No. 348875		6,257.13
				VENDOR TOTAL		103,724.13
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
2164	S5362451.001		5101M STOCK WIRE RED/BLACK	3.100.5.6640.471.530.00.000		209.72
2348	S5364496.001		5102M HHS PRESS BOX BELL BOX/COVERS	3.100.5.6640.471.530.00.000		78.30
2266	S5361583.001		4449M LINCOLN CRAWL SPACE POWER	3.274.5.8100.530.100.00.000		672.09
2347	S5364503.001		5103M LINCOLN MODS BREAKERS	3.274.5.8100.530.100.00.000		23.96
3119	S5371160.001		5109M LEWIS & CLARK REPAIRED CONDUIT	3.100.5.6640.471.530.00.000		182.41
				Check No. 348783		984.07
				Check No. 349034		182.41

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 41 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3492	S5378461.001		5113M VAN 22 BLANK COVERS	3.100.5.6640.471.530.00.000		19.60
3317	S5373964.001		5110M LINCOLN FIRE ALARMS FLEX/BREAKERS	BUILDING REPAIRS 3.274.5.8100.530.100.00.000		146.25
				NEW CONSTRUCTION Check No. 349115		165.85
3599	S5381841.001		5118M WASHINGTON ONE SIDE UNITAP	3.100.5.6640.471.530.00.000		52.33
3614	S5379852.001		5116M CONDIUT ON ROOF BELL BOX BLANKS	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		11.08
				BUILDING REPAIRS Check No. 349247		63.41
VENDOR TOTAL						1,395.74
ELISSA NOVY - 91						
2168	7/10-7/14/22		TRAVEL EXPENSE SAFE & CIVIL SCHOOLS NATIONAL CONFE	3.100.5.6210.396.108.00.000		280.59
				PROFESSIONAL DEVELOPMENT Check No. 348817		280.59
VENDOR TOTAL						280.59
ELLIS ELEMENTARY - 16044						
2393	8/11/22		REIMB BLT LUNCHES	3.100.5.6210.396.108.00.000		107.59
				PROFESSIONAL DEVELOPMENT Check No. 348877		107.59
VENDOR TOTAL						107.59
EMILY JONES - 12033						
3551	8/23-8/31/22		MILEAGE	3.100.5.5120.382.107.00.406		43.87
				L.E.P. OUT-DISTRICT TRAV Check No. 349140		43.87
VENDOR TOTAL						43.87
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598						
2372	30561463	2300176	CTE Perkins - Connect Rental Car	3.263.5.5190.382.000.00.094		126.26
		07/18/2022		OD TRAVEL PROGRAM IMPROVEM Check No. 348878		126.26
VENDOR TOTAL						126.26

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 42 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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	PO DATE	NAME	SHORT NAME		
ERICH ROBERT PEW - 22921					
3536	8/29/22		NURSING SERVICES 8/18-8/26/22	3.257.5.6160.310.000.00.000	1,350.00
			CONTRACTED SERVICES		
			Check No. 349116		1,350.00
			VENDOR TOTAL		1,350.00
FALLING ROCK PRODUCTIONS - 13399					
2250	7269		DRYFIT T-SHIRTS	3.100.5.6320.313.121.00.000	7,447.85
			PUBLISHING & ADVERTISING		
			Check No. 348784		7,447.85
			VENDOR TOTAL		7,447.85
FAMILY FUN PARTY AND BALLOONS - 22340					
2306	8/8/22	2300267	Balloons for New Teacher PD day	3.100.5.6210.396.108.00.000	89.88
		08/02/2022		PROFESSIONAL DEVELOPMENT	
			Check No. 348785		89.88
			VENDOR TOTAL		89.88
FASTENAL COMPANY - 13965					
2269	IDPOC286900		4662M HHS INSTALL HYDROMETER	3.420.5.6630.520.000.00.000	13.88
				SITE IMPROVEMENT EXPENSES	
			Check No. 348786		13.88
3129	IDPOC287177		5072M GREENACRES HANDRAIL	3.100.5.6640.471.530.00.000	77.83
				BUILDING REPAIRS	
			Check No. 349036		77.83
			VENDOR TOTAL		91.71
FATBEAM LLC - 22610					
3504	28520		MONTHLY RECURRING CHARGES INTERNET	3.100.5.6610.354.106.00.000	1,120.00
				TELEPHONE/CABLE - DATA	
3505	28562		MONTHLY RECURRING CHARGE FOR WAN	3.100.5.6610.354.106.00.000	11,160.00
				TELEPHONE/CABLE - DATA	
			Check No. 349117		12,280.00
			VENDOR TOTAL		12,280.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 43 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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
FERGUSON ENTERPRISES INC.#3007 - 17042						
2209	0623298		4779M EDAHOW GREASE TRAP	3.420.5.6640.540.114.00.000		278.03
				REMODELING		
2259	0723753		5150M LINCOLN MOPS INSTALL DRAINS	3.274.5.8100.530.100.00.000		36.99
				NEW CONSTRUCTION		
2260	0724923		5152M LINCOLN MODS HANGARS/EPOX PLT ADJ SWVL RNG H	3.274.5.8100.530.100.00.000		5.40
				NEW CONSTRUCTION		
2267	0707196		4794M LINCOLN INSTALL DRAINS	3.274.5.8100.530.100.00.000		93.32
				NEW CONSTRUCTION		
2280	0714502		4899M LINCOLN MODS 4 ABS DWV WYE	3.274.5.8100.530.100.00.000		98.33
				NEW CONSTRUCTION		
2346	0718863		5126M LINCOLN GALV PEX TUBE/BARB BRS 90/BRS PEX F1	3.274.5.8100.530.100.00.000		198.68
				NEW CONSTRUCTION		
				Check No. 348787		710.75
2495	0728333		4247M SUPPLIES ACR URTHN CAULK	3.100.5.6640.471.530.00.000		21.76
				BUILDING REPAIRS		
				Check No. 348879		21.76
3124	0748930		5250M HMS REPAIR HOT WATER PUMP	3.100.5.6640.471.530.00.000		164.92
				BUILDING REPAIRS		
3052	CM160284		5023M WASHINGTON GREASE TRAPS	3.420.5.6640.540.114.00.000		-53.34
				REMODELING		
3053	0758086		5023M WASHINGTON GREASE TRAPS	3.420.5.6640.540.114.00.000		118.65
				REMODELING		
3123	0751257		5131M EDAHOW CAN OF TRANSION CEMENT	3.420.5.6640.540.114.00.000		20.57
				REMODELING		
3125	0758554		5161M WASHINGTON GREASE TRAP	3.420.5.6640.540.114.00.000		316.78
				REMODELING		
3126	0759413		5134M WASTINGTON GREASE TRAP	3.420.5.6640.540.114.00.000		48.71
				REMODELING		
3054	0732796		5155M LINCOLN PVC 45 ELL/LF BARB BRS COUP/10 COIL	3.274.5.8100.530.100.00.000		48.38
				NEW CONSTRUCTION		
				Check No. 349037		664.67

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 44 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3315	0764447		5162M REPAIR SPRAYERS SPRINKLER PARTS	3.100.5.6640.471.530.00.000		66.35
3324	0781914		5164M CHS REPAIR DISHWASHER DRAIN	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	66.98
3325	0759334		5255M HMS REPAIR PUMP GASKT SET	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	20.08
3320	CM160425		5161M WASHINGTON GREASE	3.420.5.6640.540.114.00.000	BUILDING REPAIRS	-43.62
				REMODELING		
				Check No. 349118		109.79
3616	0802967		5167M INDIAN HILLS TEF TAPE/WHC INT DIEL/SPRG CHK	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	57.83
3617	0804001		5168M WASHINGTON 90/HOSE BIBS	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	24.16
				Check No. 349249		81.99
				VENDOR TOTAL		1,588.96
FIRE SERVICES OF IDAHO - 15519						
2317	12472896		5017M GREENACERS	3.420.5.6640.325.000.00.000		8,897.00
				REPAIRS & MAINT CONTRACTED		
2351	12473539		5019M CHS SILENT KNIGHT POWER/SUPPLY/BATTERIES/LAB	3.420.5.6640.325.000.00.000		931.40
				REPAIRS & MAINT CONTRACTED		
				Check No. 348788		9,828.40
3127	12475233		4024M ELLIS REPLACED POWER SUPPLIES	3.420.5.6640.325.000.00.000		858.28
				REPAIRS & MAINT CONTRACTED		
3128	12475241		5350M CHS SERVICE/REPAIR FIRE ALARM SYSTEM	3.420.5.6640.325.000.00.000		315.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 349038		1,173.28
4314	12476164		LINCOLN NEW MOD FIRE ALARM SYSTEMS	3.274.5.8100.530.100.00.000		17,476.65
				NEW CONSTRUCTION		
				Check No. 349250		17,476.65
				VENDOR TOTAL		28,478.33

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 45 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
FITNESS SUPPLY - 22882						
2445	2785	2300082	CIP Weights Equipment	3.420.5.5320.550.122.00.004		6,353.00
		06/15/2022		EQUIPMENT ATHLETIC DIR		
				Check No. 348880		6,353.00
				VENDOR TOTAL		6,353.00
FOLLETT CONTENT SOLUTIONS LLC - 1268						
3193	525602F	2300168	Books for CAKE Award	3.100.5.6210.415.121.00.000		13.68
		07/13/2022		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				Check No. 349039		13.68
				VENDOR TOTAL		13.68
FOUR J'S PORTABLE TOILETS - 13585						
2354	184125		FOUR J'S PORTABLE TOILETS HALIWELL PARK BASEBALL F	3.100.5.5320.321.122.00.022		231.00
				FACILITY RENTALS ATHLETIC		
2355	184976		FOUR J'S PORTABLE TOILETS WILCOX SOCCER FIELDS	3.100.5.5320.321.122.00.022		140.50
				FACILITY RENTALS ATHLETIC		
				Check No. 348789		371.50
2387	184978		PORTABLE TOILETS HIGHLAND TRACK	3.100.5.5320.321.122.00.022		231.00
				FACILITY RENTALS ATHLETIC		
2388	184977		LOWER IRON HORSE PORTABLE TOILETS	3.100.5.5320.321.122.00.022		333.00
				FACILITY RENTALS ATHLETIC		
				Check No. 348882		564.00
3048	185151		PORTABLE TOILETS HALIWELL BASEBALL FIELD	3.100.5.5320.321.122.00.022		231.00
				FACILITY RENTALS ATHLETIC		
3235	185213		PORTABLE TOILETS CHS FOOTBALL FIELD	3.100.5.5320.321.122.00.022		564.00
				FACILITY RENTALS ATHLETIC		
3236	185214		PORTABLE TOILETS CHS SOCCER FIELD	3.100.5.5320.321.122.00.022		333.00
				FACILITY RENTALS ATHLETIC		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 46 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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
3237	185099		AMS PORTABLE TOILETS	3.100.5.5320.321.122.00.022		140.50
3261	185249		PORTABLE TOILETS HMS BASE BALL FIELD	3.100.5.5320.321.122.00.022	FACILITY RENTALS ATHLETIC	795.00
3262	185250		PORTABLE TOILETS HALIWELL PARK BASEBALL	3.100.5.5320.321.122.00.022	FACILITY RENTALS ATHLETIC	333.00
Check No. 349040						2,396.50
VENDOR TOTAL						3,332.00
FRANKLIN BUILDING SUPPLY - 16778						
2492	1438667		5039M LINCOLN MODS BITS/NAILS	3.274.5.8100.530.100.00.000	NEW CONSTRUCTION	213.57
Check No. 348883						213.57
VENDOR TOTAL						213.57
FRANKLIN MIDDLE SCHOOL - 1587						
2401	8/11/22		REIMB BLT LUNCHES	3.100.5.6210.396.108.00.000	PROFESSIONAL DEVELOPMENT	140.00
Check No. 348884						140.00
VENDOR TOTAL						140.00
FRANKLIN PLANNER CORPORATION - 9110						
2446	IN84028964	2300278	Admin Planner	3.100.5.5150.410.225.00.000		201.11
		08/02/2022			SUPPLIES FMS INSTR OTHER FRSUPP	
Check No. 348885						201.11
VENDOR TOTAL						201.11
FRED MEYER STORES, INC. - 1591						
3399	371548	2300210	Two pocket folders	3.274.5.5110.410.000.00.000		43.63
		07/21/2022			SUPPLIES	
3399	371548	2300210	Two pocket folders	3.278.5.5110.410.000.00.000		3.90
		07/21/2022			SUPPLIES - TANF	
Check No. 349120						47.53
VENDOR TOTAL						47.53

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 47 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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	PO DATE	NAME	SHORT NAME		
FRONTLINE TECHNOLOGIES GROUP LLC - 21275					
2312	INVUS169144		APPLICAT TRACKING/USAGE FOR INTERAL EMPLOYESS	3.271.5.5120.396.108.00.000	9,962.10
				TEACHER QUALITY PROF DEV	
				Check No. 348790	9,962.10
				VENDOR TOTAL	9,962.10
GATE CITY ELEMENTARY - 3126					
3375	8/25/22		REIMB BLT LUNCHES	3.100.5.6210.396.108.00.000	126.00
				PROFESSIONAL DEVELOPMENT	
				Check No. 349122	126.00
				VENDOR TOTAL	126.00
GCSIT SOLUTIONS - 22702					
3418	99573	2300205	Veeam Backup and Replication License Renewal.	3.420.5.6230.554.106.00.000	11,152.00
		07/21/2022		NETWORK UPGRADES	
				Check No. 349123	11,152.00
				VENDOR TOTAL	11,152.00
GEM STATE PAPER & SUPPLY - 1623					
2370	4066245-04	2300035	BID AWARD - Custodial Supply	3.100.1.1170.000.000.00.000	720.99
		05/27/2022		CUSTODIAL SUPPLY INVENTORY	
				Check No. 348886	720.99
3169	4070444		27805T CASES PAPER TOWELS	3.100.5.6810.428.510.00.850	155.32
				REPAIRS PARTS & SUPPLIES - 85%	
3146	4066364	2300035	BID AWARD - Custodial Supply	3.100.1.1170.000.000.00.000	37,574.88
		05/27/2022		CUSTODIAL SUPPLY INVENTORY	
3063	4070627		4391M CUSTODIAL GARBAGE CADDY	3.100.5.6610.418.530.00.000	320.97
				CUSTODIAL SUPPLIES SHOP SHCUST	
3151	4070622		4390M CUSTODIAL LED AUTOMATIC AEROSAL DISPENSER	3.100.5.6610.418.530.00.000	39.20
				CUSTODIAL SUPPLIES SHOP SHCUST	
				Check No. 349041	38,090.37

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 48 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
	3318	4070957		4393M CUSTODIAL DILLION AIR FRESH DISPENSER	3.100.5.6610.418.530.00.000		78.40
	3355	4071146	2300494	VACUUMS	3.420.5.6610.550.530.00.000	SHCUST	1,372.02
			08/22/2022		EQUIPMENT OPERATIONS		
	3578	4071341		4932M CUSTODIAL SHOP/CUST SUPPLIES	3.100.5.6610.418.530.00.000		128.13
					Check No. 349124		1,450.42
					CUSTODIAL SUPPLIES SHOP	SHCUST	
					Check No. 349254		128.13
					VENDOR TOTAL		40,389.91
GENSCO INC - 21246							
	3611	854620489		4660M SHOP 5" FLAT SADDLE FOR 8-12 PIPE	3.100.5.6640.471.530.00.000		22.63
	3612	854637999		4660M SHOP COL 5 GLAT SADDLE 8"-12" PIPE	3.100.5.6640.471.530.00.000		45.25
					BUILDING REPAIRS		
					Check No. 349255		67.88
					VENDOR TOTAL		67.88
GRAINGER - 688							
	2208	9384876695		5001M CAUTION TAPE	3.100.5.6610.418.530.00.000		164.90
					CUSTODIAL SUPPLIES SHOP	SHCUST	
					Check No. 348791		164.90
					VENDOR TOTAL		164.90
GREENACRES ELEMENTARY - 19427							
	2397	8/11/22		REIMB BLT LUNCHES	3.100.5.6210.396.108.00.000		98.00
					PROFESSIONAL DEVELOPMENT		
					Check No. 348887		98.00
					VENDOR TOTAL		98.00
GRIZZLY INDUSTRIAL INC - 5822							
	2262	10993408-01		4483M BELTS 80GR -BELTS 150GR	3.420.5.6640.550.530.00.000		321.74
					EQUIPMENT MAINTENANCE		
					Check No. 348792		321.74
					VENDOR TOTAL		321.74

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 49 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
GRYPHON HOUSE, INC. - 1765						
2359	0004129327	2300238	Instructional Books	3.274.5.5110.410.000.00.000		378.03
		07/27/2022		SUPPLIES		
2359	0004129327	2300238	Instructional Books	3.278.5.5110.410.000.00.000		33.77
		07/27/2022		SUPPLIES - TANF		
				Check No. 348793		411.80
				VENDOR TOTAL		411.80
HANSON JANITORIAL SUPPLY, INC. - 1778						
2278	731551		3824M CUSTODIAL FLOOR SUPPLIES	3.100.5.6610.418.530.00.000		154.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 348794		154.00
2566	732092		4387M CUSTODIAL FOAMING HAND SOAP	3.100.5.6610.418.530.00.000		268.47
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 348888		268.47
3348	732150	2300324	CUSTODIAL WAREHOUSE INVENTORY	3.100.1.1170.000.000.00.000		351.36
		08/09/2022		CUSTODIAL SUPPLY INVENTORY		
3349	732150-1	2300324	CUSTODIAL WAREHOUSE INVENTORY	3.100.1.1170.000.000.00.000		117.12
		08/09/2022		CUSTODIAL SUPPLY INVENTORY		
				Check No. 349125		468.48
3777	731982	2300323	CUSTODIAL WAREHOUSE INVENTORY	3.100.1.1170.000.000.00.000		5,940.00
		08/08/2022		CUSTODIAL SUPPLY INVENTORY		
				Check No. 349257		5,940.00
				VENDOR TOTAL		6,830.95
HARBOR FREIGHT TOOLS - 7357						
2466	991003		5038M LINCOLN TRAPS/ BUNGEE CORDS	3.274.5.8100.530.100.00.000		72.96
				NEW CONSTRUCTION		
				Check No. 348889		72.96
3115	991002		5064M SHOP FUEL TOOLS SET/QUICK TOOLS SET	3.420.5.6640.550.530.00.000		34.97
				EQUIPMENT MAINTENANCE		
				Check No. 349042		34.97

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 50 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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
3567	991835		5277M ALUMINUM SPRING LINK 3IN 1PC	3.420.5.6640.540.122.00.000		47.96
				REMODELING		
				Check No. 349258		47.96
				VENDOR TOTAL		155.89
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.6110.230.122.05.008		8.68
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.6110.230.122.05.008		26.04
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.6110.230.122.05.008		4.34
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.5120.230.114.05.402		26.04
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.261.5.6110.230.000.05.000		8.68
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.5120.230.114.05.000		138.88
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.5120.230.114.05.000		4.34
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.5120.230.114.05.000		5.64
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.5120.230.114.05.000		5.64
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.5210.230.124.05.000		8.68
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.5210.230.124.05.000		34.72
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.5220.230.124.05.000		4.34
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.6110.230.122.05.000		8.68
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.6110.230.122.05.000		4.34
				LIFE INSURANCE		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 51 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.6220.230.114.05.000		8.68
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.6220.230.122.05.000		17.36
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.6410.230.114.05.000		4.34
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.6410.230.114.05.000		4.34
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.6410.230.122.05.000		4.34
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.6640.230.530.05.000		4.34
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.6810.230.510.05.000		4.34
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.6810.230.510.05.000		69.44
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.6810.230.510.05.000		26.04
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.6810.230.510.05.000		4.34
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.6810.230.510.05.000		1.41
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.100.5.6810.230.510.05.000		5.64
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.251.5.5120.230.000.05.000		26.04
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.257.5.5210.230.000.05.000		312.48
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.257.5.5210.230.000.05.000		13.02
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.257.5.5210.230.000.05.000		8.68
				LIFE INSURANCE		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 52 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3282	8/22/22		AUGUST 2022 BILLING	3.258.5.5220.230.000.05.000		4.34
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.274.5.5110.230.000.05.000		4.34
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.274.5.5110.230.000.05.000		8.68
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.274.5.5110.230.000.05.000		52.08
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.274.5.5110.230.000.05.000		3.99
				LIFE INSURANCE		
3282	8/22/22		AUGUST 2022 BILLING	3.278.5.5110.230.000.05.000		.35
				LIFE INSURANCE		
				Check No. 349126		877.65
				VENDOR TOTAL		877.65
HEIDI KESSLER - 30						
2356	8/9/22		REIMB FOR STAFF BLT MEETING	3.100.5.6410.410.230.00.000		42.88
				SUPPLIES HMS SCH ADM	HAADMI	
				Check No. 348807		42.88
2394	8/11/22		REIMB BLT LUNCHES	3.100.5.6210.396.108.00.000		140.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 348906		140.00
				VENDOR TOTAL		182.88
HEINEMANN - 2443						
3350	7464188	2300340	Curriculum for ERR room @ Ellis	3.250.5.5150.410.000.00.209		48.00
		08/09/2022		SUPPLIES - LEARNING LOSS		
				Check No. 349128		48.00
				VENDOR TOTAL		48.00
HELLAS CONSTRUCTION, INC - 22865						
3415	APP#3	2300034	Lookout Field (HMS) Turf Project	3.420.5.6630.520.000.00.000		430,136.24
		05/26/2022		SITE IMPROVEMENT EXPENSES		
				Check No. 349129		430,136.24
				VENDOR TOTAL		430,136.24

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 53 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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	PO DATE	NAME	SHORT NAME		
HIGHLAND HIGH SCHOOL - 1802					
2378	8/11/22		REIMB BLT LUNCHES	3.100.5.6210.396.108.00.000	182.00
				PROFESSIONAL DEVELOPMENT	
				Check No. 348890	182.00
3258	8/23/22		HHS FOR EXAMS PAID TO SD25 ADVANCED OPPORTUNITIES	3.100.5.5150.371.122.00.000	5,976.00
				ADVANCED OPPORTUNITES TUITION	
				Check No. 349043	5,976.00
3267	2300415	2300415	HHS - FCS - FCCLA National Conf rooms	3.243.5.5190.382.205.00.099	1,704.00
		08/17/2022		CHS TRAVEL IOT	
				Check No. 349044	1,704.00
				VENDOR TOTAL	7,862.00
HILL SPEECH & LANGUAGE THERAPY LLC - 22804					
3501	6/1-6/10/22		SLP SERVICES 6/1-6/10/22	3.100.5.6160.310.124.00.000	1,540.00
				PURCHASED SERVICES	
				Check No. 349130	1,540.00
				VENDOR TOTAL	1,540.00
HIPPO MANAGER SOFTWARE INC - 22539					
3472	7407	2300618	CTE - HHS VET TECH software	3.243.5.5190.410.205.00.099	990.00
		08/29/2022		CHS SUPPLIES IOT	
				Check No. 349131	990.00
				VENDOR TOTAL	990.00
HOBBY LOBBY STORES INC - 21889					
2607	113994507	2300366	Office Chairs (4), Shelves, Frames	3.420.5.5150.550.220.00.000	592.27
		08/12/2022		EQUIPMENT ALAMEDA	
				Check No. 349045	592.27
3362	114171501	2300489	Flex Supplies	3.100.5.5120.410.225.00.000	147.08
		08/19/2022		SUPPLIES FMS 6TH GRADE	
				Check No. 349132	147.08
3645	114289045	2300663	Counseling supplies	3.100.5.6110.410.235.00.000	52.86

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 54 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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				
		08/30/2022			SUPPLIES IMS COUN/ATTN	
					Check No. 349262	52.86
					VENDOR TOTAL	792.21
HOME DEPOT 783 - 15779						
2243	3012708.		3617M ADJUST OFF SALES TAX ON INV	3.100.5.6650.410.530.00.000		.77
2244	4150003		3617M ADJUST OF SALES TAX ON INVOICE	3.100.5.6650.410.530.00.000		-.77
2342	2025576		4018M WASHINGTON INSTALL GREASE TRAP	3.420.5.6640.540.114.00.000		58.05
2207	3025385		5034M MOD DECK SCREWS & CONCRETE BOLTS	3.274.5.8100.530.100.00.000		221.59
2297	2025563		5151M LINCOLN MODS INSTALL DRAINS CUTTING WHEEL	3.274.5.8100.530.100.00.000		25.97
					NEW CONSTRUCTION	
					Check No. 348795	305.61
2529	3150639	2300108	CTS - building supplies	3.243.5.5190.410.151.00.000		315.52
		06/27/2022			SUPPLIES PROF-TECH SCHOOL	
2530	3150642	2300108	CTS - building supplies	3.243.5.5190.410.151.00.000		85.95
		06/27/2022			SUPPLIES PROF-TECH SCHOOL	
2506	2025577		4528M CCTV SUPPLIES	3.420.5.6640.325.000.00.000		107.95
					REPAIRS & MAINT CONTRACTED	
					Check No. 348891	509.42
3300	0170969		5328M SHOP SUPPLIES BLACKTOP PATCH PALLETS	3.100.5.6650.410.530.00.000		-68.33
3507	6028177		5328M BLACKTOP PATCH ALL WETHER	3.100.5.6650.410.530.00.000		1,207.13
3328	4026809		27797T GAIN LAUNDRY SOAP	3.100.5.6810.428.510.00.000		39.94
					REPAIR PARTS & SUPPLIES	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 55 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3327	4026810		27797T GAIN WASP SPRAY/HUSKY TOOLS ALLEN WRENCH	3.100.5.6810.550.510.00.000		63.88
				HAND TOOLS		
				Check No. 349133		1,242.62
3566	9020203		3342M TENDROY WINDOW BLINDS	3.100.5.6640.471.530.00.000		48.00
3565	0011572		4770M SHOP WILCOS PLAYGROUND	3.100.5.6650.410.530.00.000		20.44
				SUPPLIES GROUNDS		
				Check No. 349263		68.44
				VENDOR TOTAL		2,126.09
HOME GUARD SIDING - 12961						
	2357	080823PLH	LINCOLN MODS PATIO COVERS-PARTS	3.274.5.8100.530.100.00.000		17,000.00
				NEW CONSTRUCTION		
				Check No. 348796		17,000.00
	3481	080823PLH-1	LINCOLN PATIO COVERS PARTS	3.274.5.8100.530.100.00.000		15,958.93
				NEW CONSTRUCTION		
				Check No. 349134		15,958.93
				VENDOR TOTAL		32,958.93
HOSEPOWER USA - 17785						
	2567	71056650-00	4968M SHOP HOSE FOR GH	3.100.5.6640.481.530.00.000		65.32
				EQUIPMENT REPAIR		
				Check No. 348859		65.32
				VENDOR TOTAL		65.32
ID WHOLESALER - 17057						
	2389	INV6887430	YMCKO RIBBON 700 PRINTS	3.100.5.5150.410.122.00.022		507.00
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				Check No. 348892		507.00
	3268	INV6889066	2300393 Card printers for Highschools 08/15/2022	3.420.5.5120.552.106.00.000		21,491.58
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 349046		21,491.58
				VENDOR TOTAL		21,998.58

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 56 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
IDAHO CONCRETE RAISING, LLC - 22509							
	2577	B206		5022M CHS SIDEWALK RAISE	3.420.5.6630.520.000.00.000		2,225.00
					SITE IMPROVEMENT EXPENSES		
					Check No. 348893		2,225.00
					VENDOR TOTAL		2,225.00
IDAHO DEPT OF HEALTH & WELFARE - 17653							
	2579	8/17/22		MEDICAID MATCHING FUNDS	3.260.1.1110.000.104.00.000		75,000.00
					MEDICAID ESCROW		
					Check No. 348894		75,000.00
					VENDOR TOTAL		75,000.00
IDAHO DIGITAL LEARNING ACADEMY - 16943							
	2585	25238-1		CHS IDLA CHS	3.100.5.5170.371.122.00.000		375.00
	2587	25238-2		PHS IDLA SUMMBER 2022	3.100.5.5170.371.122.00.000		525.00
					IDLA TUITION		
					Check No. 348895		900.00
					VENDOR TOTAL		900.00
IDAHO POWER COMPANY - 1922							
	2253	7/29/22		NEW HORIZONS	3.100.5.6610.331.250.00.000		1,076.43
	2253	7/29/22		ED CENTER	3.100.5.6610.331.100.00.000		5,423.60
	2252	7/30/22		UTILITIES POWER HHS	3.100.5.6610.331.210.00.000		5,531.53
	2253	7/29/22		HHS OSL 2	3.100.5.6610.331.210.00.000		12.26
	2253	7/29/22		HHS OSL 3	3.100.5.6610.331.210.00.000		12.26
	2253	7/29/22		HHS OSL 4	3.100.5.6610.331.210.00.000		12.26
	2253	7/29/22		HHS PKGLOT CAMS	3.100.5.6610.331.210.00.000		7.08
					ELECTRICITY HHS		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 57 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
2253	7/29/22		HHS	3.100.5.6610.331.210.00.000		17.09
				ELECTRICITY HHS		
2253	7/29/22		HHS OSL 1	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
2253	7/29/22		HHS	3.100.5.6610.331.210.00.000		15.68
				ELECTRICITY HHS		
2253	7/29/22		PHS PARKING LOT	3.100.5.6610.331.215.00.000		5.21
				ELECTRICITY PHS		
2253	7/29/22		PHS	3.100.5.6610.331.215.00.000		15.38
				ELECTRICITY PHS		
2253	7/29/22		PHS	3.100.5.6610.331.215.00.000		12.26
				ELECTRICITY PHS		
2253	7/29/22		PHS	3.100.5.6610.331.215.00.000		158.11
				ELECTRICITY PHS		
2253	7/29/22		PHS	3.100.5.6610.331.215.00.000		51.66
				ELECTRICITY PHS		
2253	7/29/22		AMS	3.100.5.6610.331.220.00.000		364.64
				ELECTRICITY ALAMEDA		
2253	7/29/22		AMS	3.100.5.6610.331.220.00.000		150.53
				ELECTRICITY ALAMEDA		
2253	7/29/22		AMS	3.100.5.6610.331.220.00.000		93.30
				ELECTRICITY ALAMEDA		
2253	7/29/22		AMS	3.100.5.6610.331.220.00.000		929.26
				ELECTRICITY ALAMEDA		
2253	7/29/22		FMS	3.100.5.6610.331.225.00.000		2,441.32
				ELECTRICITY FMS		
2253	7/29/22		FMS	3.100.5.6610.331.225.00.000		42.33
				ELECTRICITY FMS		
2253	7/29/22		FMS	3.100.5.6610.331.225.00.000		6.69
				ELECTRICITY FMS		
2253	7/29/22		FMS	3.100.5.6610.331.225.00.000		5.21
				ELECTRICITY FMS		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 58 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
2253	7/29/22		FMS	3.100.5.6610.331.225.00.000		76.89
				ELECTRICITY FMS		
2253	7/29/22		HMS	3.100.5.6610.331.230.00.000		57.00
				ELECTRICITY HMS		
2253	7/29/22		HMS AIR	3.100.5.6610.331.230.00.000		729.85
				ELECTRICITY HMS		
2253	7/29/22		HMS SCHL	3.100.5.6610.331.230.00.000		1,238.16
				ELECTRICITY HMS		
2253	7/29/22		HMS STDMLIGHTS	3.100.5.6610.331.230.00.000		20.15
				ELECTRICITY HMS		
2253	7/29/22		IMS	3.100.5.6610.331.235.00.000		27.63
				ELECTRICITY IMS		
2253	7/29/22		IMS	3.100.5.6610.331.235.00.000		1,356.67
				ELECTRICITY IMS		
2253	7/29/22		IMS	3.100.5.6610.331.235.00.000		10.57
				ELECTRICITY IMS		
2253	7/29/22		IMS	3.100.5.6610.331.235.00.000		47.04
				ELECTRICITY IMS		
2253	7/29/22		CHUBBUCK	3.100.5.6610.331.415.00.000		628.08
				ELECTRICITY CHU		
2253	7/29/22		EDAHOW	3.100.5.6610.331.419.00.000		11.28
				ELECTRICITY EDA		
2253	7/29/22		EDAHOW	3.100.5.6610.331.419.00.000		441.78
				ELECTRICITY EDA		
2253	7/29/22		ELLIS	3.100.5.6610.331.423.00.000		610.46
				ELECTRICITY ELL		
2253	7/29/22		GATE CITY	3.100.5.6610.331.427.00.000		763.55
				ELECTRICITY GAT		
2253	7/29/22		G.A.T.E.	3.100.5.6610.331.429.00.000		221.66
				ELECTRICITY - THE GATE WAY		
2253	7/29/22		G.A.T.E.	3.100.5.6610.331.429.00.000		12.26
				ELECTRICITY - THE GATE WAY		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 59 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
2253	7/29/22		GREENACRES	3.100.5.6610.331.431.00.000		783.90
				ELECTRICITY GRE		
2253	7/29/22		INDIAN HILLS	3.100.5.6610.331.435.00.000		15.38
				ELECTRICITY IND		
2253	7/29/22		INDAIN HILLS	3.100.5.6610.331.435.00.000		520.28
				ELECTRICITY IND		
2253	7/29/22		JEFFERSON	3.100.5.6610.331.439.00.000		720.74
				ELECTRICITY JEF		
2253	7/29/22		LEWIS & CLARK	3.100.5.6610.331.443.00.000		1,061.70
				ELECTRICITY LEW		
2253	7/29/22		LINCOLN	3.100.5.6610.331.447.00.000		825.27
				ELECTRICITY LIN		
2253	7/29/22		SYRINGA	3.100.5.6610.331.455.00.000		163.51
				ELECTRICITY SYR		
2253	7/29/22		SYRINGA	3.100.5.6610.331.455.00.000		960.80
				ELECTRICITY SYR		
2253	7/29/22		TENDOY SCHL	3.100.5.6610.331.459.00.000		522.61
				ELECTRICITY TEN		
2253	7/29/22		TYHEE	3.100.5.6610.331.463.00.000		738.85
				ELECTRICITY TYH		
2253	7/29/22		TYHEE	3.100.5.6610.331.463.00.000		14.60
				ELECTRICITY TYH		
2253	7/29/22		WASHINGTON	3.100.5.6610.331.467.00.000		437.72
				ELECTRICITY WAS		
2253	7/29/22		WILCOX	3.100.5.6610.331.475.00.000		757.83
				ELECTRICITY WIL		
2253	7/29/22		TSC	3.100.5.6610.331.520.00.000		320.05
				ELECTRICITY - TECH CENTER		
2253	7/29/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		146.68
				ELECTRICITY SHP		
2253	7/29/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
				ELECTRICITY SHP		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 60 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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
2253	7/29/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
2253	7/29/22		SCHOOL SHOP	ELECTRICITY SHP 3.100.5.6610.331.530.00.000		319.26
2253	7/29/22		SCHOOL SHOP	ELECTRICITY SHP 3.100.5.6610.331.530.00.000		19.09
2253	7/29/22		SCHOOL SHOP	ELECTRICITY SHP 3.100.5.6610.331.530.00.000		19.09
2253	7/29/22		SCHOOL SHOP	ELECTRICITY SHP 3.100.5.6610.331.530.00.000		19.09
2467	8/11/22		HHS	ELECTRICITY SHP 3.100.5.6610.331.210.00.000		19.40
				Check No. 348798		31,054.01
3155	8/17/22		UTILITIES POWER	ELECTRICITY HHS 3.100.5.6610.331.205.00.000		5,162.51
3156	8/17/22-1		PHS	ELECTRICITY CHS 3.100.5.6610.331.215.00.000		5,758.92
3165	8/19/22		CHUBBUCK IRR	ELECTRICITY PHS 3.100.5.6610.331.415.00.000		234.77
3157	8/17/22-2		UTILITIES POWER	ELECTRICITY CHU 3.100.5.6810.331.510.00.000		252.06
				UTILITIES - TRANSPORTATION		
4321	8/30/22		NEW HORIZONS	Check No. 349047 3.100.5.6610.331.250.00.000		11,408.26 1,002.36
4321	8/30/22		ED CENTER	ELECTRICITY NEW HORIZONS 3.100.5.6610.331.100.00.000		6,040.28
3781	9/12/22		CHS	ELECTRICITY ED CENTER 3.100.5.6610.331.205.00.000		106.16
3782	8/27/22		CHS	ELECTRICITY CHS 3.100.5.6610.331.205.00.000		12.43
				ELECTRICITY CHS		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 61 of 176
09/15/2022
8:09:18 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
4321	8/30/22		HHS TEACHERPRK	3.100.5.6610.331.210.00.000		17.09
				ELECTRICITY HHS		
4321	8/30/22		HHS OLS 1	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
4321	8/30/22		HHS OSL 2	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
4321	8/30/22		HHS OSL 3	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
4321	8/30/22		HHS OSL 4	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
4321	8/30/22		HHS PKGLOT CAMS	3.100.5.6610.331.210.00.000		5.83
				ELECTRICITY HHS		
4321	8/30/22		HHS	3.100.5.6610.331.210.00.000		15.68
				ELECTRICITY HHS		
4321	8/30/22		PHS	3.100.5.6610.331.215.00.000		45.74
				ELECTRICITY PHS		
4321	8/30/22		PHS	3.100.5.6610.331.215.00.000		14.74
				ELECTRICITY PHS		
4321	8/30/22		PHS	3.100.5.6610.331.215.00.000		12.26
				ELECTRICITY PHS		
4321	8/30/22		PHS	3.100.5.6610.331.215.00.000		243.03
				ELECTRICITY PHS		
4321	8/30/22		PHS PARKING LOT	3.100.5.6610.331.215.00.000		5.21
				ELECTRICITY PHS		
4321	8/30/22		AMS	3.100.5.6610.331.220.00.000		833.04
				ELECTRICITY ALAMEDA		
4321	8/30/22		AMS CT	3.100.5.6610.331.220.00.000		597.54
				ELECTRICITY ALAMEDA		
4321	8/30/22		AMS SHED	3.100.5.6610.331.220.00.000		377.98
				ELECTRICITY ALAMEDA		
4321	8/30/22		AMS	3.100.5.6610.331.220.00.000		95.76
				ELECTRICITY ALAMEDA		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 62 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
4321	8/30/22		FMS LITES	3.100.5.6610.331.225.00.000		70.82
				ELECTRICITY FMS		
4321	8/30/22		FMS SCHL	3.100.5.6610.331.225.00.000		4,120.21
				ELECTRICITY FMS		
4321	8/30/22		FMS	3.100.5.6610.331.225.00.000		68.81
				ELECTRICITY FMS		
4321	8/30/22		FMS	3.100.5.6610.331.225.00.000		6.57
				ELECTRICITY FMS		
4321	8/30/22		FMS BFLD	3.100.5.6610.331.225.00.000		10.20
				ELECTRICITY FMS		
4321	8/30/22		HMS	3.100.5.6610.331.230.00.000		62.77
				ELECTRICITY HMS		
4321	8/30/22		HMS AIR	3.100.5.6610.331.230.00.000		1,675.16
				ELECTRICITY HMS		
4321	8/30/22		HMS SCHL	3.100.5.6610.331.230.00.000		1,120.59
				ELECTRICITY HMS		
4321	8/30/22		HMS STDMLIGHTS	3.100.5.6610.331.230.00.000		15.17
				ELECTRICITY HMS		
4321	8/30/22		IMS	3.100.5.6610.331.235.00.000		10.57
				ELECTRICITY IMS		
4321	8/30/22		IMS	3.100.5.6610.331.235.00.000		3,200.90
				ELECTRICITY IMS		
4321	8/30/22		IMS	3.100.5.6610.331.235.00.000		27.63
				ELECTRICITY IMS		
4321	8/30/22		IMS	3.100.5.6610.331.235.00.000		45.46
				ELECTRICITY IMS		
4321	8/30/22		CHUBBUCK	3.100.5.6610.331.415.00.000		951.36
				ELECTRICITY CHU		
4321	8/30/22		EDAHOW	3.100.5.6610.331.419.00.000		11.28
				ELECTRICITY EDA		
4321	8/30/22		EDAHOW	3.100.5.6610.331.419.00.000		419.14
				ELECTRICITY EDA		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 63 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
4321	8/30/22		ELLIS	3.100.5.6610.331.423.00.000		831.22
				ELECTRICITY ELL		
4321	8/30/22		GATE CITY	3.100.5.6610.331.427.00.000		984.88
				ELECTRICITY GAT		
4321	8/30/22		G.A.T.E.	3.100.5.6610.331.429.00.000		280.15
				ELECTRICITY - THE GATE WAY		
4321	8/30/22		G.A.T.E.	3.100.5.6610.331.429.00.000		12.26
				ELECTRICITY - THE GATE WAY		
4321	8/30/22		GREENACRES	3.100.5.6610.331.431.00.000		1,050.37
				ELECTRICITY GRE		
4321	8/30/22		INDIAN HILLS	3.100.5.6610.331.435.00.000		15.38
				ELECTRICITY IND		
4321	8/30/22		INDIAN HILLS	3.100.5.6610.331.435.00.000		1,617.76
				ELECTRICITY IND		
4321	8/30/22		JEFFERSON	3.100.5.6610.331.439.00.000		1,393.46
				ELECTRICITY JEF		
4321	8/30/22		LEWIS & CLARK	3.100.5.6610.331.443.00.000		883.06
				ELECTRICITY LEW		
4321	8/30/22		LINCOLN SCHL	3.100.5.6610.331.447.00.000		1,785.44
				ELECTRICITY LIN		
4321	8/30/22		SYRINGA	3.100.5.6610.331.455.00.000		235.08
				ELECTRICITY SYR		
4321	8/30/22		SYRINGA	3.100.5.6610.331.455.00.000		653.62
				ELECTRICITY SYR		
4321	8/30/22		TENDROY	3.100.5.6610.331.459.00.000		974.23
				ELECTRICITY TEN		
4321	8/30/22		TYHEE	3.100.5.6610.331.463.00.000		793.97
				ELECTRICITY TYH		
4321	8/30/22		TYHEE	3.100.5.6610.331.463.00.000		14.60
				ELECTRICITY TYH		
4321	8/30/22		WASHINGTON	3.100.5.6610.331.467.00.000		1,227.52
				ELECTRICITY WAS		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 64 of 176
09/15/2022
8:09:18 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
4321	8/30/22		WILCOX	3.100.5.6610.331.475.00.000		1,715.75
4321	8/30/22		TSC	3.100.5.6610.331.520.00.000		370.07
4321	8/30/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
4321	8/30/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
4321	8/30/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		372.96
4321	8/30/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
4321	8/30/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
4321	8/30/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
4321	8/30/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		146.44
					Check No. 349265	36,744.48
					VENDOR TOTAL	79,226.15
IDAHO SCHOOL DISTRICT COUNCIL - 1925						
2410	22-23.830		IDAHO SCHOOL DISTRICT COUNCIL	3.100.5.6320.391.126.00.000		50.00
					PROF DUES & FEES	
					Check No. 348897	50.00
					VENDOR TOTAL	50.00
IDAHO STATE UNIVERSITY - 1563						
3360	SCS5336	2300334	Cost for Room Reservations At ISU for Pre-Service	3.276.5.5110.396.000.00.000		677.03
			08/09/2022	INSERVICE TRAINING -		
				PROF/DEV		
3360	SCS5336	2300334	Cost for Room Reservations At ISU for Pre-Service	3.278.5.6210.396.000.00.000		60.47

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 65 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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				
			08/09/2022				
					INSERVICE TRAINING - PROF/DEV		
					Check No. 349136		737.50
					VENDOR TOTAL		737.50
IDAHO STATE UNIVERSITY - 1885							
3646	11497		2300450	Clay for pottery	3.100.5.5150.410.230.00.003		254.40
			08/18/2022				
					SUPPLIES HMS ART	HAART	
					Check No. 349266		254.40
					VENDOR TOTAL		254.40
IDAHO STATE UNIVERSITY - 13599							
2407	8/11/22			ISU PARKING PASS	3.100.5.5150.410.122.00.000		316.00
					SUPPLIES SEC DIRECTOR		
2518	8/15/22			ISU PARKING PASSES	3.100.5.5150.410.122.00.000		737.00
					SUPPLIES SEC DIRECTOR		
					Check No. 348898		316.00
					Check No. 348899		737.00
					VENDOR TOTAL		1,053.00
IDAHO WIRELESS CORPORATION - 19001							
2309	22070303			JOB FAIR ADVERTIZING	3.250.5.5150.410.000.00.210		476.00
2310	22070300			JOB FAIR ADVERTIZING	3.250.5.5150.410.000.00.210		476.00
2311	22070299			JOB FAIR ADVERTIZING	3.250.5.5150.410.000.00.210		646.00
					SUPPLIES - ESSER III		
					Check No. 348799		1,598.00
					VENDOR TOTAL		1,598.00
IMAGING CONCEPTS OF NORTHERN UTAH LLC - 20995							
3503	32240352			COPY ROOM PRINTER CHARGES	3.610.5.6550.310.000.00.000		4,871.92
					PROF/TECH SERVICES		
					Check No. 349137		4,871.92
					VENDOR TOTAL		4,871.92

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 66 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
INTERMOUNTAIN GAS COMPANY - 2092						
2251	8/01/22		UTILITIES GAS CHS	3.100.5.6610.332.205.00.000		23.46
				GAS HEAT CHS		
				Check No. 348800		23.46
3158	8/16/22		NEW HORIZONS	3.100.5.6610.332.250.00.000		73.54
				GAS NEW HORIZONS		
3158	8/16/22		GATE CITY	3.100.5.6610.332.427.00.000		9.79
				GATE CITY GAS UTILITIES		
3158	8/16/22		ELLIS	3.100.5.6610.332.423.00.000		10.40
				ELLIS - GAS UTILITIES		
3158	8/16/22		TECH SERV CENTER	3.100.5.6610.332.520.00.000		9.79
				GAS UTILITIES-TECH CENTER		
3158	8/16/22		ED CENTER	3.100.5.6610.332.100.00.000		58.51
				GAS HEAT ED CENTER		
3158	8/16/22		HHS	3.100.5.6610.332.210.00.000		10.40
				GAS HEAT HHS		
3158	8/16/22		HHS	3.100.5.6610.332.210.00.000		13.85
				GAS HEAT HHS		
3158	8/16/22		HHS	3.100.5.6610.332.210.00.000		11.81
				GAS HEAT HHS		
3158	8/16/22		HHS	3.100.5.6610.332.210.00.000		9.79
				GAS HEAT HHS		
3158	8/16/22		PHS	3.100.5.6610.332.215.00.000		9.79
				GAS HEAT PHS		
3158	8/16/22		PHS	3.100.5.6610.332.215.00.000		13.85
				GAS HEAT PHS		
3158	8/16/22		PHS	3.100.5.6610.332.215.00.000		9.79
				GAS HEAT PHS		
3158	8/16/22		PHS	3.100.5.6610.332.215.00.000		20.74
				GAS HEAT PHS		
3158	8/16/22		AMS	3.100.5.6610.332.220.00.000		33.92
				GAS HEAT ALAMEDA		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 67 of 176

09/15/2022

8:09:18 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
3158	8/16/22		AMS	3.100.5.6610.332.220.00.000		19.33
				GAS HEAT ALAMEDA		
3158	8/16/22		AMS	3.100.5.6610.332.220.00.000		9.79
				GAS HEAT ALAMEDA		
3158	8/16/22		FMS	3.100.5.6610.332.225.00.000		9.79
				GAS HEAT FMS		
3158	8/16/22		FMS	3.100.5.6610.332.225.00.000		15.27
				GAS HEAT FMS		
3158	8/16/22		HMS	3.100.5.6610.332.230.00.000		9.79
				GAS HEAT HMS		
3158	8/16/22		HMS	3.100.5.6610.332.230.00.000		14.64
				GAS HEAT HMS		
3158	8/16/22		IMS	3.100.5.6610.332.235.00.000		9.79
				GAS HEAT IMS		
3158	8/16/22		IMS	3.100.5.6610.332.235.00.000		45.18
				GAS HEAT IMS		
3158	8/16/22		IMS	3.100.5.6610.332.235.00.000		56.75
				GAS HEAT IMS		
3158	8/16/22		IMS	3.100.5.6610.332.235.00.000		9.79
				GAS HEAT IMS		
3158	8/16/22		CHUBBUCK	3.100.5.6610.332.415.00.000		13.24
				GAS HEAT CHU		
3158	8/16/22		EDAHOW	3.100.5.6610.332.419.00.000		13.85
				GAS HEAT EDA		
3158	8/16/22		G.A.T.E.	3.100.5.6610.332.429.00.000		11.81
				GAS - THE GATE WAY		
3158	8/16/22		GREENACRES	3.100.5.6610.332.431.00.000		24.21
				GAS HEAT GRE		
3158	8/16/22		INDIAN HILLS	3.100.5.6610.332.435.00.000		9.79
				GAS HEAT INDIAN HILLS		
3158	8/16/22		LEWIS & CLARK	3.100.5.6610.332.443.00.000		9.79
				GAS HEAD LEW		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 68 of 176

09/15/2022

8:09:18 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
3158	8/16/22		LINCOLN	3.100.5.6610.332.447.00.000		11.81
				GAS HEAT LIN		
3158	8/16/22		SYRINGA	3.100.5.6610.332.455.00.000		9.79
				GAS HEAT SYRINGA		
3158	8/16/22		TYHEE	3.100.5.6610.332.463.00.000		9.50
				GAS HEAT TYHEE		
3158	8/16/22		WASHINGTON	3.100.5.6610.332.467.00.000		9.79
				GAS HEAT WAS		
3158	8/16/22		WILCOX	3.100.5.6610.332.475.00.000		9.79
				GAS HEAT WIL		
3158	8/16/22		SHOP	3.100.5.6610.332.530.00.000		9.79
				GAS HEAT SHP		
3158	8/16/22		SHOP	3.100.5.6610.332.530.00.000		15.27
				GAS HEAT SHP		
				Check No. 349048		654.52
4320	9/21/22		CHS	3.100.5.6610.332.205.00.000		68.27
				GAS HEAT CHS		
				Check No. 349267		68.27
				VENDOR TOTAL		746.25
INTERMOUNTAIN MEDICAL CLINIC - 21241						
2189	73783.1-7/11/22		DRUG TEST	3.100.5.6810.295.510.00.000		114.00
				PHYSICALS & DRUG TESTS		
				Check No. 348801		114.00
				VENDOR TOTAL		114.00
INTERMOUNTAIN WOOD PRODUCTS - 14986						
2206	2207-222736		5031M FMS REPLACE CABINETS	3.420.5.6640.540.122.00.000		571.36
				REMODELING		
				Check No. 348802		571.36
2564	2208-236987		4834M FMS REPLACE CABINETS	3.420.5.6640.540.122.00.000		112.00
				REMODELING		
				Check No. 348900		112.00
3113	2207-223809		5031M FMS REPLACE CABINETS	3.420.5.6640.540.122.00.000		22.80
				REMODELING		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 69 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3114	2207-223808		5031M FMS REPLACE CABINETS	3.420.5.6640.540.122.00.000		-45.60
3299	2208-248837		4840M FMS REPLACE CABINETS	3.420.5.6640.540.122.00.000		428.07
				REMODELING		
				REMODELING		
				Check No. 349138		405.27
				VENDOR TOTAL		1,088.63
IRVING MIDDLE SCHOOL - 2123						
2396	8/11/22		REIMB BLT LUNCHES	3.100.5.6210.396.108.00.000		126.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 348901		126.00
				VENDOR TOTAL		126.00
J.W. PEPPER & SONS, INC. - 2950						
2479	364428531	2300342	Sheet Music - Choir	3.100.5.5150.410.215.00.009		349.54
		08/09/2022		SUPPLIES PHS CHORAL	POCHOR	
				Check No. 348902		349.54
3177	364430670	2300342	Sheet Music - Choir	3.100.5.5150.410.215.00.009		102.50
		08/09/2022		SUPPLIES PHS CHORAL	POCHOR	
3187	364428683	2300342	Sheet Music - Choir	3.100.5.5150.410.215.00.009		25.00
		08/09/2022		SUPPLIES PHS CHORAL	POCHOR	
				Check No. 349049		127.50
3647	364471253	2300342	Sheet Music - Choir	3.100.5.5150.410.215.00.009		25.20
		08/09/2022		SUPPLIES PHS CHORAL	POCHOR	
3779	364472885	2300439	band music	3.100.5.5150.410.235.00.006		67.99
		08/18/2022		SUPPLIES IMS BAND		
				Check No. 349268		93.19
				VENDOR TOTAL		570.23
JACKSON GROUP PETERBILT - 22363						
2192	25584P		27786T CORES	3.100.5.6810.428.510.00.850		542.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 348803		542.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 70 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
2385	26025P		27795T AA BATTERIES/AAA BATTERIES	3.100.5.6810.428.510.00.850		78.72
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 348903		78.72
				VENDOR TOTAL		620.72
JAKE HENDRICKS - 10318						
4232	10/25/21-10/18/21		MILEAGE	3.100.5.5120.381.114.00.022		141.70
				IN-DISTRICT TRAVEL PE		
				Check No. 349261		141.70
				VENDOR TOTAL		141.70
JAN RUSHTON - 11852						
3584	8/29/22		REIMB FOR COLOR PRINTS FOR OFFICE MAX	3.274.5.5110.416.000.00.000		5.96
				PRINTING		
3584	8/29/22		REIMB FOR COLOR PRINTS FOR OFFICE MAX	3.278.5.5110.410.000.00.000		.53
				SUPPLIES - TANF		
				Check No. 349295		6.49
				VENDOR TOTAL		6.49
JANE KUBILIS - 12000						
3493	8/22-8/25/22		MILEAGE	3.100.5.5150.381.122.00.000		29.87
				TRAVEL IN DIST SEC		
				Check No. 349145		29.87
4345	8/26-8/31/22		MILEAGE	3.100.5.5150.381.122.00.000		29.65
				TRAVEL IN DIST SEC		
				Check No. 349272		29.65
				VENDOR TOTAL		59.52
JANETTE YEARSLEY - 10936						
4245	8/16-8/31/22		MILEAGE	3.100.5.5120.381.114.00.000		59.35
				INDISTRICT TRAVEL ELEM COU		
				Check No. 349316		59.35
				VENDOR TOTAL		59.35

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 71 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
JANICE NELSON - 6254	2392	8/11/22		REIMB BLT LUNCHES	3.100.5.6210.396.108.00.000		98.00
					PROFESSIONAL DEVELOPMENT		
					Check No. 348918		98.00
					VENDOR TOTAL		98.00
JAYNE WOMACK - 17055	4360	102		INTERPRETING SERVICES 9/2/22	3.100.5.6160.310.124.00.000		270.00
					PURCHASED SERVICES		
					Check No. 349269		270.00
					VENDOR TOTAL		270.00
JEFFERSON ELEMENTARY - 10393	2400	8/11/22		REIMB BLT LUNCHES	3.100.5.6210.396.108.00.000		126.00
					PROFESSIONAL DEVELOPMENT		
					Check No. 348904		126.00
					VENDOR TOTAL		126.00
JENNIFER CONTRERAS - 4558	3233	8/18/22		POSTERS/DECOR FOR HEALTH CLASS	3.420.5.5170.550.250.00.022		85.45
					NEW HORIZON PE EQUIPMENT		
					Check No. 349032		85.45
	3545	8/18/22-1		REIMB FOR PICTURE FRAMES/WALL ART	3.100.5.5170.410.250.00.022		103.70
					PE SUPPLIES - NEW HORIZONS CENTER		
					Check No. 349109		103.70
					VENDOR TOTAL		189.15
JILL JOHNSON - 4047	2377	8/11/22		REIMB BLT LUNCHES	3.100.5.6210.396.108.00.000		144.22
					PROFESSIONAL DEVELOPMENT		
					Check No. 348905		144.22
					VENDOR TOTAL		144.22

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 72 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
JILL LONG - 10259						
	2390	8/11/22		CREDIT REIMB 2021-22 INSTRUCTION CAMP K-8 MATH UNI	3.271.5.5120.396.108.00.000	165.00
					TEACHER QUALITY PROF DEV	
					Check No. 348911	165.00
					VENDOR TOTAL	165.00
JILL WARDRIP - 890						
	3160	8/22/22		REIMB-BACK TO SCHOOL NIGHT REFRESHMENTS BALANCE	3.251.5.7200.383.000.00.000	62.89
					PARENT ACTIVITIES	C1PAR
					Check No. 349088	62.89
					VENDOR TOTAL	62.89
JODI PRESTWICH - 3474						
	2376	8/11/22		REIMB BLT LUNCHES	3.100.5.6210.396.108.00.000	126.00
					PROFESSIONAL DEVELOPMENT	
					Check No. 348927	126.00
					VENDOR TOTAL	126.00
JOHNSON BROTHERS - 9900						
	2205	792513		4828M FMS REPLACE CABINETS HOME EC 207	3.420.5.6640.540.122.00.000	597.03
					REMODELING	
					Check No. 348804	597.03
					VENDOR TOTAL	597.03
JONATHAN BALLS - 12918						
	2257	12/8/21-8/2/22		MILEAGE	3.100.5.6510.381.105.00.000	88.78
					IN-DISTRICT TRAVEL	
					Check No. 348765	88.78
					VENDOR TOTAL	88.78
JONAVEN AVILLA-LAU - 22918						
	3548	2300660	2300660	CTS - Building clean up	3.243.5.5190.319.151.00.000	624.00
			08/30/2022		CONTRACTED SRVCS- PROF/TECH SCHOOL	
					Check No. 349139	624.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 73 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
4166	2300727	09/02/22	CTE - CTE Center remodel labor	3.243.5.5190.319.151.00.000		366.00
		09/02/2022		CONTRACTED SRVCS- PROF/TECH SCHOOL		
				Check No. 349270		366.00
				VENDOR TOTAL		990.00
JUSTIN URBAN - 12372						
2380	7/25-7/28/22		TRAVEL EXPENSE IDAHO TECHNICIONS CONFERENCE	3.100.5.6810.382.510.00.850		137.50
				OUT-DISTRICT TRAVEL - 85%		
				Check No. 348944		137.50
				VENDOR TOTAL		137.50
KAPLAN EARLY LEARNING CO - 1735						
2245	0006336061	2300196	s-DECA items, Promoting Resilience	3.274.5.5110.410.000.00.000		1,313.29
		07/20/2022		SUPPLIES		
2245	0006336061	2300196	s-DECA items, Promoting Resilience	3.278.5.5110.410.000.00.000		117.31
		07/20/2022		SUPPLIES - TANF		
				Check No. 348805		1,430.60
				VENDOR TOTAL		1,430.60
KARA YOST - 8582						
4244	8/16-8/31/22		MILEAGE	3.100.5.5120.381.114.00.000		39.84
				INDISTRICT TRAVEL ELEM COU		
				Check No. 349317		39.84
				VENDOR TOTAL		39.84
KAREN NIELSON - 1891						
3546	8/31/22		REIMB SHELF FOR MS CHILLAX	3.420.5.5170.550.250.00.000		228.89
				NEW HORIZON EQUIPMENT		
3547	8/31/22-1		REIMB LAMP FOR MS CHILLAX	3.100.5.6110.410.250.00.000		213.00
				SUPPLIES - COUNSELING NEW HORIZONS CENTE		
				Check No. 349157		441.89
				VENDOR TOTAL		441.89

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 74 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
KATHLEEN LURAS - 1467							
	2382	8/8/22		TRAVEL EXPENSE SMART TRAINING	3.100.5.6210.396.108.00.000		71.55
					PROFESSIONAL DEVELOPMENT		
					Check No. 348913		71.55
					VENDOR TOTAL		71.55
KATHRYN BUCKALEW - 22880							
	3486	8/29/22		NURSING SERVICES 8/23-8/26/22	3.257.5.6160.115.000.02.000		825.00
					SALARIES-ANCILLARY		
					Check No. 349142		825.00
					VENDOR TOTAL		825.00
KAYLA DAWN SMALLEY - 13088							
	4179	8/29/22		REIMB - CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000		10.28
					SUPPLIES		
					Check No. 349300		10.28
					VENDOR TOTAL		10.28
KELLE FOSTER - 13363							
	3580	8/29/22		RIEMB FOR GENERAL SUPPLIES FOR CLASS ROOM	3.274.5.5110.410.000.00.000		6.60
					SUPPLIES		
	3581	8/29/22-1		REIMB FOR GENERAL SUPPLIES FOR CLASSROOM	3.274.5.5110.410.000.00.000		1.60
					SUPPLIES		
	3582	8/29/22-2		REIMB FOR GENERAL SUPPLIES FOR CLASSROOM	3.274.5.5110.410.000.00.000		3.75
					SUPPLIES		
	3583	8/29/22-3		REIMB FOR CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000		10.01
					SUPPLIES		
	3580	8/29/22		RIEMB FOR GENERAL SUPPLIES FOR CLASS ROOM	3.278.5.5110.410.000.00.000		15.40
					SUPPLIES - TANF		
	3581	8/29/22-1		REIMB FOR GENERAL SUPPLIES FOR CLASSROOM	3.278.5.5110.410.000.00.000		3.75
					SUPPLIES - TANF		
	3582	8/29/22-2		REIMB FOR GENERAL SUPPLIES FOR CLASSROOM	3.278.5.5110.410.000.00.000		8.75
					SUPPLIES - TANF		
	3583	8/29/22-3		REIMB FOR CLASSROOM SUPPLIES	3.278.5.5110.410.000.00.000		23.36

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 75 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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 - TANF		
					Check No. 349251		<u>73.22</u>
					VENDOR TOTAL		73.22
KELLERMEYER BERGENSONS SERVICES LLC - 22606							
	2211	ARB0045765		JANITORIAL SERVICES JULY 2022	3.100.5.6610.310.530.00.000		68,446.21
					CUSTODIAL SRVS - VARSITY		
					Check No. 348806		<u>68,446.21</u>
					VENDOR TOTAL		68,446.21
KELLY DIAL - 1542							
	2232	8/4/22		BULLETIN BOARD SUPPLIES	3.100.5.6810.420.510.00.000		63.64
					SUPPLIES		
					TRANSPORTATION		
	2361	8/10/22		REIMB DESK CALENDARS	3.100.5.6810.420.510.00.000		70.95
					SUPPLIES		
					TRANSPORTATION		
					Check No. 348782		<u>134.59</u>
					VENDOR TOTAL		134.59
KENWORTH SALES COMPANY, INC. - 14001							
	632	POCIN5232992		27776T BRAKEPADS	3.100.5.6810.428.510.00.850		174.62
					REPAIRS PARTS & SUPPLIES		
					- 85%		
	633	POCIN5234888		27776T PAD BRAKE DISC	3.100.5.6810.428.510.00.850		698.48
					REPAIRS PARTS & SUPPLIES		
					- 85%		
	634	POCCM17462780		27776T BRAKE PAD DISC	3.100.5.6810.428.510.00.850		-873.10
					REPAIRS PARTS & SUPPLIES		
					- 85%		
	635	POCCM17500737		27776T CORE INJECTOR	3.100.5.6810.428.510.00.850		-562.50
					REPAIRS PARTS & SUPPLIES		
					- 85%		
	2190	POCIN5136886		27789T FUEL FILTERS	3.100.5.6810.428.510.00.850		199.98
					REPAIRS PARTS & SUPPLIES		
					- 85%		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 76 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3333	002P2190		27855T DRIVE SEAL	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		31.83
3334	002P2149		27855T DRIVE SEAL	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		127.32
3335	002P1808		27855T NUT-REGULAR HEXAGON	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		91.84
3336	002P1768		27855T FILTER-FUEL SPIN ON	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		169.20
3621	002P2324		27820T DIPSTCIK/OIL TUBE	Check No. 349143 3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		57.67 155.18
3622	002P2426		27820T SENSOR-PRS TEMPERATURE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		70.15
3623	002P2359		27820T GLASS-THOMAS C2 1 PC GB	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		353.96
3624	002P2428		27820T SENSOR PRS TEMPERATURE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-70.15
4300	002P2580		27824T KIT EXH RCN VALVE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		18.50
4309	002P1440.02		27819T TURBO ACTUATOR/CORE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		1,569.37
4310	002P2250		27819T HUBCAP OIL STEER	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		50.38
4311	002P2180		27819T CENTER BEARING ASSY	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		104.41

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 77 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
4312	002P2318		27819T SENSOR-PRS TEMPERATURE	3.100.5.6810.428.510.00.850		70.15
				REPAIRS PARTS & SUPPLIES - 85%		
4313	002P2240		27819T PREMIUM STEER SEAL	3.100.5.6810.428.510.00.850		31.83
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 349271		2,353.78
				VENDOR TOTAL		2,411.45
KERRIE TOLMAN - 4071						
2366	8/11/22		REIMB-AM CHORAL DIRECTOR DUES	3.100.5.5150.440.215.00.000		125.00
				TEXTBOOKS PHS	POTEXT	
				Check No. 348843		125.00
				VENDOR TOTAL		125.00
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
4261	47-00179657		27798T GLASS CLEANER	3.100.5.6810.428.510.00.850		75.03
				REPAIRS PARTS & SUPPLIES - 85%		
4266	47-00179828		27854T M10 OIL CHANGE OIL FILTER/OIL	3.100.5.6810.428.510.00.850		23.33
				REPAIRS PARTS & SUPPLIES - 85%		
4269	47-00180052		27812T WIPER BLADES/HADLAMP/HARNESS/BEARING RACE	3.100.5.6810.428.510.00.850		51.84
				REPAIRS PARTS & SUPPLIES - 85%		
4270	47-00180238		27812T STANARD CAPS/RELACED HEADLIGHTS	3.100.5.6810.428.510.00.850		35.93
				REPAIRS PARTS & SUPPLIES - 85%		
4271	47-00179989		27812T TAPERED BEARING	3.100.5.6810.428.510.00.850		23.37
				REPAIRS PARTS & SUPPLIES - 85%		
4273	47-00180064		27813T WIPER BLADES/WIPER BLADES	3.100.5.6810.428.510.00.850		31.11
				REPAIRS PARTS & SUPPLIES - 85%		
4274	47-00179924		27813T OIL CHANGE OIL RETURN/FILTER RETURN	3.100.5.6810.428.510.00.850		-23.33
				REPAIRS PARTS & SUPPLIES - 85%		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 78 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
4280	47-00180389		27826T GLASS CLEANER	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		75.03
4281	47-00180418		27826T HEAD LIGHT HARNESS	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		22.36
4282	47-00180459		27826T HEAD LIGHT HARNESS	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		9.43
4254	47-00179358		5153M LOWER SHOP SEAL COVER	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		219.52
4255	47-00179424		5061M TRUCK 3 BATTERY	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		135.77
4256	47-00179438		5061M TRUCK 3 SERPENTINE/ALTERNATER/8 OZ MULTI-PUR	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		160.52
4257	47-00179439		5061M TRUCK 3 PRIME BY PRESS	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		49.22
4259	47-00179519		5065M SHOP TRUCK 3 BATTERY & ALLENATOR	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		24.54
4260	47-00179633		4969M TRUCK 26 SHOP HEADLIGHT/TAILLIGHT CONNECT	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		89.42
4262	47-00179787		4973M TRUCK 26 SHOP FLASHER RELAY	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		91.06
4263	47-00179683		27851T M#5 ALARM BACK -U	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		47.78
4264	47-00179681		27851T M5 OIL CHANGE ENGINE OIL/FILTER/AIR FILTER	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		37.86
4265	47-00179671		27851T M41 ALL SEASON/ENGINE OIL FILTER	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		24.88
4267	47-00179843		4765M TRUCK 26 SHOP BLINKER ARM	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		139.92
4268	47-00179919		27808T M86 OIL CHANGE/OIL FILTER/AIR FILTER	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		62.29

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 79 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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
4272	47-00180009		5329M SHOP SWITCH 26 FUNCTION ARM	3.100.5.6640.428.530.00.000		139.92
4276	47-00180087		5326M SHOP TRUCK 11 SHIFT CABLE	3.100.5.6640.428.530.00.000	REPAIR PARTS & SUPPLIES	24.72
4277	47-00180099		5329M SHOP SWITCH 26 RETURN FUNCTION ARM	3.100.5.6640.428.530.00.000	REPAIR PARTS & SUPPLIES	-139.92
4278	47-00180110		5330M SHOP LIGHT FOR 26 LAMP/PITAIL	3.100.5.6640.428.530.00.000	REPAIR PARTS & SUPPLIES	114.42
4258	47-00179508		4965M LAWN MOWER/HITCH LOCK/BATTERY	3.100.5.6640.481.530.00.000	REPAIR PARTS & SUPPLIES	133.41
4275	47-00180089		4616M SHOP TRIP PRESSIVER GAUGE/CHUCK DUAL LOCK	3.100.5.6650.410.530.00.000	EQUIPMENT REPAIR	22.90
SUPPLIES GROUNDS						
Check No. 349284						1,702.33
VENDOR TOTAL						1,702.33
KIMBALL ELECTRONICS INC - 1757						
2265	305810		4914M FIRE ALARM SYSTEM	3.420.5.6640.325.000.00.000		306.50
REPAIRS & MAINT CONTRACTED						
Check No. 348808						306.50
3490	309040		5351M BATTERY/D CELL BATTERIES	3.100.5.6610.418.530.00.000		91.93
CUSTODIAL SUPPLIES SHOP SHCUST						
Check No. 349144						91.93
VENDOR TOTAL						398.43
KIMBERLY HAWKINS - 9717						
3478	8/29/22		ION SUMMIT REGISTRATION	3.273.5.6210.310.846.00.000		150.00
OTHER PROF/TECH SERVICES #14						
3484	8/29/22-1		MULTI PACK GEL PENS/MULTI COLORED PACK/BOX 100 SIZ	3.273.5.6210.410.846.00.000		80.35
SUPPLIES - CCLC #14						
Check No. 349127						230.35
4343	9/7/22		REIMB FOR SUPPLIES BINS/MAGNET/PEN CUP/BULK PACKAG	3.273.5.6210.410.846.00.000		137.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 80 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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 - CCLC #14		
					Check No. 349260		137.50
					VENDOR TOTAL		367.85
KIMBERLY THOMPSON - 853							
	4208	8/8-8/31/22		MILEAGE	3.251.5.5120.381.000.00.000		67.31
					TRAVEL IN DIST ELEM		
					Check No. 349310		67.31
					VENDOR TOTAL		67.31
KIRK THOMSON - 8806							
	2415	8/11/22		BLT LUNCHES	3.100.5.6210.396.108.00.000		126.00
					PROFESSIONAL DEVELOPMENT		
					Check No. 348942		126.00
					VENDOR TOTAL		126.00
KJ ACOUSTICS - 20882							
	2570	907558		JEFFERSON ACOUSTIC CEILING REPAIR	3.420.5.6640.325.000.00.000		13,836.80
					REPAIRS & MAINT CONTRACTED		
					Check No. 348907		13,836.80
					VENDOR TOTAL		13,836.80
KRISTA JENSEN - 12301							
	3263	8/23/22		REIMB EASY CBM SUBSCRIPTION	3.100.5.5120.410.114.00.000		49.99
					SUPPLIES ELEM DIRECTOR		
					Check No. 349050		49.99
					VENDOR TOTAL		49.99
KRISTA CAMPOS - 1961							
	2398	8/11/22		REIMB BLT LUNCHES	3.100.5.6210.396.108.00.000		126.00
					PROFESSIONAL DEVELOPMENT		
					Check No. 348861		126.00
					VENDOR TOTAL		126.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 81 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
KRISTI FRISK - 4421						
4292	9/2/22		REIMB FOR NOTARY BOND	3.100.5.6810.420.510.00.000		60.00
				SUPPLIES TRANSPORTATION		
				Check No. 349252		<u>60.00</u>
				VENDOR TOTAL		60.00
KRISTINE WILLARD - 12395						
4246	9/6/22		REIMB-CLASSROOM SUPPLIES/DOLLAR TREE	3.100.5.5120.410.114.00.000		48.75
				SUPPLIES ELEM DIRECTOR		
				Check No. 349314		<u>48.75</u>
				VENDOR TOTAL		48.75
KRYSTEL LOCKYER - 9887						
2402	8/11/22		REIMB BLT LUNCHES	3.100.5.6210.396.108.00.000		140.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 348910		<u>140.00</u>
				VENDOR TOTAL		140.00
KUTA SOFTWARE LLC - 3064						
3351	27124	2300481	Kuta software 3 year license	3.100.5.5150.440.108.00.000		4,376.00
		08/19/2022		TEXTBOOKS SECONDARY		
				Check No. 349146		<u>4,376.00</u>
				VENDOR TOTAL		4,376.00
LAKESHORE LEARNING MATERIALS - 1973						
3776	413840082522	2300488	Beanbag Seat, Clear-View Bins - Set of 12	3.274.5.5110.410.000.00.000		231.19
		08/19/2022		SUPPLIES		
3776	413840082522	2300488	Beanbag Seat, Clear-View Bins - Set of 12	3.278.5.5110.410.000.00.000		20.65
		08/19/2022		SUPPLIES - TANF		
				Check No. 349273		<u>251.84</u>
				VENDOR TOTAL		251.84
LASER XPRESS - 10922						
2486	199680	2300388	Toners	3.100.5.6560.410.111.00.000		220.00
		08/15/2022		SUPPLIES DATA PROCESSING	DPSUPP	
				Check No. 348908		<u>220.00</u>

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 82 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
3352	199740	2300544	Supplies	3.100.5.5120.410.114.00.000		95.00
		08/24/2022		SUPPLIES ELEM DIRECTOR		
				Check No. 349147		95.00
				VENDOR TOTAL		315.00
LAWSON PRODUCTS, INC - 1984						
3050	9309839820		5276M SUPPLIES RED GREASE CAP/HARDFLEX/WASHER/CON	3.100.5.6650.410.530.00.000		299.24
3051	9309839821		5276M SUPPLIES MASONRY DRILL/ROTOHAMMER DRILL/POWE	3.100.5.6650.410.530.00.000		80.29
3055	9309818879		4974M SHOP SUPPLIES/TOOLS	3.100.5.6650.410.530.00.000		40.54
3055	9309818879		4974M SHOP SUPPLIES/TOOLS	3.420.5.6650.550.530.00.000		47.42
				EQUIPMENT GROUNDS		
				Check No. 349053		467.49
				VENDOR TOTAL		467.49
LEARNING WITHOUT TEARS - 4268						
3648	INV156265	2300534	Training books for Lindsey Smart @ GR SPED	3.100.5.5120.410.114.00.000		170.50
		08/24/2022		SUPPLIES ELEM DIRECTOR		
				Check No. 349274		170.50
				VENDOR TOTAL		170.50
LEWIS & CLARK ELEMENTARY - 12527						
2395	8/11/22		REIMB BLT LUNCHES	3.100.5.6210.396.108.00.000		126.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 348909		126.00
				VENDOR TOTAL		126.00
LINCOLN EARLY INTERVENTION - 21930						
3230	8/23/22		REIMB FOR BLT LUNCHES	3.100.5.6210.396.108.00.000		70.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 349054		70.00
				VENDOR TOTAL		70.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 83 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
LINDE GAS & EQUIPMENT INC. - 16916						
3175	30618993		27803T OXY REGULATER	3.100.5.6810.428.510.00.850		77.17
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 349055		77.17
3353	30890902	2300200	CTE - HHS Welding supplies	3.243.5.5190.410.205.00.099		50.00
		07/21/2022		CHS SUPPLIES IOT		
3363	30924954	2300200	CTE - HHS Welding supplies	3.243.5.5190.410.205.00.099		401.28
		07/21/2022		CHS SUPPLIES IOT		
3364	30924955	2300200	CTE - HHS Welding supplies	3.243.5.5190.410.205.00.099		74.92
		07/21/2022		CHS SUPPLIES IOT		
3323	30775126		5357M WELDING SUPPLIES CYLINDER RENTAL	3.100.5.6640.471.530.00.000		40.47
				BUILDING REPAIRS		
				Check No. 349148		566.67
3620	30923732		27818T WHEEL BENCH GINDER/CUT OFF WHEEL/CUT OFF WH	3.100.5.6810.550.510.00.000		144.07
				HAND TOOLS		
				Check No. 349276		144.07
				VENDOR TOTAL		787.91
LINDSEY KOENIG - 13292						
3264	8/23/22		REIMB EASYCBM SUBSCRIPTION	3.100.5.5150.410.122.00.000		49.99
				SUPPLIES SEC DIRECTOR		
				Check No. 349051		49.99
				VENDOR TOTAL		49.99
LISA DELONAS - 1409						
2403	8/11/22		REIMB BLT LUNCHES/SNACKS	3.100.5.6210.396.108.00.000		43.58
				PROFESSIONAL DEVELOPMENT		
				Check No. 348872		43.58
				VENDOR TOTAL		43.58
LOWES - 17670						
2339	923040-8/04/22		4854M SHOP KOBALT UNIVERSAL HOOK	3.100.5.6610.418.530.00.000		6.64
				CUSTODIAL SUPPLIES SHOP SHCUST		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 84 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
2214	902728-7/29/22		4663M SHOP TRUCK #7/ RECEIVER & STRAPS	3.100.5.6640.428.530.00.000		107.87
				REPAIR PARTS & SUPPLIES		
2224	901519-8/02/22		5033M WASHINGTON RAMP REPAIR	3.100.5.6640.471.530.00.000		21.17
				BUILDING REPAIRS		
2289	902808-7/29/22		4813M MORE PLUGS FOR HOLES INDOOR	3.100.5.6640.471.530.00.000		23.68
				BUILDING REPAIRS		
2290	901673-8/03/22		4814M SUPPLIES TIES/SCREW/STE SCTEW/HINGES	3.100.5.6640.471.530.00.000		26.78
				BUILDING REPAIRS		
2291	903866-8/03/22		4814M SUPPLIES TIES/SCREW SET/HAINGERS	3.100.5.6640.471.530.00.000		-7.56
				BUILDING REPAIRS		
2292	901676-8/03/22		4814M SUPPLIES TIES /SCREW DRIVERS	3.100.5.6640.471.530.00.000		-5.68
				BUILDING REPAIRS		
2294	902796-7/29/22		4812M TOOLS SUPPLIES FOR DRILLED HOLES IN DOORS	3.100.5.6640.471.530.00.000		116.17
				BUILDING REPAIRS		
2295	902858-8/04/22		4816M HHS DOORS UNDER STAGE	3.100.5.6640.471.530.00.000		14.69
				BUILDING REPAIRS		
2296	902767-8/03/22		4815M HHS DOORS NDER STAGE	3.100.5.6640.471.530.00.000		17.06
				BUILDING REPAIRS		
2331	901656-8/03/22		5037M SYRINGA BOLTS/SET OF SREWS	3.100.5.6640.471.530.00.000		5.15
				BUILDING REPAIRS		
2332	901675-8/3/22		5037M SYRINGA BOLTS & SET OF STREWS	3.100.5.6640.471.530.00.000		2.00
				BUILDING REPAIRS		
2336	901955-8/8/22		5106M TRUCK 22 STOCK	3.100.5.6640.471.530.00.000		9.49
				BUILDING REPAIRS		
2338	923846-8/3/22		4666M HHS INSTALL PA SYSTEM VOLT BRACKET/GAUGE SPE	3.100.5.6640.471.530.00.000		40.01
				BUILDING REPAIRS		
2340	902501-8/02/22		4665M HHS INSTALL PA SYSTEM	3.100.5.6640.471.530.00.000		39.89
				BUILDING REPAIRS		
2365	916090	2300121 06/30/2022	CTS - Moving boxes	3.243.5.5190.410.151.00.000		144.08
				SUPPLIES PROF-TECH SCHOOL		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 85 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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		
2242	902592-8/02/22	2300207	CTS - CENTER repair supplies	3.243.5.5190.410.151.00.000		89.34
		07/21/2022		SUPPLIES PROF-TECH SCHOOL		
2240	902916-8/04/22	2300209	CTS - Center repairs	3.243.5.5190.410.151.00.000		380.00
		07/21/2022		SUPPLIES PROF-TECH SCHOOL		
2241	902918-8/04/22	2300209	CTS - Center repairs	3.243.5.5190.410.151.00.000		106.20
		07/21/2022		SUPPLIES PROF-TECH SCHOOL		
2223	903692-7/28/22		4568M CHUBBUCK LINE STRINPIN CIP	3.420.5.6630.520.000.00.000		248.37
				SITE IMPROVEMENT EXPENSES		
2225	902290-8/01/22		4570M SHOP CIP LINE STRIPING PROJECTS	3.420.5.6630.520.000.00.000		204.90
				SITE IMPROVEMENT EXPENSES		
2293	902878-8/4/22		5059M IMS PAINT SOCCOR FIELDS	3.420.5.6630.520.000.00.000		125.31
				SITE IMPROVEMENT EXPENSES		
2215	902298-8/01/22		4833M FMS REPLACE CABINETS	3.420.5.6640.540.122.00.000		50.28
				REMODELING		
2226	917141-7/29/22		4898M HHS CHICKEN WIRE/PIPE CLAMPS/PIPE CLAMPS	3.420.5.6640.540.122.00.000		33.26
				REMODELING		
2216	923313-7/18/22		4578M SHOP TOOLS	3.420.5.6640.550.530.00.000		33.22
				EQUIPMENT MAINTENANCE		
2221	901453-8/01/22		5032M TOOLS CERAMIC BLADES	3.420.5.6640.550.530.00.000		25.64
				EQUIPMENT MAINTENANCE		
2219	986555		5030M LINCOLN MODS PRESSURE TREATED WOOD/SCREWS/PO	3.274.5.8100.530.100.00.000		10,023.25
				NEW CONSTRUCTION		
2333	901710-8/04/22		5036M LINCOLN HEX COATS/DECK SRCEWS/DECK SCREWS	3.274.5.8100.530.100.00.000		-113.05
				NEW CONSTRUCTION		
2334	901711-8/4/22		5036M LINCOLN HEX COAT/DECK SCREWS/DECK SCREWS	3.274.5.8100.530.100.00.000		93.07
				NEW CONSTRUCTION		
2335	901655-8/3/22		5036M LINCOLN HEX COATS/DECK SCREWS	3.274.5.8100.530.100.00.000		113.05
				NEW CONSTRUCTION		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 86 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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
2337	901609-8/3/22		5035M LINCOLN LUMBER SCREWS/POLY BOLTS	3.274.5.8100.530.100.00.000 NEW CONSTRUCTION		123.24
				Check No. 348809		12,097.52
2505	910804-8/10/22		4388M CUSTODIAL 3M DUCT TAPE 2 PARKS	3.100.5.6610.418.530.00.000		54.50
2562	916670-8/15/22		4389M CUSTODIAL SPRIDER GLUE TRAPS	CUSTODIAL SUPPLIES SHOP 3.100.5.6610.418.530.00.000	SHCUST	39.35
2503	901113-8/10/22		5040M TENDOY SHELF BRACKETS	CUSTODIAL SUPPLIES SHOP 3.100.5.6640.471.530.00.000	SHCUST	25.62
2559	902192-9/8/22		4017M TRIM	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		13.00
2561	902992-8/10/22		4019M ALM EXPOSED GRABAGE BAGS	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		123.42
2560	901153-8/10/22		4970M SHOP SUPPLIES	BUILDING REPAIRS 3.100.5.6650.410.530.00.000		45.58
2525	902662-8/8/22	2300209 07/21/2022	CTS - Center repairs	SUPPLIES GROUNDS 3.243.5.5190.410.151.00.000		57.57
2526	901443-8/15/22	2300209 07/21/2022	CTS - Center repairs	SUPPLIES PROF-TECH SCHOOL 3.243.5.5190.410.151.00.000		178.01
2527	902276-8/12/22	2300209 07/21/2022	CTS - Center repairs	SUPPLIES PROF-TECH SCHOOL 3.243.5.5190.410.151.00.000		200.07
2528	902968-8/10/22	2300209 07/21/2022	CTS - Center repairs	SUPPLIES PROF-TECH SCHOOL 3.243.5.5190.410.151.00.000		65.08
2504	901953-8/8/22		4572M SHOP CIP LINE STRIPING	3.420.5.6630.520.000.00.000 SITE IMPROVEMENT EXPENSES		170.64
2563	916497-8/12/22		5132M WASHINGTON GREASE TRAP	3.420.5.6640.540.114.00.000 REMODELING		36.52
				Check No. 348912		1,009.36

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 87 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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
3074	910256-8/18/22		4929M CUSTODIAL BRACKETS/POWER GEAR/MULTI SHEARS	3.100.5.6610.418.530.00.000		72.11
3075	923447-8/17/22		4392M CUSTODIAL DRILL BIT/BRACKET/MOUSE TRAPS/BROO	CUSTODIAL SUPPLIES SHOP 3.100.5.6610.418.530.00.000	SHCUST	72.39
3077	910470-8/4/22		3624M LEWIS & CLARK ANCHR/SIKA RM STUCCO/MARGIN TR	CUSTODIAL SUPPLIES SHOP 3.100.5.6640.471.530.00.000	SHCUST	29.07
3110	910140-8/16/22		5252M HHS CARBON FILTER	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		18.89
3112	902972-8/16/22		4836M LINCOLN/FRANKLIN/SHOP BOLTS/CORNER BRACES/WA	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		24.84
3197	901675-8/17/22	2300208 07/21/2022	CTS - Center repairs	BUILDING REPAIRS 3.243.5.5190.410.151.00.000		204.90
3076	923233-8/16/22		4928M CUSTODIAL ELLIS LADDER	SUPPLIES PROF-TECH SCHOOL 3.420.5.6610.550.530.00.000		71.24
3108	902162-8/11/22		5041M TOOLS DEWALT METER SAW STAND	EQUIPMENT OPERATIONS 3.420.5.6640.550.530.00.000		189.99
3111	901361-8/12/22		5042M LINCOLN RAMP HANDER/POLYBAG/ANGLE Z-MAX	EQUIPMENT MAINTENANCE 3.274.5.8100.530.100.00.000		42.11
3421	918253-8/25/22	2300558 08/24/2022	CTS - Building Repairs - Painting supplies	NEW CONSTRUCTION Check No. 349056 3.243.5.5190.410.205.00.099		725.54 153.47
3293	923269-8/22/22		4930M CUSTODIAL SHOVEL/TRIMMER LINE	CHS SUPPLIES IOT 3.100.5.6610.418.530.00.000		47.45
3298	923678-8/24/22		4931M CUSTODIAL TWIN PACK WASP/HOOKS/6YE BOLTS	CUSTODIAL SUPPLIES SHOP 3.100.5.6610.418.530.00.000	SHCUST	139.49
3297	902352-8/24/22		5331M SHOP VEHICLE #26 STEEL	CUSTODIAL SUPPLIES SHOP 3.100.5.6640.428.530.00.000	SHCUST	22.79
3291	903108-8/19/22		4838M SHOP SUPPLIES	REPAIR PARTS & SUPPLIES 3.100.5.6640.471.530.00.000		-32.28
				BUILDING REPAIRS		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 88 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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
3292	902317-8/18/22		4838M SHOP SUPPLIES	3.100.5.6640.471.530.00.000		41.29
3294	901193-8/24/22		5112M UPPER SHOP MENS RR LIGHTS	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		48.35
3295	902174-8/23/22		4841M JEFFERSON DRAWER SLIDES FOR LIBRARY	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		15.19
3400	902389-8/24/22	2300208 07/21/2022	CTS - Center repairs	BUILDING REPAIRS 3.243.5.5190.410.151.00.000		58.77
3401	903133-8/22/22	2300208 07/21/2022	CTS - Center repairs	SUPPLIES PROF-TECH SCHOOL 3.243.5.5190.410.151.00.000		80.28
3290	902536-8/19/22		4839M FMS REPLACE CABINETS	SUPPLIES PROF-TECH SCHOOL 3.420.5.6640.540.122.00.000		22.20
3296	901652-8/17/22		5325M SHOP TOOL REPLACEMENT	REMODELING 3.420.5.6650.550.530.00.000		20.89
3288	901815-8/19/22		5043M LINCOLN SREWS/LOG SCREWS/DECK SCREWS	EQUIPMENT GROUNDS 3.274.5.8100.530.100.00.000		70.52
3289	901849-8/19/22		5043M LINCOLN SCREWS	NEW CONSTRUCTION 3.274.5.8100.530.100.00.000		100.42
				NEW CONSTRUCTION		
				Check No. 349149		788.83
3554	903241-8/26/22		5287M LINCOLN FLOOD	3.100.5.6610.418.530.00.000		98.72
3560	923492-8/29/22		4856M CUSTODIAL TANK SPRAYER/BOILED LINSEED OIL/SC	CUSTODIAL SUPPLIES SHOP SHCUST 3.100.5.6610.418.530.00.000		83.48
3605	923449-8/29/22		4671M SUPPLIS EQUIPMENTS	CUSTODIAL SUPPLIES SHOP SHCUST 3.100.5.6610.418.530.00.000		215.60
3608	916549-8/30/22		4857M CUSTODIAL HOOKS/MENDING BRACE	CUSTODIAL SUPPLIES SHOP SHCUST 3.100.5.6610.418.530.00.000		10.87
3609	902433-8/24/22		4670M SUPPLIES TTRUCK BOX/QUICK CONNECT SET/PRO FR	CUSTODIAL SUPPLIES SHOP SHCUST 3.100.5.6610.418.530.00.000		576.90
3555	902480-8/19/22		5226M LEWIS & CLARK PATCH HOLES	CUSTODIAL SUPPLIES SHOP SHCUST 3.100.5.6640.471.530.00.000		10.79
				BUILDING REPAIRS		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 89 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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
3559	902572-8/25/22		3341M TOOLS SUPPLIES WOOD/HTL RECIP 8/DE 23 PC DRI	3.100.5.6640.471.530.00.000		47.47
3606	902600-8/31/22		5047M JEFFERSON CUTTING PLIER/CURVED JAW/CHANNELLO	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	114.92
3607	901599-8/29/22		4843M TEMPERED HARDBOA	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	51.26
3558	902432-8/30/22		5292M IMS TURFBUILDER	3.100.5.6650.410.530.00.000	BUILDING REPAIRS	139.50
3556	902159-8/17/22		5278M FENCE STAPLES GALV/6-FT PIPE INS	3.420.5.6640.540.122.00.000	SUPPLIES GROUNDS	13.20
3557	902162-8/17/22		5278M IMS NETS ON SOCCER FILEDS	3.420.5.6640.540.122.00.000	REMODELING	28.45
3553	910688-8/24/22		4582M SHOP TOOLS FOR TRUCK	3.420.5.6640.550.530.00.000	REMODELING	47.47
3564	901663-8/30/22		5046M TOOLS SCREWS/ BALT CUTTER/KREG TIG	3.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	147.20
3561	902542-8/25/22		5165M LINCOLN INSTALL PLUMBING ON MODS	3.274.5.8100.530.100.00.000	EQUIPMENT MAINTENANCE	200.44
3562	901004-8/22/22		5044M LINCOLN SCREWS/MOD/WASHERS	3.274.5.8100.530.100.00.000	NEW CONSTRUCTION	32.97
3563	902382-8/24/22		5045M LINCOLN BLACK PAINT/STUCT SCREWS/BALTS	3.274.5.8100.530.100.00.000	NEW CONSTRUCTION	70.50
					Check No. 349277	1,889.74
					VENDOR TOTAL	16,510.99
M & S DEVELOPMENT & CONSTRUCTION LLC - 22055						
2568	228		ASPHALT RESURFACING AT WILCOX	3.420.5.6630.520.000.00.000		23,256.00
2569	227		ASPHALT RESURFACING AT EDAHOW	3.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	25,432.27
					SITE IMPROVEMENT EXPENSES	
					Check No. 348914	48,688.27

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 90 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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		
3276	224	2300539	Transportation Fuel Tanks - Additional Site Work	3.100.5.6840.428.510.00.000		35,981.18
		08/24/2022		NON REMIB REPAIRS		
3179	234	2300493	LINCOLN FOUNDATION HOOKUP COSTS	3.274.5.8100.530.100.00.000		16,375.62
		08/22/2022		NEW CONSTRUCTION		
				Check No. 349057		52,356.80
3476	236		INDIAN HILLS ASPHALT RESURFACING	3.420.5.6630.520.000.00.000		31,020.00
				SITE IMPROVEMENT EXPENSES		
3477	240		INDIAN HILLS/WILCOX/EDAHOW EXTRA MATERIAL SEALCOAT	3.420.5.6630.520.000.00.000		5,000.00
				SITE IMPROVEMENT EXPENSES		
3473	237	2300014	Utility Excavation - Athletic Field Facility - HMS	3.420.5.6630.520.000.00.000		220,640.00
		05/24/2022		SITE IMPROVEMENT EXPENSES		
3413	238 HMS	2300010	BID AWARD - Stadium Bleachers CHS, HMS	3.250.5.5150.550.000.00.210		206,205.10
		05/24/2022		EQUIPMENT - ESSER III		
3414	239 CHS	2300010	BID AWARD - Stadium Bleachers CHS, HMS	3.250.5.5150.550.000.00.210		246,878.40
		05/24/2022		EQUIPMENT - ESSER III		
				Check No. 349150		709,743.50
				VENDOR TOTAL		810,788.57
MAIN STREET MUSIC, INC. - 12043						
3775	120330	2300625	Band supplies	3.100.5.5150.410.235.00.006		95.92
		08/29/2022		SUPPLIES IMS BAND		
				Check No. 349278		95.92
				VENDOR TOTAL		95.92
MARIBEL MENDEZ - 11286						
2171	7/25-7/27/22		TRAVEL EXPENSE VISIBLE LEARNING CONFERENCE	3.271.5.5120.396.108.00.000		116.40
				TEACHER QUALITY PROF DEV		
				Check No. 348810		116.40
				VENDOR TOTAL		116.40
MCGRAW-HILL LLC - 1680						
3354	123728185001	2300358	Math workbooks for Christian Colonel @ HHS	3.100.5.5150.410.122.00.000		806.15

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 91 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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				
		08/11/2022			SUPPLIES SEC DIRECTOR	
					Check No. 349151	806.15
					VENDOR TOTAL	806.15
MECHANICAL SOLUTIONS CORPORATION - 21506						
4355	20218658	2300002	BID AWARD - HVAC	3.250.5.5150.550.000.00.210		182,637.50
		05/23/2022			EQUIPMENT - ESSER III	
4357	230002 FINAL	2300002	BID AWARD - HVAC	3.250.5.5150.550.000.00.210		24,330.00
		05/23/2022			EQUIPMENT - ESSER III	
					Check No. 349279	206,967.50
					VENDOR TOTAL	206,967.50
MELANIE LAMONT - 6914						
3231	8/23/22		CREDIT REIMB RESTURATIVE PRACTICES	3.271.5.5120.396.108.00.000		55.00
					TEACHER QUALITY PROF DEV	
					Check No. 349052	55.00
					VENDOR TOTAL	55.00
MICHELLE TANNER - 6712						
4242	9/2/22		REIMB-CLASSROOM SUPPLIES/AMAZON	3.100.5.5120.410.114.00.000		200.00
					SUPPLIES ELEM DIRECTOR	
					Check No. 349305	200.00
					VENDOR TOTAL	200.00
MONIQUE GANNON - 12341						
3376	8/26/22		CREDIT REIMB I-STEM SUMMER INSTITUTE	3.271.5.5120.396.108.00.000		160.00
					TEACHER QUALITY PROF DEV	
					Check No. 349121	160.00
					VENDOR TOTAL	160.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 92 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
MOUNTAIN ALARM - 16914						
3479	3010479		5358M MONITORING OF FIRE ALARMS AND SECURITY SYSTE	3.420.5.6640.325.000.00.000		1,259.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 349154		1,259.00
				VENDOR TOTAL		1,259.00
MOUNTAIN SHADOW LANDSCAPING LLC - 21979						
2204	23004		5012M HMS FENCE RENTAL JULY	3.420.5.6630.520.000.00.000		108.00
2314	23022		5051M HMS SPRINKLERS PARTS	3.420.5.6630.520.000.00.000		2,548.75
				SITE IMPROVEMENT EXPENSES		
2315	23024		3992M CHS MOUNTAIN SHADOWS	3.420.5.6630.520.000.00.000		4,892.03
				SITE IMPROVEMENT EXPENSES		
2578	23021		4646M HHS SPRINKLERS	3.420.5.6630.520.000.00.000		9,100.62
				SITE IMPROVEMENT EXPENSES		
				Check No. 348811		7,548.78
3072	23056		5068M JEFFERSON SPRINKLER REPAIR	3.420.5.6630.520.000.00.000		373.75
				SITE IMPROVEMENT EXPENSES		
3073	23057		4976M LINCOLN SPRINKLER REPAIR	3.420.5.6630.520.000.00.000		216.33
				SITE IMPROVEMENT EXPENSES		
3139	23029		5056M INDIAN HILLS SPRINKLER REPAIR	3.420.5.6630.520.000.00.000		2,396.35
				SITE IMPROVEMENT EXPENSES		
3140	23023		3994M LINCOLN SPRINKLERS REPAIR	3.274.5.8100.530.100.00.000		5,926.09
				NEW CONSTRUCTION		
				Check No. 349058		8,912.52
3593	23067		5283M WILCOX SPRINKLER REPAIRS	3.420.5.6630.520.000.00.000		582.50
				SITE IMPROVEMENT EXPENSES		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 93 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3594	23064		5285M TYHEE SPRINKLER REPAIRS	3.420.5.6630.520.000.00.000		483.02
				SITE IMPROVEMENT EXPENSES		
3595	23066		5280M IMS SPRINKLER REPAIRS PARTS	3.420.5.6630.520.000.00.000		520.17
				SITE IMPROVEMENT EXPENSES		
3596	23073		5362M HMS TEMPORARY 12 FENCE PANEL RENTAL	3.420.5.6630.520.000.00.000		108.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 349280		1,693.69
				VENDOR TOTAL		27,255.61
MOUNTAIN WEST RADIATOR & REPAIR - 1371						
2352	24538		4963M SHOP LAWN MOWER RADIATOR REPAIR	3.100.5.6640.481.530.00.000		35.00
				EQUIPMENT REPAIR		
				Check No. 348812		35.00
				VENDOR TOTAL		35.00
MOUNTAIN WEST WATERWORKS LLC - 21754						
2203	2343		5013M TYHEE MONTHLY LICENSE AND SAMPLE FEE	3.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 348813		175.00
				VENDOR TOTAL		175.00
MOUNTAINLAND SUPPLY CO - 22264						
2166	S104822582.001		4893M HHS PART NEEDED TO COMPLETE VENT	3.420.5.6640.540.122.00.000		15.13
				REMODELING		
2270	S104835430.001		4897M FMS ROOM 207 SINKS	3.420.5.6640.540.122.00.000		12.56
				REMODELING		
				Check No. 348814		27.69
				VENDOR TOTAL		27.69
MOWER OFFICE SYSTEMS, INC. - 10454						
2363	94318	2300282	Printer cartridges / Admin	3.100.5.6410.410.215.00.000		133.00
		08/03/2022		SUPPLIES PHS SCH ADM	POADMI	
				Check No. 348815		133.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 94 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
2463	94341	2300309	Ink	3.100.5.5120.410.439.00.000		758.00
		08/06/2022		SUPPLIES JEF	JESUPP	
2462	94360	2300370	CTE - Perkins supplies	3.263.5.5190.410.000.00.094		436.00
		08/12/2022		SUPPLIES PROF-TECH PROGRAM		
				Check No. 348916		1,194.00
3241	94405	2300303	Printer Cartridges - English	3.100.5.5150.410.215.00.015		980.98
		08/04/2022		SUPPLIES PHS ENGLISH	POENGL	
2604	94353	2300310	Office Supplies	3.100.5.6110.410.210.00.000		143.00
		08/06/2022		SUPPLIES HHS COUN/ATTN	HIATTN	
3189	94377	2300269	toner cartridges	3.100.5.6110.410.235.00.000		113.00
		08/02/2022		SUPPLIES IMS COUN/ATTN		
3191	94412	2300446	BUSINESS OFFICE SUPPLIES	3.100.5.6510.410.105.00.000		170.00
		08/18/2022		SUPPLIES BUSINESS	BSSUPP	
3047	94306		HP LASERJET PRO REMANUFACTURED TONER CART	3.100.5.6810.420.510.00.000		49.00
				SUPPLIES TRANSPORTATION		
				Check No. 349059		1,455.98
3422	94458	2300523	CTE - CTS - FIRE service call	3.243.5.5190.319.205.00.099		75.00
		08/23/2022		CHS CONT SRVCS IOT		
3396	94438	2300480	Teacher Supplies	3.100.5.5150.410.210.00.026		49.00
		08/19/2022		SUPPLIES HHS SCIENCE	HISCIE	
3397	94459	2300561	Printer Cartridge - Forgn. Lang.	3.100.5.5150.410.215.00.016		98.00
		08/24/2022		SUPPLIES PHS FOR LANG	POLANG	
				Check No. 349155		222.00
4350	94506	2300675	Library color toner	3.100.5.5120.410.235.00.000		260.00
		08/31/2022		SUPPLIES IMS - 6TH GRADE		
4353	94483	2300583	Math teacher supplies	3.100.5.5150.410.210.00.019		59.00
		08/25/2022		SUPPLIES HHS MATH	HIMATH	
4352	94484	2300627	Bursar Supplies	3.100.5.6110.410.210.00.000		60.00
		08/29/2022		SUPPLIES HHS COUN/ATTN	HIATTN	
4351	94507	2300673	toner cartridge	3.100.5.6110.410.235.00.000		128.00
		08/31/2022		SUPPLIES IMS COUN/ATTN		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 95 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
3908	94492	2300399	Printer Toner Cartridges	3.274.5.5110.410.000.00.000		1,130.90
		08/16/2022		SUPPLIES		
3908	94492	2300399	Printer Toner Cartridges	3.278.5.5110.410.000.00.000		101.02
		08/16/2022		SUPPLIES - TANF		
				Check No. 349281		1,738.92
				VENDOR TOTAL		4,743.90
NAPA AUTO PARTS ACCT 12288 - 1343						
611	110935		27774T WINDSHIELD WASHER TUBE	3.100.5.6810.428.510.00.850		21.75
				REPAIRS PARTS & SUPPLIES - 85%		
772	111888		27779T GAS SHOCKS	3.100.5.6810.428.510.00.850		84.98
				REPAIRS PARTS & SUPPLIES - 85%		
2193	112939		27784T HEATER FITTING	3.100.5.6810.428.510.00.850		53.07
				REPAIRS PARTS & SUPPLIES - 85%		
2383	114929		27792T EXHAUST CLAMP	3.100.5.6810.428.510.00.850		32.10
				REPAIRS PARTS & SUPPLIES - 85%		
2384	114850		27792T OIL FILTER	3.100.5.6810.428.510.00.850		14.86
				REPAIRS PARTS & SUPPLIES - 85%		
3176	115715		27800T PRIMER	3.100.5.6810.428.510.00.850		15.00
				REPAIRS PARTS & SUPPLIES - 85%		
3337	116550		27852T BRAKE ROTER	3.100.5.6810.428.510.00.850		380.77
				REPAIRS PARTS & SUPPLIES - 85%		
3338	116295		27852T BEARING CONE/BEARING	3.100.5.6810.428.510.00.850		72.50
				REPAIRS PARTS & SUPPLIES - 85%		
3339	116317		27852T TRANSMISSION COUNTERSHAFT	3.100.5.6810.428.510.00.850		15.18
				REPAIRS PARTS & SUPPLIES - 85%		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 96 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3340	116250		27852T ONE COATED FRONT	3.100.5.6810.428.510.00.850		380.77
				REPAIRS PARTS & SUPPLIES - 85%		
614	106460		28045T T57 WARRANTY FOR INV #106231	3.100.5.6230.381.106.00.000		-177.37
				INDISTRICT TRAVEL		
2425	110995		28049T T57 CORE DEPOSIT/O RING/THERMOSTAT	3.100.5.6230.381.106.00.000		-245.00
				INDISTRICT TRAVEL		
3166	115826		27850T M85 OIL FILTER/MOTOR OIL	3.100.5.6640.428.530.00.000		24.29
				REPAIR PARTS & SUPPLIES		
3167	115859		27850T M18 OIL FILTER/MOTOR OIL	3.100.5.6640.428.530.00.000		23.15
				REPAIR PARTS & SUPPLIES		
				Check No. 349156		696.05
3627	116683		27811T TAPE/ELECTRICAL TAPE	3.100.5.6810.428.510.00.850		59.33
				REPAIRS PARTS & SUPPLIES - 85%		
3628	116315		27811T WARRINTY FOR ITEMS ON INV 111888	3.100.5.6810.428.510.00.850		-41.64
				REPAIRS PARTS & SUPPLIES - 85%		
4299	118020		27821T CLEANER MASS AIRFLOW	3.100.5.6810.428.510.00.850		13.70
				REPAIRS PARTS & SUPPLIES - 85%		
4293	117794		27858T M19 SHOCK	3.100.5.6640.428.530.00.000		106.41
				REPAIR PARTS & SUPPLIES		
4294	117696		27585T M19 BACK ROTORS	3.100.5.6640.428.530.00.000		172.09
				REPAIR PARTS & SUPPLIES		
4295	117749		27858T WHEEL SEAL/BEARING CUP/DUST CAP	3.100.5.6640.428.530.00.000		94.32
				REPAIR PARTS & SUPPLIES		
4296	117734		27585T M19 INNER & OUTER WHEEL BEARING/BRAKE ROTOR	3.100.5.6640.428.530.00.000		133.55
				REPAIR PARTS & SUPPLIES		
4297	118124		27858T M19 SPEED SENOR	3.100.5.6640.428.530.00.000		-36.14
				REPAIR PARTS & SUPPLIES		
4298	118097		27858T M19 RETURN	3.100.5.6640.428.530.00.000		-11.65
				REPAIR PARTS & SUPPLIES		
				Check No. 349282		489.97

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 97 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
VENDOR TOTAL							1,186.02
NICK H. BARNARD ARCHITECT LLC - 21056							
	2313	220801		HAWTHORN ATHLETIC FACILITY	3.420.5.6630.520.000.00.000		3,440.00
					SITE IMPROVEMENT EXPENSES		
	4335	220826		HMS ATHLETIC FACILITY ARCHITECTURAL SERVICES	3.420.5.6630.520.000.00.000		3,440.00
					SITE IMPROVEMENT EXPENSES		
					Check No. 348816		3,440.00
					Check No. 349283		3,440.00
VENDOR TOTAL							6,880.00
NORCON INDUSTRIES INC. - 21280							
	3500	162958	2300113	Telescoping Bleachers - Middle Schools	3.250.5.5150.550.000.00.210		170,069.70
			06/28/2022		EQUIPMENT - ESSER III		
					Check No. 349158		170,069.70
VENDOR TOTAL							170,069.70
NU-VU GLASS, INC. - 20503							
	2316	15731-1		5016M CHS ENTRY DOORS	3.420.5.6640.540.122.00.000		9,660.00
					REMODELING		
					Check No. 348818		9,660.00
VENDOR TOTAL							9,660.00
OFFICE DEPOT OFFICEMAX - 3538							
	2239	258056377001	2300244	Office Depot 5 1/2" x 8 1/2" shipping labels	3.274.5.5110.410.000.00.000		48.41
			07/28/2022		SUPPLIES		
	2239	258056377001	2300244	Office Depot 5 1/2" x 8 1/2" shipping labels	3.278.5.5110.410.000.00.000		4.33
			07/28/2022		SUPPLIES - TANF		
					Check No. 348819		52.74
	2480	257588492001	2300299	Office Work Station	3.420.5.5150.552.106.00.000		144.99
			08/04/2022		NEW TECHNOLOGY EQUIPMENT		
	2481	257588491001	2300299	Office Work Station	3.420.5.5150.552.106.00.000		491.69
			08/04/2022		NEW TECHNOLOGY EQUIPMENT		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 98 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
2482	257640209001	2300299	Office Work Station	3.420.5.5150.552.106.00.000		499.99
		08/04/2022		NEW TECHNOLOGY EQUIPMENT		
				Check No. 348919		1,136.67
3242	261712176001	2300461	Classroom Supplies - Social Studies	3.100.5.5150.410.215.00.027		74.73
		08/18/2022		SUPPLIES PHS SOC SCI	POSOCI	
3057	257826565001	2300371	office chair	3.420.5.5120.550.459.00.000		279.99
		08/12/2022		EQUIPMENT TEN	TEEQUI	
				Check No. 349060		354.72
3419	264033638001	2300507	School/classroom supplies	3.100.5.5120.410.435.00.000		173.50
		08/22/2022		SUPPLIES IND	INSUPP	
3420	264034130001	2300507	School/classroom supplies	3.100.5.5120.410.435.00.000		156.20
		08/22/2022		SUPPLIES IND	INSUPP	
				Check No. 349159		329.70
				VENDOR TOTAL		1,873.83
OLD TOWN EMBROIDERY CO., INC - 14304						
2288	23678		5075M OLD TOWN EMBROIDARY	3.100.5.6610.418.530.00.000		10.60
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 348820		10.60
				VENDOR TOTAL		10.60
ONE WORKS INC. - 20892						
4334	8/05-9/5/22		OT SERVICIES 8/5-9/5/22 MEDICAID	3.260.5.5210.317.104.00.000		11,053.90
				CONTRACTED HEALTH SERVICES		
4334	8/05-9/5/22		OT SERVICIES 8/5-9/5/22 NON MEDICAID	3.100.5.6160.310.124.00.000		4,318.60
				PURCHASED SERVICES		
4342	8/16-8/25/22		MILEAGE	3.100.5.5120.381.114.00.000		47.85
				INDISTRICT TRAVEL ELEM COU		
				Check No. 349286		15,420.35
				VENDOR TOTAL		15,420.35
Pacific Source Health Plans - 21387						
3280	8/21/22		PACIFICSOURCE AUGUST 2022	3.100.5.6110.240.122.05.008		794.76
				MEDICAL INSURANCE		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 99 of 176

09/15/2022

8:09:18 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
3280	8/21/22		PACIFCSOURCE AUGUST 2022	3.100.5.6110.240.122.05.008		2,384.28
				MEDICAL INSURANCE		
3280	8/21/22		PACIFCSOURCE AUGUST 2022	3.100.5.6110.240.122.05.008		397.38
				MEDICAL INSURANCE		
3280	8/21/22		PACIFCSOURCE AUGUST 2022	3.100.5.5120.240.114.05.402		2,384.28
				MEDICAL INSURANCE		
3280	8/21/22		PACIFCSOURCE AUGUST 2022	3.261.5.6110.240.000.05.000		794.76
				MEDICAL INSURANCE		
3280	8/21/22		PACIFCSOURCE AUGUST 2022	3.100.5.5120.240.114.05.000		397.38
				MEDICAL INSURANCE		
3280	8/21/22		PACIFCSOURCE AUGUST 2022	3.100.5.5120.240.114.05.000		12,716.16
				MEDICAL INSURANCE		
3280	8/21/22		PACIFCSOURCE AUGUST 2022	3.100.5.5210.240.124.05.000		3,179.04
				MEDICAL INSURANCE		
3280	8/21/22		PACIFCSOURCE AUGUST 2022	3.100.5.5210.240.124.05.000		794.76
				MEDICAL INSURANCE		
3280	8/21/22		PACIFCSOURCE AUGUST 2022	3.100.5.5220.240.124.05.000		397.38
				MEDICAL INSURANCE		
3280	8/21/22		PACIFCSOURCE AUGUST 2022	3.100.5.6110.240.122.05.000		794.76
				MEDICAL INSURANCE		
3280	8/21/22		PACIFCSOURCE AUGUST 2022	3.100.5.6110.240.122.05.000		397.38
				MEDICAL INSURANCE		
3280	8/21/22		PACIFCSOURCE AUGUST 2022	3.100.5.6220.240.114.05.000		794.76
				MEDICAL INSURANCE		
3280	8/21/22		PACIFCSOURCE AUGUST 2022	3.100.5.6220.240.122.05.000		1,589.52
				MEDICAL INSURANCE		
3280	8/21/22		PACIFCSOURCE AUGUST 2022	3.100.5.6410.240.114.05.000		397.38
				MEDICAL INSURANCE		
3280	8/21/22		PACIFCSOURCE AUGUST 2022	3.100.5.6410.240.114.05.000		397.38
				MEDICAL INSURANCE		
3280	8/21/22		PACIFCSOURCE AUGUST 2022	3.100.5.6410.240.122.05.000		397.38
				MEDICAL INSURANCE		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 100 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3280	8/21/22		PACIFICSOURCE AUGUST 2022	3.100.5.6640.240.530.05.000		397.38
				MEDICAL INSURANCE		
3280	8/21/22		PACIFICSOURCE AUGUST 2022	3.100.5.6810.240.510.05.000		5,563.32
				MEDICAL INSURANCE		
3280	8/21/22		PACIFICSOURCE AUGUST 2022	3.100.5.6810.240.510.05.000		1,589.52
				MEDICAL INSURANCE		
3280	8/21/22		PACIFICSOURCE AUGUST 2022	3.100.5.6810.240.510.05.000		397.38
				MEDICAL INSURANCE		
3280	8/21/22		PACIFICSOURCE AUGUST 2022	3.251.5.5120.240.000.05.000		2,384.28
				MEDICAL INSURANCE		
3280	8/21/22		PACIFICSOURCE AUGUST 2022	3.257.5.5210.240.000.05.000		27,816.60
				MEDICAL INSURANCE		
3280	8/21/22		PACIFICSOURCE AUGUST 2022	3.257.5.5210.240.000.05.000		1,192.14
				MEDICAL INSURANCE		
3280	8/21/22		PACIFICSOURCE AUGUST 2022	3.257.5.5210.240.000.05.000		794.76
				MEDICAL INSURANCE		
3280	8/21/22		PACIFICSOURCE AUGUST 2022	3.258.5.5220.240.000.05.000		397.38
				MEDICAL INSURANCE		
3280	8/21/22		PACIFICSOURCE AUGUST 2022	3.274.5.5110.240.000.05.000		794.76
				MEDICAL INSURANCE		
3280	8/21/22		PACIFICSOURCE AUGUST 2022	3.274.5.5110.240.000.05.000		397.38
				MEDICAL INSURANCE		
3280	8/21/22		PACIFICSOURCE AUGUST 2022	3.274.5.5110.240.000.05.000		3,973.80
				MEDICAL INSURANCE		
3280	8/21/22		PACIFICSOURCE AUGUST 2022	3.274.5.5110.240.000.05.000		365.59
				MEDICAL INSURANCE		
3280	8/21/22		PACIFICSOURCE AUGUST 2022	3.278.5.5110.240.000.05.000		31.79
				MEDICAL INSURANCE		
				Check No. 349160		75,104.82
				VENDOR TOTAL		75,104.82
PANERA BREAD CAFE #601882 - 22271						
2373	601882685965	2300286	lunch for DLP/ERR training	3.257.5.5210.410.000.00.000		187.63

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 101 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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					
		08/04/2022	SUPPLIES GENERAL				
			Check No. 348920				187.63
2608	60188219428064	2300275	New Teacher Lunch	3.100.5.6210.396.108.00.000		1,080.01	
		08/02/2022	PROFESSIONAL DEVELOPMENT				
2609	60188219428149	2300275	New Teacher Lunch	3.100.5.6210.396.108.00.000		1,144.99	
		08/02/2022	PROFESSIONAL DEVELOPMENT				
			Check No. 349061				2,225.00
					VENDOR TOTAL	2,412.63	
PARTNER STEEL CO., INC. - 1420							
2273	27681		4471M SHOP TRUCK 68 STEEL	3.100.5.6640.428.530.00.000		70.18	
2276	27875		4634M TRUCK 26 SHOP CORNER SECTION FOR TRUCK	3.100.5.6640.428.530.00.000		245.00	
2272	27841		4633M AMS REPAIR SCORE BOARD	3.100.5.6640.471.530.00.000		845.50	
2274	27840		4632M INSTALL 1 BEAM FOR SECURITY GATE UNIT 4	3.100.5.6640.471.530.00.000		528.61	
2275	28072		4649M PHS INSTALL BEAN FOR SECURITY GATE	3.100.5.6640.471.530.00.000		26.22	
2277	28011		4642M CHS COVER WATER LINE	3.100.5.6640.471.530.00.000		561.60	
2271	27622		4629M CHS PLACE FLAT STEEL OVER SPRINKLER REPAIR	3.420.5.6630.520.000.00.000		550.00	
				SITE IMPROVEMENT EXPENSES			
				Check No. 348821		2,827.11	
					VENDOR TOTAL	2,827.11	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 102 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
PAUL E DIAL - 22908						
2237	8/08/22		PAINTING TRANSPORTATION OFFICES	3.100.5.6610.183.530.08.000		188.10
				SUMMER HELP		
				Check No. 348822		188.10
				VENDOR TOTAL		188.10
PEST SOLUTIONS - 21137						
3591	0351		4935M CUSTOIDAL WASP SPRAY	3.100.5.6640.325.530.00.000		450.00
				REPAIRS & MAINT CONTRACTED		
3592	0352		4933M CUSTODAIL ELLIS SPRAYED FOR ANTS	3.100.5.6640.325.530.00.000		250.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 349288		700.00
				VENDOR TOTAL		700.00
PHILIP GARDNER - 10646						
3585	8/30/22		REIMB FOR SCIENCE LAB SUPPLIES	3.100.5.5150.410.235.00.026		35.88
				SUPPLIES IMS SCIENCE		
				Check No. 349253		35.88
				VENDOR TOTAL		35.88
PIANO GALLERY - 4257						
3509	M281772		FMS/ALM/HH BAND REPAIRS	3.100.5.6640.325.122.00.031		7,945.75
				REPAIRS & MAINT CONTRACTED		
				Check No. 349161		7,945.75
				VENDOR TOTAL		7,945.75
PIONEER VALLEY BOOKS - 21522						
1566	I235632	2300188	Reading Set	3.251.5.5120.410.000.00.000		35.20
		07/20/2022		SUPPLIES	C1ECS	
				Check No. 348823		35.20
3196	I236730	2300339	Curriculum for Ellis ERR room	3.250.5.5150.410.000.00.209		671.00
		08/09/2022		SUPPLIES - LEARNING LOSS		
				Check No. 349062		671.00
				VENDOR TOTAL		706.20

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 103 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
PIPECO INC - 13778						
2199	S4718079.001		4749M HHS PUT NEW SPRINKLER IN	3.100.5.6650.410.530.00.000		53.45
				SUPPLIES GROUNDS		
2201	S4716328.001		4748M SHOP TRUCK SUPPLIES	3.100.5.6650.410.530.00.000		87.45
				SUPPLIES GROUNDS		
2202	S4712119.001		5175M CHS SPRINKLER PARTS	3.100.5.6650.410.530.00.000		91.58
				SUPPLIES GROUNDS		
2282	S4724070.001		5177M HHS VALUE REPAIR	3.100.5.6650.410.530.00.000		60.48
				SUPPLIES GROUNDS		
2283	S4725120.001		5178M HHS SPRINKLER REPAIR	3.100.5.6650.410.530.00.000		21.50
				SUPPLIES GROUNDS		
2286	S4723061.001		5176M REPAIR TYHEE SPRINKLER PARTS	3.100.5.6650.410.530.00.000		21.14
				SUPPLIES GROUNDS		
2330	S4731233.001		4614M TYHEE SPRINKLER PARTS	3.100.5.6650.410.530.00.000		13.21
				SUPPLIES GROUNDS		
2198	S4710994.001		4746M SHOP TRUCK SUPPLIES SPRINKLERS	3.420.5.6630.520.000.00.000		188.79
				SITE IMPROVEMENT EXPENSES		
2200	S4713098.001		4747M CHS LATAREL BREAKS	3.420.5.6630.520.000.00.000		104.29
				SITE IMPROVEMENT EXPENSES		
2281	S4719248.001		4647M HMS SPRINKLER PARTS	3.420.5.6630.520.000.00.000		156.45
				SITE IMPROVEMENT EXPENSES		
2284	S4691538.001		4637M FMS SPRINKLER PARTS	3.420.5.6630.520.000.00.000		183.79
				SITE IMPROVEMENT EXPENSES		
2285	S4723829.001		4647M HMS SPRINKLER PARTS	3.420.5.6630.520.000.00.000		32.81
				SITE IMPROVEMENT EXPENSES		
2287	S4725093.001		3993M LINCOLN SPRINKLER PARTS	3.420.5.6630.520.000.00.000		865.59
				SITE IMPROVEMENT EXPENSES		
				Check No. 348824		1,880.53

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 104 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
2557	S4741759.001		5251M SPRINKLER PARTS	3.100.5.6640.471.530.00.000		27.23
2558	S4730319.001		3906M WILCOX SPRINKLERS	3.100.5.6650.410.530.00.000		73.89
				SUPPLIES GROUNDS		
				Check No. 348922		101.12
3066	S4735804.001		5069M JEFFERSON SPRINKLER REPAIR	3.420.5.6630.520.000.00.000		62.88
				SITE IMPROVEMENT EXPENSES		
3067	S4737293.001		5069M JEFFERSON SPRINKLER REPAIR	3.420.5.6630.520.000.00.000		596.02
				SITE IMPROVEMENT EXPENSES		
3068	S4733381.001		5069M JEFFERSON SPRINKLER REPAIR	3.420.5.6630.520.000.00.000		586.00
				SITE IMPROVEMENT EXPENSES		
3069	S4728605.001		3993M LINCOLN SPRINKLER PARTS	3.420.5.6630.520.000.00.000		199.86
				SITE IMPROVEMENT EXPENSES		
3070	S4741328.001		5067M HMS SPRINKLER PARTS	3.420.5.6630.520.000.00.000		967.48
				SITE IMPROVEMENT EXPENSES		
3071	S4720680.001		5057M INDIAN HILLS SPRINKLER PARTS	3.420.5.6630.520.000.00.000		204.64
				SITE IMPROVEMENT EXPENSES		
3199	S4701101.001.		4647M HMS SPRINKLER PARTS	3.420.5.6630.520.000.00.000		282.19
				SITE IMPROVEMENT EXPENSES		
3278	S4724460.001		5057M INDIAN HILLS SPRINKLER PARTS	3.420.5.6630.520.000.00.000		7.48
				SITE IMPROVEMENT EXPENSES		
				Check No. 349063		2,906.55
3285	S4746323.001		5179M INDIAN HILLS ZONE 2 REPAIR	3.100.5.6650.410.530.00.000		35.84
				SUPPLIES GROUNDS		
3286	S4748840.001		5180M HHS VALVE REPAIR	3.100.5.6650.410.530.00.000		105.29
				SUPPLIES GROUNDS		
3287	S4749498.001		5181M HHS VALVE REPAIR	3.100.5.6650.410.530.00.000		24.83
				SUPPLIES GROUNDS		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 105 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3588	S4737705.001		5275M IMS SPRINKLER PARTS	3.100.5.6650.410.530.00.000		7.83
3589	S4765570.001		5183M TRUCK SUPPLIES ELBOW PVC/CLAMP/REPAIR CLAMPS	3.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	86.29
3590	S4763885.001		5182M IMS RP WEED BARRIER	3.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	4.30
3600	S4766564.001		5290M JEFFERSON SPRINKLER PARTS	3.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	36.71
3601	S4766099.001		5290M JEFFERSON SPRINKLER PARTS	3.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	114.22
3587	S4749992.001		5282M WILCOX SPRINKLER PARTS	3.420.5.6640.325.000.00.000	SUPPLIES GROUNDS	363.44
3586	S4761752.001		5288M HMS WATER KEYS FOR FOOTBALL	3.420.5.6630.520.000.00.000	REPAIRS & MAINT CONTRACTED	268.14
3602	S4763852.001		4981M FMS REPAIR 2 BROKEN MAIN LINES	3.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	142.17
3603	S4767982.001		4981M FMS REPAIR 2 BROKEN MAIN LINES	3.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	6.36
3604	S4766984.001		5067M HMS SPRINKLER PARTS	3.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	49.25
3284	S4744219.001		4889M HHS PARTS FOR WATER HEATERS	3.420.5.6640.540.122.00.000	SITE IMPROVEMENT EXPENSES	-277.16
				REMODELING		
				Check No. 349289		967.51
				VENDOR TOTAL		5,855.71
PLATINUM PLUMBING - 21014						
3138	8322		4887M JEFFERSON REPAIR MAIN WATERLINE	3.420.5.6630.520.000.00.000		26,931.57
					SITE IMPROVEMENT EXPENSES	
				Check No. 349064		26,931.57
				VENDOR TOTAL		26,931.57

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 106 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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
PLATT ELECTRIC SUPPLY - 1179						
2345	3C67502		4246M HHS INSTALL PA SYSTEM AT IRON HORSE	3.100.5.6640.471.530.00.000		30.42
				BUILDING REPAIRS		
2279	2X19710		3087M JEFFERSON LIGHTING SUPPLIES	3.420.5.6640.325.000.00.000		399.05
				REPAIRS & MAINT CONTRACTED		
2344	1Z85368		4664M PHS TEMPORARY CONTROLS	3.420.5.6640.325.000.00.000		353.51
				REPAIRS & MAINT CONTRACTED		
2165	3C41227		5100M LINCOLN CRAWL SPACE POWER BOXES	3.274.5.8100.530.100.00.000		67.64
				NEW CONSTRUCTION		
				Check No. 348825		850.62
2500	3C84242		5104M TRUCK 22 GREEN 12 500FT	3.100.5.6640.471.530.00.000		82.73
				BUILDING REPAIRS		
2502	3B93021		5105M FMS MOTION SWITCHES SENSOR/DECRA/GANG COMBO	3.100.5.6640.471.530.00.000		883.68
				BUILDING REPAIRS		
				Check No. 348923		966.41
3065	3C87131		2432M VAN #25 TOOLS FISH TAPE	3.420.5.6640.550.530.00.000		105.67
				EQUIPMENT MAINTENANCE		
3121	3D46412		5107M TRUCK #22 NUT DRIVER TOOL	3.420.5.6640.550.530.00.000		7.93
				EQUIPMENT MAINTENANCE		
				Check No. 349065		113.60
3489	1Z98695		4394M CUSTODIAL LIGHT BULBS	3.100.5.6610.418.530.00.000		261.76
				CUSTODIAL SUPPLIES SHOP	SHCUST	
3487	3E33867		5111M VAN 22 STOCK GROUND PIG/PILOT DRILL	3.100.5.6640.471.530.00.000		36.69
				BUILDING REPAIRS		
3314	3D64139		5108M LEWIS&CLARK FIRE ALARM /BELL BOX CON/LB 3/4	3.420.5.6640.325.000.00.000		107.90
				REPAIRS & MAINT CONTRACTED		
				Check No. 349162		406.35
3615	3E33781		5117M LEWIS & CLARK T5 BULBS	3.100.5.6610.418.530.00.000		299.20
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 349290		299.20

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 107 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
VENDOR TOTAL						2,636.18
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188						
	3508	1625		ANNUAL MEMBER DUES 501	3.100.5.6320.391.126.00.000	5,150.00
				PROF DUES & FEES		
				Check No. 349163		5,150.00
VENDOR TOTAL						5,150.00
POCATELLO HIGH SCHOOL - 1212						
	2391	8/11/22		REIMB BLT LUNCHES	3.100.5.6210.396.108.00.000	129.64
				PROFESSIONAL DEVELOPMENT		
				Check No. 348924		129.64
	3259	8/23/22		PHS FOR EXAMS PAID TO SD25 FROM ADVANCED OPP	3.100.5.5150.371.122.00.000	10,843.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 349066		10,843.00
VENDOR TOTAL						10,972.64
POCATELLO READY MIX INC - 1223						
	2350	876360		3338M WASHINGTON STEPS CONCRETE	3.100.5.6640.471.530.00.000	470.00
				BUILDING REPAIRS		
	2349	876359		3336M POUR CONCRETE GREASE TRAPS	3.420.5.6640.540.114.00.000	470.00
				REMODELING		
				Check No. 348826		940.00
VENDOR TOTAL						940.00
PORTER'S OFFICE PRODUCTS - 3078						
	2422	818727-2		SCOTCH TAB/MOUNT/REUSE	3.100.5.6810.420.510.00.000	10.40
				SUPPLIES		
	2423	818727-1		FASTENER, FASTERNER HK/LP PEN, SCOTCH TAB MOUNT	3.100.5.6810.420.510.00.000	58.61
				SUPPLIES		
	2424	818727-0		FASTENER/PENCIL/ERASER/PEN/BOARD/TAB	3.100.5.6810.420.510.00.000	195.97
				SUPPLIES		
				TRANSPORTATION		
				Check No. 348925		264.98

SCHOOL DISTRICT NO. 25

BILL LIST

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
3186	815838-0	2300099	Desks and Chairs for JDC	3.255.5.6210.550.000.00.320		13,049.57
		06/27/2022		JDC / EQUIPMENT		
3064	819921-0		4023M PORTER OFFICE BOX/CARTRIDGE	3.100.5.6640.410.530.00.000		65.24
				SUPPLIES MAINT OFFICE		
				Check No. 349067		13,114.81
				VENDOR TOTAL		13,379.79
PREMIER TRUCK GROUP - 22345						
2195	787139860		27790T SPRING ASSY	3.100.5.6810.428.510.00.850		2,995.59
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 348827		2,995.59
				VENDOR TOTAL		2,995.59
PREVENT FIRE LLC - 21375						
3131	15474		4020M TYHEE ANNUAL CERT OF FIRE EXTINGUISHER	3.100.5.6640.325.530.00.000		112.00
3132	15472		4020M CHUBBUCK ANNUAL CERT/RECHARGE	3.100.5.6640.325.530.00.000		160.00
3133	15475		4020M ELLIS ANNUAL CERT OF FIRE EXTINGUISHER	3.100.5.6640.325.530.00.000		105.00
3134	15502		4021M GATE CITY ANNUAL CERT OF FIRE EXTING	3.100.5.6640.325.530.00.000		99.00
3135	15506		4021M EDAHOW ANNUAL CERT OF FIRE EXTING	3.100.5.6640.325.530.00.000		102.00
3136	15516		4021M TENDOY ANNUAL CERT OF FIRE EXTING	3.100.5.6640.325.530.00.000		71.00
3137	15511		4021M SYRINGA ANNUAL CERT OF FIRE EXTING	3.100.5.6640.325.530.00.000		85.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 349069		734.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 109 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3319	15821		5354M HMS FIRE EXTING ANNUAL CERTIFICATION	3.100.5.6640.325.530.00.000		84.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 349164		84.00
				VENDOR TOTAL		84.00
PRINTERS INC - 21428						
2461	97582	2300159 07/12/2022	Tab dividers for SPED files	3.100.5.5120.410.114.00.000		3,261.00
				SUPPLIES ELEM DIRECTOR		
				Check No. 349070		3,261.00
				VENDOR TOTAL		3,261.00
PSI ENVIRONMENTAL SERVICES INC. - 15301						
4322	25861317S210		THYEE WASTE REMOVAL	3.100.5.6610.336.463.00.000		959.58
				WATER/SEWER TYHEE		
				Check No. 349291		959.58
				VENDOR TOTAL		959.58
PYRAMID SCHOOL PRODUCTS - 3351						
3181	S1443336.037	2300026 05/24/2022	BID AWARD - Instructional Supply	3.100.1.1150.000.000.00.000		9,953.55
				INVENTORY		
3182	S1443336.043	2300026 05/24/2022	BID AWARD - Instructional Supply	3.100.1.1150.000.000.00.000		478.08
				INVENTORY		
3183	S1443336.041	2300026 05/24/2022	BID AWARD - Instructional Supply	3.100.1.1150.000.000.00.000		1,317.60
				INVENTORY		
3184	S1443336.040	2300026 05/24/2022	BID AWARD - Instructional Supply	3.100.1.1150.000.000.00.000		744.42
				INVENTORY		
3185	S1443336.033	2300026 05/24/2022	BID AWARD - Instructional Supply	3.100.1.1150.000.000.00.000		2,137.60
				INVENTORY		
				Check No. 349071		14,631.25
				VENDOR TOTAL		14,631.25
QUALITY OVERHEAD DOOR INC - 15495						
3049	30135208		5024M ED CENTER GARAGE DOOR REPAIR	3.100.5.6640.325.530.00.000		697.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 349072		697.50
				VENDOR TOTAL		697.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 110 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
RAPID TOXICOLOGY SERVICES LLC - 19923						
2188	185		PRE EMPLOYMENT DRUG TEST	3.100.5.6810.295.510.00.000		485.00
			PHYSICALS & DRUG TESTS			
				Check No. 348828		485.00
				VENDOR TOTAL		485.00
REAGAN GRAVATT - 12377						
4233	8/8/22-8/9/22		MILEAGE	3.274.5.5110.381.000.00.000		33.25
			TRAVEL IN DIST			
				Check No. 349256		33.25
				VENDOR TOTAL		33.25
REALLY GOOD STUFF LLC - 17643						
1567	8009863	2300220 07/25/2022	Student Privacy Shields for desks	3.100.5.6210.415.121.00.000		122.82
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 348829		122.82
				VENDOR TOTAL		122.82
REBECCA BULLOCK - 3667						
2408	8/8/22-1		DRINKS FOR BLT MEETING	3.100.5.6210.396.108.00.000		20.45
			PROFESSIONAL DEVELOPMENT			
2405	8/8/22		REIMB REATS FOR BLT MEETING	3.100.5.6410.410.455.00.000		27.59
				SUPPLIES SYR SCH ADM	SYADMI	
2519	1/25-8/3/22		MILEAGE	3.100.5.6320.381.114.00.000		30.74
			IN-DISTRICT TRAVEL			
				Check No. 348860		78.78
				VENDOR TOTAL		78.78
RECREATION TODAY OF IDAHO, LLC - 19690						
2197	REC-220171		4919M PLAYGROUND CHIPS	3.420.5.6640.325.000.00.000		5,544.50
			REPAIRS & MAINT CONTRACTED			
				Check No. 348830		5,544.50
				VENDOR TOTAL		5,544.50

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 111 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
RENAE BENTLEY - 3451						
4291	6/27-9/2/22		MILEAGE	3.100.5.6320.310.105.00.000		19.18
				CONTRACTED SERVICES		
				Check No. 349230		19.18
				VENDOR TOTAL		19.18
RHONDA NAFTZ - 6878						
2379	8/3-8/6/22		TRAVEL EXPENSE CTE SUMMER CONFERENCE	3.263.5.5190.382.000.00.094		37.95
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 348917		37.95
				VENDOR TOTAL		37.95
RIAN CRAIGMILES - 12799						
3483	8/29/22		REIMB FOR COSTCO PURCHASE	3.100.5.5120.410.114.00.000		22.78
				SUPPLIES ELEM DIRECTOR		
				Check No. 349110		22.78
				VENDOR TOTAL		22.78
RIDLEYS FAMILY MARKETS - 14480						
3356	0110 17AUG2022	2300391	Staff Breakfast 8/17 and 8/22	3.100.5.6410.410.210.00.000		534.76
		08/15/2022		SUPPLIES HHS SCH ADM	HIADM	
3326	0029 16AUG2022		27089T REFRESHMENTS BACK TO SCHOOL	3.100.5.6810.420.510.00.000		127.03
				SUPPLIES TRANSPORTATION		
				Check No. 349165		661.79
				VENDOR TOTAL		661.79
ROCKY MOUNTAIN EAP, L.L.C. - 20546						
3283	8/22/22		AUGUST 2022 BILLING	3.100.5.5120.250.114.05.000		36.80
				EMPLOYEE ASSISTANCE PLAN		
3283	8/22/22		AUGUST 2022 BILLING	3.100.5.6220.250.114.05.000		2.30
				EMPLOYEE ASSISTANCE PLAN		
3283	8/22/22		AUGUST 2022 BILLING	3.100.5.6220.250.122.05.000		4.60
				EMPLOYEE ASSISTANCE PLAN		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 112 of 176

09/15/2022

8:09:18 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
3283	8/22/22		AUGUST 2022 BILLING	3.100.5.5210.250.124.05.000		9.20
				EMPLOYEE ASSISTANCE PLAN		
3283	8/22/22		AUGUST 2022 BILLING	3.100.5.6810.250.510.05.000		25.30
				EMPLOYEE ASSISTANCE PLAN		
3283	8/22/22		AUGUST 2022 BILLING	3.100.5.6810.250.510.05.000		2.30
				EMPLOYEE ASSISTANCE PLAN		
3283	8/22/22		AUGUST 2022 BILLING	3.100.5.6640.250.530.05.000		2.30
				EMPLOYEE ASSISTANCE PLAN		
3283	8/22/22		AUGUST 2022 BILLING	3.251.5.5120.250.000.05.000		6.90
				EMPLOYEE ASSISTANCE PLAN		
3283	8/22/22		AUGUST 2022 BILLING	3.257.5.5210.250.000.05.000		80.50
				EMPLOYEE ASSISTANCE PLAN		
3283	8/22/22		AUGUST 2022 BILLING	3.258.5.5220.250.000.05.000		2.30
				EMPLOYEE ASSISTANCE PLAN		
3283	8/22/22		AUGUST 2022 BILLING	3.274.5.5110.250.000.05.000		11.50
				EMPLOYEE ASSISTANCE PLAN		
3283	8/22/22		AUGUST 2022 BILLING	3.100.5.6110.250.122.05.008		6.90
				EMPLOYEE ASSISTANCE PLAN		
3283	8/22/22		AUGUST 2022 BILLING	3.100.5.5120.250.114.05.402		6.90
				EMPLOYEE ASSISTANCE PLAN		
3283	8/22/22		AUGUST 2022 BILLING	3.261.5.6110.250.000.05.000		2.30
				EMPLOYEE ASSISTANCE PLAN		
3283	8/22/22		AUGUST 2022 BILLING	3.100.5.6110.230.122.05.000		2.30
				LIFE INSURANCE		
				Check No. 349166		202.40
				VENDOR TOTAL		202.40

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 113 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
RODDA PAINT CO. - 21238						
2263	79051140		4566M SHOP LINE STRIPMY PROJECTS	3.420.5.6630.520.000.00.000		395.96
				SITE IMPROVEMENT EXPENSES		
				Check No. 348831		395.96
				VENDOR TOTAL		395.96
ROY ALLEN - 10806						
2229	8/3/22		FINGERPRINTING REIMB	3.100.5.6840.382.510.00.000		28.25
				NON REIMB TRAVEL		
				Check No. 348756		28.25
				VENDOR TOTAL		28.25
RSD/TOTAL CONTROL - 2037						
2261	24165761-00		4248M SUPPLIES CORK TAPE	3.100.5.6640.471.530.00.000		25.02
2268	24165524-00		4580M SHOP TRUCK SUPPLIES TOOLS	3.420.5.6650.550.530.00.000		81.95
				EQUIPMENT GROUNDS		
				Check No. 348832		106.97
2593	24165955-00		4249M FMS EVAP COIL MOTOR	3.100.5.6640.471.530.00.000		131.98
				BUILDING REPAIRS		
				Check No. 348928		131.98
3122	24166081-00		4669M SUPPLIES HVAC NITROGEN HVAC	3.100.5.6640.471.530.00.000		124.06
3130	24166042-00		4668M PART SUPPLIES CAP ACITOR	3.100.5.6640.471.530.00.000		33.04
				BUILDING REPAIRS		
				Check No. 349073		157.10
3312	24166237-00		5253M TYHEE AC NOT WORKING/CONTACTOR	3.100.5.6640.471.530.00.000		13.85
3488	24166487-00		4583M SHOP/TOOLS HOSES & MANIFOLDS	3.420.5.6640.550.530.00.000		539.44
				EQUIPMENT MAINTENANCE		
				Check No. 349167		553.29
3618	24166510-00		5076M BELTS FOR STOCK	3.100.5.6640.471.530.00.000		28.64
				BUILDING REPAIRS		
				Check No. 349293		28.64
				VENDOR TOTAL		977.98

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 114 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
2196	3028593735		27788T FILTER/CORE	3.100.5.6810.428.510.00.850		4,543.84
				REPAIRS PARTS & SUPPLIES - 85%		
2246	3028609217		27788T WINDSHLD/INTER EMR PREMIUM	3.100.5.6810.428.510.00.850		1,233.50
				REPAIRS PARTS & SUPPLIES - 85%		
2247	3028563615		27788T FILTER/ GASKET 3 BOLT/GASKET OFFSET 3 HOLES	3.100.5.6810.428.510.00.850		47.35
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 348833		5,824.69
2426	3028780669		27796T HEAD CYLINDER KIT/ECT SENSOR	3.100.5.6810.428.510.00.850		944.83
				REPAIRS PARTS & SUPPLIES - 85%		
2427	3028777491		27796T SENSOR ECT AND EOT	3.100.5.6810.428.510.00.850		80.57
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 348929		1,025.40
3170	3028820715		27807T DPF CORE	3.100.5.6810.428.510.00.850		-798.00
				REPAIRS PARTS & SUPPLIES - 85%		
3171	3028833529		27806T PLUG 9MM SOFTPLUG	3.100.5.6810.428.510.00.850		36.83
				REPAIRS PARTS & SUPPLIES - 85%		
3172	3028874334		27806T NITRILE GLOVES	3.100.5.6810.428.510.00.850		55.80
				REPAIRS PARTS & SUPPLIES - 85%		
3173	3028888781		27806T DECAL SCHOOL BUS REFLEXITE	3.100.5.6810.428.510.00.850		159.66
				REPAIRS PARTS & SUPPLIES - 85%		
3174	3028919831		27806T GASKET OFFSET 3 HOLES/GASKET 3 BOLT FLANGE	3.100.5.6810.428.510.00.850		47.35
				REPAIRS PARTS & SUPPLIES - 85%		
3625	3028994088		27817T NITRILE GLOVES	3.100.5.6810.428.510.00.850		71.98
				REPAIRS PARTS & SUPPLIES - 85%		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 115 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
4304	3029014877		27815T BODY LATCH	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		83.46
4305	3029071987		27815T TREAD STEP TOP VINYL	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		639.82
4306	3029076319		27815T CLOCK SPRING	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		61.32
4307	3029069750		27815T MICROPHN/TONE CNTR	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		123.87
4308	3029055192		27816T GASKET OFFSET/BOLT FLANGE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		1,159.09
4317	3029190027		27827T CYLINDER HEAD/HEADCORE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		4,721.17
4318	3029137130		27827T ENGINE KIT/COOLER KIT/D-CORE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		3,555.13
4319	3029152513		27827T HANDLE EMERGENCY	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-833.28
					Check No. 349294	9,084.20
					VENDOR TOTAL	15,934.29
SAGE PUBLICATIONS - 9703						
2476	716809KI	2300192 07/20/2022	Books	3.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		30.90
					Check No. 348930	30.90
2600	722051KI	2300315 08/08/2022	Books	3.242.5.5150.440.000.00.261 TEXTBOOKS - IRP REGIONAL GRANT		6,500.48
					Check No. 349074	6,500.48
					VENDOR TOTAL	6,531.38

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 116 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
SAUNDERSON ELECTRIC LLC - 21195	4349	2389		5364M - IMS BLEACHERS COND/PWR INSTALL	3.420.5.5150.550.000.00.000	5,375.00
					EQUIPMENT SEC CLEARING	SEEQCL
					Check No. 349296	5,375.00
					VENDOR TOTAL	5,375.00
SCHOLASTIC BOOK SERVICE - 659	3389	40720002	2300338	Curriculum for Ellis ERR room	3.250.5.5150.410.000.00.209	4,211.75
			08/09/2022		SUPPLIES - LEARNING LOSS	
					Check No. 349168	4,211.75
					VENDOR TOTAL	4,211.75
SCHOLASTIC INC. - 17059	2592	M7300340	2300293	Junior scholastic	3.100.5.5150.440.108.00.000	280.17
			08/04/2022		TEXTBOOKS SECONDARY	
					Check No. 348931	280.17
					VENDOR TOTAL	280.17
SEAN KANE - 4051	3482	8/29/22		REIMB FOR EASY CBM SUBSCRIPTION	3.100.5.5150.410.122.00.000	49.99
					SUPPLIES SEC DIRECTOR	
					Check No. 349141	49.99
					VENDOR TOTAL	49.99
SHAWNA SPRAGUE - 1936	3537	7/11-8/31/22		MILEAGE	3.100.5.6320.381.101.00.000	48.29
					IN-DISTRICT TRAVEL	
					Check No. 349173	48.29
					VENDOR TOTAL	48.29
SHERWIN WILLIAMS CO. - 946	2583	2734-7		4574M - GREENACRES SAND SPONGES/SPACKLE	3.100.5.6640.471.530.00.000	31.62
	2489	6630-3		3872M - AMS PAINT/SUPPLIES	3.420.5.6640.325.000.00.000	72.88
	2490	2113-4		3868M - TENDROY/SUMMER WK PAINT SUPPLIES	3.420.5.6640.325.000.00.000	426.41
					REPAIRS & MAINT CONTRACTED	
					REPAIRS & MAINT CONTRACTED	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 117 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
2491	6771-5		3873M - AMS/TE/FMS PAINT/SUPPLIES	3.420.5.6640.325.000.00.000		369.81
				REPAIRS & MAINT CONTRACTED		
2493	2114-2		3869M - GRAFFITI REMOVER	3.420.5.6640.325.000.00.000		251.53
				REPAIRS & MAINT CONTRACTED		
2494	0605-5		3874M - TENDROY/SUMMER PAINT SUPPLIES	3.420.5.6640.325.000.00.000		570.08
				REPAIRS & MAINT CONTRACTED		
2501	4543-4		5015M - FMS/TE/SUMMER PAINT/SUPPLIES	3.420.5.6640.325.000.00.000		403.73
				REPAIRS & MAINT CONTRACTED		
2580	2165-4		3870M - GRAFFITI REMOVER SUPPLIES	3.420.5.6640.325.000.00.000		236.58
				REPAIRS & MAINT CONTRACTED		
2584	7206-1		5014M - NH/TE/SUMMER PAINT & SUPPLIES	3.420.5.6640.325.000.00.000		619.80
				REPAIRS & MAINT CONTRACTED		
2591	2714-9 2022		4573M - GREENACRES BUS RAILS PAINT & SUPPLIES	3.420.5.6640.325.000.00.000		115.78
				REPAIRS & MAINT CONTRACTED		
2488	2553-1		4571M - LINE STRIPING PAINT	3.420.5.6630.520.000.00.000		695.14
				SITE IMPROVEMENT EXPENSES		
2499	7035-4		5060M - IMS SOCCER FIELD PAINT	3.420.5.6630.520.000.00.000		16.13
				SITE IMPROVEMENT EXPENSES		
2581	4147-4		4569M - CHUBBUCK LINE STRIPING PAINT & SUPPLIES	3.420.5.6630.520.000.00.000		483.50
				SITE IMPROVEMENT EXPENSES		
3106	2864-2		5301M - NEW HORIZON GRAFFITI REMOVAL	3.420.5.6640.325.000.00.000		180.88
				REPAIRS & MAINT CONTRACTED		
				Check No. 348932		4,292.99

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 118 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3107	2870-9		5302M - NEW HORIZON GRAFFITI REMOVAL	3.420.5.6640.325.000.00.000		79.73
				REPAIRS & MAINT CONTRACTED		
				Check No. 349076		260.61
3386	1161-8	2300525 08/23/2022	CTS - Paint for Fire classroom	3.243.5.5190.410.151.00.000		30.58
				SUPPLIES PROF-TECH SCHOOL		
3407	1203-8 2022		5200M - CHS PAINT	3.420.5.6640.325.000.00.000		61.16
				REPAIRS & MAINT CONTRACTED		
3408	1153-5		5201M - GREENACRES PAINT	3.420.5.6640.325.000.00.000		143.34
				REPAIRS & MAINT CONTRACTED		
3409	7488-5		3871M - PHS PAINT/SUPPLIES	3.420.5.6640.325.000.00.000		334.45
				REPAIRS & MAINT CONTRACTED		
				Check No. 349169		569.53
4207	7715-1		5202M - HMS PAINT/SUPPLIES	3.420.5.6640.325.000.00.000		332.90
				REPAIRS & MAINT CONTRACTED		
				Check No. 349297		332.90
				VENDOR TOTAL		5,456.03
SHERYL BROCKETT - 6506						
	2170	7/26-7/27/22	TRAVEL EXPENSE VISIBLE LEARNING CONFERENCE	3.271.5.5120.396.108.00.000		116.40
				TEACHER QUALITY PROF DEV		
				Check No. 348772		116.40
				VENDOR TOTAL		116.40
SHIFFLER EQUIPMENT SALES, INC. - 947						
	3143	2217901600	4497M - WHITEBOARDS	3.100.5.6640.471.530.00.000		3,998.70
				BUILDING REPAIRS		
				Check No. 349077		3,998.70
				VENDOR TOTAL		3,998.70

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 119 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
SIGNUP, INC. - 10877						
3379	53947		27799T - MAGNETIC BUS SIGNS	3.100.5.6810.428.510.00.850		31.90
				REPAIRS PARTS & SUPPLIES - 85%		
3403	54130		4767M - VINYL NUMBER/EQUIP DECALS	3.100.5.6650.410.530.00.000		44.50
3404	53811		4752M - E92 DECAL	3.100.5.6650.410.530.00.000		19.50
				SUPPLIES GROUNDS		
				Check No. 349170		95.90
				VENDOR TOTAL		95.90
SILVER CREEK SUPPLY LLC - 19558						
2497	0007498376-001		5159M - FMS STORAGE TANK REPL/SHIPPING	3.100.5.6640.471.530.00.000		220.00
2586	0007465360-001		4648M - HHS SPRINKLER SYSTEM WIRE	3.420.5.6630.520.000.00.000		484.10
2496	0007531622-001		4661M - ROTOR TOOLS	3.420.5.6650.550.530.00.000		19.88
				SITE IMPROVEMENT EXPENSES		
				EQUIPMENT GROUNDS		
				Check No. 348933		723.98
3145	0007647294-001		4667M - HYDROMETER	3.100.5.6640.471.530.00.000		2,931.92
				BUILDING REPAIRS		
				Check No. 349078		2,931.92
3406	0007753386-001		5136M - TENDROY URINAL	3.100.5.6640.471.530.00.000		328.23
				BUILDING REPAIRS		
				Check No. 349171		328.23
4356	0007924757-001		5172M - FMS SINK INSTALL SUPPLIES	3.100.5.6640.471.530.00.000		21.67
4354	0007926033-001		4619M - IMS LANDSCAPE FABRIC STAPLES	3.100.5.6650.410.530.00.000		67.97
				SUPPLIES GROUNDS		
				Check No. 349298		89.64
				VENDOR TOTAL		4,073.77

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 120 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
SKYWARD INC - 22850						
4348	0000220469	2300795	Skyward Invoices 9/8/22-7/16/23	3.100.5.6560.325.111.00.000		52,652.88
		09/07/2022		REPAIRS & MAINT CONTRACTED	DPMAIN	
				Check No. 349299		52,652.88
				VENDOR TOTAL		52,652.88
SLT GRAPHICS & SPORTS - 10552						
3456	57173		4909M - HATS	3.100.5.6610.418.530.00.000		560.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 349172		560.00
				VENDOR TOTAL		560.00
SPECIALLY DESIGNED EDUCATION SERVICES - 22815						
2610	INV-000811	2300231	Teachers manuals	3.100.5.5120.410.114.00.000		378.00
		07/26/2022		SUPPLIES ELEM DIRECTOR		
				Check No. 349079		378.00
				VENDOR TOTAL		378.00
SPORTS FACILITIES GROUP INC - 21443						
3144	S32186		4492M - IMS RM 5 WALL PAD	3.420.5.5150.550.000.00.000		1,677.60
				EQUIPMENT SEC CLEARING	SEEQCL	
				Check No. 349080		1,677.60
				VENDOR TOTAL		1,677.60
STANDARD PLUMBING SUPPLY CO INC - 1052						
2328	QKQ276		4312M - TYHEE FLOAT FOR SUMP PUMP	3.100.5.6640.471.530.00.000		382.66
				BUILDING REPAIRS		
				Check No. 348835		382.66
3453	QQMY88		4797M - LINCOLN WATER HEATER REPLACEMENT	3.100.5.6640.471.530.00.000		769.72
				BUILDING REPAIRS		
3443	QRQG84		5135M - WASHINGTON GREASE TRAP NIPPLES	3.420.5.6640.540.114.00.000		9.76
3445	QRP006		5133M - EDAHOW GREASE TRAP SUPPLIES	3.420.5.6640.540.114.00.000		73.69
				REMODELING		
3447	QRLV63		5160M - WASHINGTON GREASE TRAP SUPPLIES	3.420.5.6640.540.114.00.000		107.44
				REMODELING		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 121 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3449	QRJ786		5130M - EDAHOW GREASE TRAP SUPPLIES	3.420.5.6640.540.114.00.000		47.97
3451	QRD986		5128M - AMS RR REMODEL WAX RINGS/BOLTS/COUPLINGS	3.420.5.6640.540.122.00.000	REMODELING	54.26
3454	QPT430		4791M - HHS WATER HEATER SUPPLIES	3.420.5.6640.540.122.00.000	REMODELING	3.26
3424	QTDX59		5137M - HS COUPLINGS/ADAPTORS/PLUGS/BUSHINGS	3.274.5.8100.530.100.00.000	REMODELING	55.99
3425	QQYT34		5158M - HS MODULARS COUPLINGS	3.274.5.8100.530.100.00.000	NEW CONSTRUCTION	4.72
3426	QPZ538		4795M - HS MODULAR WYE TO CONNECT DRAINS	3.274.5.8100.530.100.00.000	NEW CONSTRUCTION	8.92
3427	QQHZ39		5125M - HS MODULARS ABS GLUE/PUTTY	3.274.5.8100.530.100.00.000	NEW CONSTRUCTION	17.65
3428	QRH216		5129M - HS MODULARS DRAIN BUSHINGS/ELBOWS	3.274.5.8100.530.100.00.000	NEW CONSTRUCTION	19.86
3429	QRD183		5127M - HS WATER HEATER SUPPLY LINES/FOIL TAPE	3.274.5.8100.530.100.00.000	NEW CONSTRUCTION	50.01
3430	QQH209		4798M - HS MODULARS DRAINS WYES	3.274.5.8100.530.100.00.000	NEW CONSTRUCTION	51.60
3432	QQB288		4896M - HS ELBOWS/ADAPTERS/COUPLINGS	3.274.5.8100.530.100.00.000	NEW CONSTRUCTION	64.27
3434	QQTW09		5156M - HS WATER LINE CRIMPERS	3.274.5.8100.530.100.00.000	NEW CONSTRUCTION	91.43
3436	QPZ621		4796M - HS DRAIN LINES PLATE/BLADE	3.274.5.8100.530.100.00.000	NEW CONSTRUCTION	166.39
3438	QQQW13		5154M - HS DRAIN CONNECTING VALVES/BUSHINGS/ADAPT	3.274.5.8100.530.100.00.000	NEW CONSTRUCTION	193.19
3441	QQYQ90		5157M - HS MODULARS ELBOWS/COUPLINGS/WYES/LADDER	3.274.5.8100.530.100.00.000	NEW CONSTRUCTION	922.23
				NEW CONSTRUCTION		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 122 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3518	QPWL33		4792M - HS MODULARS PIPE/COUPLERS/CEMENT	3.274.5.8100.530.100.00.000		1,037.18
3519	QTMW27		4792M - HS MODULAR CREDIT ELBOWS/TEE/BUSHINGS/COUP	3.274.5.8100.530.100.00.000		-555.61
				NEW CONSTRUCTION		
				NEW CONSTRUCTION		
				Check No. 349174		3,193.93
VENDOR TOTAL						3,576.59
STAPLES BUSINESS ADVANTAGE - 19446						
2217	3514740027	2300173 07/14/2022	File Folders, office supplies	3.251.5.5120.410.000.00.000		33.39
2218	3514740029	2300191 07/20/2022	Interventionist training supplies	3.251.5.6210.396.000.00.000	C1ECS	251.97
2448	3515210846	2300346 08/10/2022	Supplies	3.100.5.5170.410.250.00.000		245.07
2449	3515210847	2300346 08/10/2022	Supplies	3.100.5.5170.410.250.00.000		10.19
2447	3515210845	2300291 08/04/2022	5 shelf bookcase	3.420.5.5150.550.220.00.000	C1INS	386.99
3162	3515727644	2300434 08/18/2022	Automatic Pencil Sharpeners	3.100.5.5150.410.220.00.000		76.84
3059	3515727646	2300346 08/10/2022	Supplies	3.100.5.5170.410.250.00.000		17.29
3060	3515727648	2300386 08/15/2022	Supplies for office	3.100.5.5170.410.250.00.000		12.98
3061	3515727649	2300386 08/15/2022	Supplies for office	3.100.5.5170.410.250.00.000		15.58
				Check No. 348836		285.36
				Check No. 348935		642.25

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 123 of 176

09/15/2022

8:09:18 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		
3062	3515727650	2300386	Supplies for office	3.100.5.5170.410.250.00.000		86.82
		08/15/2022		SUPPLIES - NEW HORIZONS CENTER		
3058	3515727645	2300403	Curriculum Supplies	3.100.5.6210.410.108.00.000		197.97
		08/16/2022		SUPPLIES CURRICULUM DIR		
				Check No. 349081		407.48
3382	3516348294	2300560	CTE - CHS - FCS supplies	3.243.5.5190.410.205.00.099		150.64
		08/24/2022		CHS SUPPLIES IOT		
3383	3516348296	2300577	CTE - HHS - Animal Science supplies	3.243.5.5190.410.205.00.099		174.72
		08/25/2022		CHS SUPPLIES IOT		
3381	3516348293	2300386	Supplies for office	3.100.5.5170.410.250.00.000		127.80
		08/15/2022		SUPPLIES - NEW HORIZONS CENTER		
3380	3516348288	2300434	Automatic Pencil Sharpeners	3.100.5.5150.410.220.00.019		298.92
		08/18/2022		SUPPLIES AMS MATH		
3384	3516348298	2300529	Office Supplies	3.251.5.5120.410.000.00.000		49.80
		08/24/2022		SUPPLIES	C1ECS	
3385	3516348300	2300529	Office Supplies	3.251.5.5120.410.000.00.000		163.77
		08/24/2022		SUPPLIES	C1ECS	
				Check No. 349175		965.65
4172	3517221152	2300631	Supplies for teacher and office	3.100.5.5170.410.250.00.000		154.57
		08/29/2022		SUPPLIES - NEW HORIZONS CENTER		
4173	3517221154	2300632	CTE - Perkins office supplies	3.263.5.5190.410.000.00.094		349.99
		08/29/2022		SUPPLIES PROF-TECH PROGRAM		
4174	3517221157	2300632	CTE - Perkins office supplies	3.263.5.5190.410.000.00.094		32.38
		08/29/2022		SUPPLIES PROF-TECH PROGRAM		
4175	3517221159	2300632	CTE - Perkins office supplies	3.263.5.5190.410.000.00.094		18.69
		08/29/2022		SUPPLIES PROF-TECH PROGRAM		
				Check No. 349301		555.63
VENDOR TOTAL						2,856.37

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 124 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
STATE DEPARTMENT OF EDUCATION - 18643						
3153	8/19/22		FINGERPRINTING ESCROW ACCOUNT	3.100.5.6320.302.118.00.000		5,000.00
				FINGERPRINTING ESCROW ACCOUNT		
				Check No. 349082		5,000.00
				VENDOR TOTAL		5,000.00
STATE INSURANCE FUND - 1069						
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6210.270.108.05.409		542.60
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.255.5.6210.270.000.05.320		12.00
				JDC / WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.273.5.6210.270.846.05.000		45.97
				WORKER'S COMPENSATION - CCLC #14		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.273.5.6210.270.846.09.000		184.75
				WORKER'S COMPENSATION #14		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.261.5.6110.270.000.09.000		.72
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6160.270.124.01.000		174.84
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.243.5.5190.270.151.02.000		9.06
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.251.5.6160.270.000.05.040		71.70
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5120.270.122.02.000		3,260.59
				WORKER'S COMP		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5120.270.122.09.000		23.70
				WORKER'S COMP		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5150.270.108.08.000		99.42
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5120.270.118.09.412		1,027.81
				WORKER'S COMPENSATION		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 125 of 176

09/15/2022

8:09:18 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
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5150.270.118.09.412		1,149.20
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6210.270.108.09.414		820.78
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.246.5.6210.270.000.02.000		43.81
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6110.270.122.05.008		405.98
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.270.5.5120.270.000.05.000		8.67
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.273.5.6210.270.845.05.000		34.26
				WORKER'S COMPENSATION		
				- CCLC #12		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.273.5.6210.270.845.09.000		133.01
				WORKER'S COMPENSATION		
				#12		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.261.5.6110.270.000.05.000		227.22
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.261.5.6110.270.000.02.000		13.37
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.251.5.6110.270.250.02.000		45.25
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.242.5.6910.270.152.05.000		116.55
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5120.270.107.05.406		16.62
				WORKER'S COMPENSATION		
				- LEP AIDE		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5120.270.114.02.000		21,885.64
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5120.270.114.02.402		657.88
				WORKER'S COMPENSATION		
				- EXT YR		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5120.270.114.05.000		1,855.15
				WORKER'S COMPENSATION		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 126 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5120.270.114.05.031		12.67
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5120.270.114.05.402		500.37
				WORKER'S COMPENSATION - EXT YR		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5120.270.114.08.000		1,162.08
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5120.270.114.08.000		30.86
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5120.270.114.09.000		326.99
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6670.270.010.05.000		150.47
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5150.270.122.02.000		25,805.19
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5150.270.122.02.000		.76
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5150.270.122.05.031		138.00
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5150.270.122.08.000		946.60
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5150.270.122.09.000		140.93
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5150.270.122.09.000		249.13
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5150.270.122.09.000		11.78
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5170.270.122.02.000		1,741.14
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5170.270.122.09.000		13.87
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5210.270.124.02.000		5,950.38
				WORKER'S COMPENSATION		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 127 of 176
09/15/2022
8:09:18 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
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5210.270.124.05.000		878.18
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5210.270.124.08.000		9.80
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5210.270.124.09.000		79.05
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5220.270.124.02.000		370.43
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5220.270.124.05.000		30.09
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5220.270.124.09.000		7.80
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5240.270.108.02.000		204.37
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5240.270.108.09.000		3.76
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5320.270.122.02.000		1,274.46
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5410.270.830.02.000		127.02
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.5410.270.830.05.000		29.65
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6110.270.114.02.000		1,153.73
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6110.270.114.05.000		48.07
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6110.270.114.09.000		14.55
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6110.270.122.02.000		2,013.93
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6110.270.122.05.000		802.92
				WORKER'S COMPENSATION		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 128 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6110.270.122.09.000		85.11
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6110.270.122.09.000		17.77
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6160.270.124.02.000		2,031.91
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6160.270.124.05.000		326.68
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6160.270.124.09.000		26.59
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6210.270.108.01.000		334.94
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6210.270.108.05.000		30.09
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6210.270.108.09.000		2.89
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6210.270.114.01.000		239.74
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6210.270.114.05.000		89.00
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6210.270.114.09.000		2.89
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6210.270.122.01.000		204.23
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6210.270.122.05.000		74.20
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6210.270.122.09.000		2.89
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6210.270.124.01.000		239.74
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6210.270.124.05.000		56.46
				WORKER'S COMPENSATION		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 129 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6210.270.124.09.000		2.89
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6210.270.830.01.000		39.74
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6220.270.114.05.000		432.42
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6220.270.114.09.000		4.91
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6220.270.122.02.000		358.47
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6220.270.122.05.000		232.80
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6220.270.122.09.000		2.02
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6230.270.106.05.000		7,460.22
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6320.270.118.05.000		475.88
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6320.270.118.09.000		2.89
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6320.270.121.05.000		225.70
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6320.270.121.09.000		.14
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6320.270.126.01.000		330.68
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6320.270.126.01.000		11.37
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6320.270.126.09.000		2.89
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6320.270.127.05.000		97.22
				WORKER'S COMPENSATION		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 130 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6410.270.114.01.000		2,117.86
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6410.270.114.05.000		766.49
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6410.270.114.09.000		21.53
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6410.270.122.01.000		3,352.50
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6410.270.122.05.000		729.29
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6410.270.122.09.000		35.55
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6510.270.104.05.000		46.12
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6510.270.105.05.000		629.89
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6510.270.105.09.000		2.31
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6550.270.540.05.000		1,341.60
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6560.270.111.05.000		332.62
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6560.270.111.09.000		2.89
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6610.270.530.05.000		21,427.64
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6610.270.530.05.000		154.99
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6610.270.530.08.000		933.09
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6610.270.530.08.000		649.77
				WORKER'S COMPENSATION		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 131 of 176

09/15/2022

8:09:18 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
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6640.270.530.05.000		13,821.23
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6640.270.530.05.000		189.55
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6650.270.530.05.000		2,537.01
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6810.270.510.05.000		18,943.19
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6810.270.510.05.000		1,563.54
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6810.270.510.05.000		2,591.56
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6810.270.510.05.000		146.71
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6810.270.510.05.000		426.56
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6810.270.510.08.000		1,693.74
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6810.270.510.09.000		181.42
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.100.5.6910.270.118.09.000		289.02
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.243.5.5190.270.151.08.000		28.90
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.243.5.6210.270.151.01.000		171.61
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.243.5.6210.270.151.09.000		2.89
				WORKER'S COMP		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.245.5.6230.270.106.05.000		3,887.90
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.251.5.5120.270.000.02.000		1,772.32
				WORKER'S COMPENSATION		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 132 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.251.5.5120.270.000.05.000		606.29
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.251.5.5120.270.000.09.000		32.53
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.251.5.5150.270.000.02.000		132.71
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.251.5.5150.270.000.09.000		3.76
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.251.5.6210.270.000.01.000		201.46
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.251.5.6210.270.000.05.000		40.44
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.251.5.6210.270.000.09.000		48.46
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.251.5.7200.270.000.02.000		16.62
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.257.5.5210.270.000.02.000		310.43
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.257.5.5210.270.000.05.000		2,954.86
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.257.5.5210.270.000.09.000		35.55
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.257.5.6160.270.000.02.000		34.11
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.258.5.5220.270.000.05.000		138.93
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.258.5.5220.270.000.09.000		2.17
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.271.5.5120.270.108.02.000		591.47
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.271.5.5120.270.108.05.000		31.83
				WORKER'S COMPENSATION		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 133 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.271.5.5120.270.108.09.000		2.81
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.274.5.5110.270.000.02.000		575.28
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.274.5.5110.270.000.05.000		1,232.23
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.274.5.5110.270.000.09.000		11.82
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.274.5.6210.270.000.01.000		125.98
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.274.5.6210.270.000.05.000		136.60
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.278.5.5110.270.000.02.000		11.29
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.278.5.5110.270.000.05.000		54.30
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.278.5.5110.270.000.08.000		4.84
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.278.5.5110.270.000.09.000		.89
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.278.5.6210.270.000.01.000		10.95
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.278.5.6210.270.000.05.000		11.99
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.610.5.6550.270.000.05.000		402.81
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.250.5.5150.270.122.02.209		132.83
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.281.5.5120.270.114.08.214		2.15
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.250.5.6220.270.106.05.210		656.56
				WORKER'S COMPENSATION		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 134 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.250.5.6910.270.000.09.210		1,547.83
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.281.5.6910.270.000.09.221		4,100.18
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.281.5.6910.270.000.09.222		4,831.00
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.281.5.6910.270.000.09.223		332.37
				WORKER'S COMPENSATION		
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.281.5.6910.270.000.09.220		249.51
				WORKER'S COMPENSATION		
				Check No. 349091		190,948.08
				VENDOR TOTAL		190,948.08
STATE OF IDAHO - 22898						
2307	8/5/22		BUY IN BALANCE	3.250.5.6220.240.106.05.210		534,193.18
				MEDICAL INSURANCE		
				Check No. 348837		534,193.18
3474	8/30/22		AUGUST 2022 BILLING	3.100.5.6670.240.010.05.000		1,022.22
				MEDICAL INSURANCE		
3474	8/30/22		AUGUST 2022 BILLING	3.100.5.5150.240.122.02.000		817.78
				MEDICAL INSURANCE		
3474	8/30/22		AUGUST 2022 BILLING	3.100.5.6670.260.010.05.000		19.44
				DENTAL INSURANCE		
3474	8/30/22		AUGUST 2022 BILLING	3.100.5.6910.240.118.00.000		64,399.86
				MEDICAL INSURANCE - OGI SWEEP		
3474	8/30/22		AUGUST 2022 BILLING	3.100.5.6910.260.118.00.000		1,224.72
				DENTAL INSURANCE - OGI SWEEP		
				Check No. 349176		67,484.02
				VENDOR TOTAL		601,677.20
STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY - 18498						
4238	20231749		5293M - TYHEE PUBLIC DRINKING WATER ASSESSMENT FEE	3.100.5.6640.325.530.00.000		100.00

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 135 of 176

09/15/2022

8:09:18 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
				REPAIRS & MAINT CONTRACTED		
				Check No. 349302		100.00
				VENDOR TOTAL		100.00
STATE OF IDAHO-DIVISION OF BUILDING SAFETY - 16901						
2341	HVC-J-364 2022		IDAHO HVAC JOURNEYMAN LICENCE FEE/RENEWAL	3.100.5.6640.396.530.00.000		75.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 348838		75.00
				VENDOR TOTAL		75.00
STATE OF IDAHO-DIVISION OF OCCUPATIONAL LICENSES - 16945						
2517	H002309-2022		5071M FMS ELEVATOR 2022 ANNUAL CERTIFICATION FEE	3.420.5.6640.325.000.00.000		125.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 348936		125.00
				VENDOR TOTAL		125.00
STUARTS MEDIA GROUP - 3488						
1552	147728		MINDFRAME FLYERS	3.100.5.6320.313.121.00.000		385.00
2320	147736		DESIGN 2 HERO IMAGES FOR WEBSITE	3.100.5.6320.313.121.00.000		82.50
2321	147735		TAKE FLIGHT SIGNS/POSTERS/INVITES/LABELS	3.100.5.6320.313.121.00.000		1,085.50
1551	147714		LOCKDOWN BADGES	3.246.5.6210.410.000.00.000		900.00
				SUPPLIES		
				Check No. 348839		2,453.00
				VENDOR TOTAL		2,453.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 136 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
SUBURBAN PROPANE-1366 - 9783						
4249	68893		PROPANE 8/2/22	3.100.5.6550.421.540.00.000		34.39
				FUEL		
				Check No. 349304		34.39
				VENDOR TOTAL		34.39
SUNNY EVANS - 11834						
3046	8/17/22		REIMB FOR MEMBERSHIP IDAHO SCHOOL COUNSELOR ASSOCA	3.100.5.6110.410.235.00.000		35.00
				SUPPLIES IMS COUN/ATTN		
				Check No. 349035		35.00
				VENDOR TOTAL		35.00
SUPER COIN LAUNDROMAT - 22803						
3410	8/30/22		LAUNDRY CARDS FOR MVA FAMILIES	3.250.5.5120.410.000.00.207		400.00
				SUPPLIES - HCY HOMELESS I		
				Check No. 349177		400.00
				VENDOR TOTAL		400.00
SUPERIOR ASPHALT, INC. - 13478						
3402	6174	2300018 05/24/2022	BID AWARD - Track Removal & Field Improvements	3.420.5.6630.520.000.00.000		16,344.12
				SITE IMPROVEMENT EXPENSES		
				Check No. 349178		16,344.12
				VENDOR TOTAL		16,344.12
SYRINGA ELEMENTARY - 8238						
2419	8/8/22		REIMB-BLT LUNCHES	3.100.5.6210.396.108.00.000		117.96
				PROFESSIONAL DEVELOPMENT		
				Check No. 348938		117.96
				VENDOR TOTAL		117.96
SYSTEM TECH INC. - 19056						
3387	E06292	2300227 07/26/2022	LINC Fiber for mods	3.274.5.8100.530.100.00.000		13,734.58
				NEW CONSTRUCTION		
				Check No. 349179		13,734.58
				VENDOR TOTAL		13,734.58

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 137 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
T-MOBILE - 22774						
	2227	976518760-08		CELL PHONE SERVICE 6/21-7/20/22	3.100.5.6610.351.106.00.000	2,117.02
					TELEPHONE - VOICE CHARGES	
					Check No. 348840	2,117.02
	3520	976518760-09		CELL PHONE SERVICES 7/21-8/20/22	3.100.5.6610.351.106.00.000	2,117.02
					TELEPHONE - VOICE CHARGES	
					Check No. 349180	2,117.02
					VENDOR TOTAL	4,234.04
TAMMY PARKER - 3990						
	4235	8/23-8/31/22		MILEAGE	3.100.5.5120.382.107.00.406	41.20
					L.E.P. OUT-DISTRICT TRAV	
					Check No. 349287	41.20
					VENDOR TOTAL	41.20
TEACHERS PAY TEACHERS - 21730						
	4180	201714928	2300587	GATE supplies	3.100.5.5240.410.108.00.000	81.99
			08/25/2022		SUPPLIES G/T	
					Check No. 349306	81.99
					VENDOR TOTAL	81.99
TEACHING STRATEGIES LLC - 7211						
	2322	INV149173	2300182	Noni Bundle, AI's Pals	3.274.5.5110.410.000.00.000	12,432.91
			07/19/2022		SUPPLIES	
	2322	INV149173	2300182	Noni Bundle, AI's Pals	3.278.5.5110.410.000.00.000	1,110.57
			07/19/2022		SUPPLIES - TANF	
					Check No. 348841	13,543.48
	2469	INV149392	2300206	DLSBundle, GOLD Online Assessment, GOLD Archives	3.274.5.5110.410.000.00.000	12,571.09
			07/21/2022		SUPPLIES	
	2469	INV149392	2300206	DLSBundle, GOLD Online Assessment, GOLD Archives	3.278.5.5110.410.000.00.000	1,122.91
			07/21/2022		SUPPLIES - TANF	
					Check No. 348939	13,694.00
	3552	INV151171	2300678	Professional Development	3.281.5.6210.396.000.00.220	3,190.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 138 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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				
		08/31/2022			INSERVICE TRAINING - PROF/DEV	
					Check No. 349181	3,190.00
					VENDOR TOTAL	30,427.48
TENNANT SALES AND SERVICE COMPANY - 18890						
2329	918859578		4472M - SWEEPER SWITCHES/GASKETS/SCREWS	3.100.5.6640.481.530.00.000		74.75
					EQUIPMENT REPAIR	
					Check No. 348842	74.75
2411	918907694		4962M - SWEEPER HOSE	3.100.5.6640.481.530.00.000		32.90
					EQUIPMENT REPAIR	
					Check No. 348940	32.90
3423	918923883		4952M - DUMP DOOR T HANDLE/SEAL	3.100.5.6640.481.530.00.000		210.80
					EQUIPMENT REPAIR	
					Check No. 349182	210.80
4358	918929347		3791M - SWEEPER BRUSHES	3.420.5.6650.550.530.00.000		731.04
					EQUIPMENT GROUNDS	
					Check No. 349307	731.04
					VENDOR TOTAL	1,049.49
TERI MORRELL - 1761						
3374	8/26/22		REIMB FOR EASY CBM SUBSCRIPTION	3.100.5.5120.410.114.00.000		49.99
					SUPPLIES ELEM DIRECTOR	
					Check No. 349153	49.99
					VENDOR TOTAL	49.99
TEXTBOOK EXCHANGE LLC - 5198						
2222	HHS061422	2300184	Textbooks	3.100.5.5150.440.210.00.000		2,832.75
		07/20/2022			TEXTBOOKS HHS	HITEXT
					Check No. 348768	2,832.75
					VENDOR TOTAL	2,832.75
THERAPY SHOPPE INC - 21663						
2421	385612	2300237	Instructional Supplies, Therapy Putty, Containers	3.274.5.5110.410.000.00.000		526.90
		07/27/2022			SUPPLIES	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 139 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
2421	385612	2300237	Instructional Supplies, Therapy Putty, Containers	3.278.5.5110.410.000.00.000	47.06
		07/27/2022		SUPPLIES - TANF	
				Check No. 348941	573.96
				VENDOR TOTAL	573.96
THOMAS D. ROBISON ROOFING, INC - 11316					
3516	APP #3 2300015	2300015	BID AWARD - Roofing	3.420.5.6640.325.000.00.000	84,519.21
		05/24/2022		REPAIRS & MAINT CONTRACTED	
				Check No. 349183	84,519.21
4239	FINAL-2300015	2300015	BID AWARD - Roofing	3.420.5.6640.325.000.00.000	16,995.01
		05/24/2022		REPAIRS & MAINT CONTRACTED	
				Check No. 349309	16,995.01
				VENDOR TOTAL	101,514.22
TIFFANY LEMOS - 11435					
4236	8/2-8/25/22		MILEAGE	3.251.5.5120.381.000.00.000	39.08
				TRAVEL IN DIST ELEM	
				Check No. 349275	39.08
				VENDOR TOTAL	39.08
TIFFANY SEAMONS - 11477					
3275	7/25-7/29/22		SILVER STATE AP SUMMER INSTITUTE	3.271.5.5120.396.108.00.000	696.37
				TEACHER QUALITY PROF DEV	
				Check No. 349075	696.37
				VENDOR TOTAL	696.37
TINA ERICKSEN - 8279					
4346	8/19-8/31/22		MILEAGE	3.100.5.6610.381.530.00.000	8.01
				IN DISTRICT TRAVEL	
				Check No. 349248	8.01
				VENDOR TOTAL	8.01
TONYA WARD - 8617					
2414	8/3-8/6/22		CTE SUMMER CONF EXPENSES	3.263.5.5190.382.000.00.094	662.49

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 140 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
					OD TRAVEL PROGRAM IMPROVEM		
					Check No. 348948		662.49
					VENDOR TOTAL		662.49
TOP NOTCH TREE SERVICE, INC. - 2197							
	2308	31839		5063M - LINCOLN TREE TRIMMING	3.420.5.6640.325.000.00.000		1,500.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 348844		1,500.00
					VENDOR TOTAL		1,500.00
TOREUP LLC - 20977							
	4178	51740		SERVICES AUG 2022	3.100.5.6550.410.540.00.000		220.00
					SUPPLIES		
					Check No. 349311		220.00
					VENDOR TOTAL		220.00
TORI FEUERBORN - 11560							
	3330	8/23/22		REIMB FOR SUPPLEIS FOR CHILD WITH SPECIAL DIET	3.242.5.5110.450.000.00.055		32.16
					PURCHASE SERVICES - FOOD		
					Check No. 349119		32.16
					VENDOR TOTAL		32.16
TRI-STATE HYDRAULICS - 4114							
	2236	23275		4131M - TK 86 LIFT GATE	3.420.5.6610.551.530.00.000		8,593.57
					VEHICLE REPLACEMENT		
					Check No. 348845		8,593.57
					VENDOR TOTAL		8,593.57
TURF TANK - 22868							
	3517	27407		TURF TANK ONE/GPS PAINT ROBOT GPS PKG	3.100.5.5150.550.122.00.000		48,248.00
					EQUIPMENT SECONDARY ONE-TIME		
					Check No. 349184		48,248.00
					VENDOR TOTAL		48,248.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 141 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
TYLER THARP - 12061						
4243	9/7/22		REIMB-CHAIRS	3.100.5.6410.410.250.00.000		136.84
4243	9/7/22		REIMB-CHAIRS	ADMIN SUPPLIES - NEW HORIZONS CENTER 3.420.5.5170.550.250.00.000		263.14
				NEW HORIZON EQUIPMENT		
				Check No. 349308		399.98
				VENDOR TOTAL		399.98
UBREAKIFIX - 22832						
2487	18278429		1553C - SURFACE PRO SCREEN REPAIR	3.420.5.6230.550.106.00.000		263.99
				DISTRICT TECHNOLOGY EQUIP		
				Check No. 348862		263.99
3378	18405593		1554C - SURFACE SCREEN REPLACEMENT	3.420.5.6230.550.106.00.000		263.99
				DISTRICT TECHNOLOGY EQUIP		
				Check No. 349100		263.99
				VENDOR TOTAL		527.98
ULINE INC. - 11450						
2420	152044349	2300250 08/01/2022	Packaging Tape - Inventory	3.100.1.1150.000.000.00.000		1,045.20
				INVENTORY		
				Check No. 348943		1,045.20
				VENDOR TOTAL		1,045.20
UNITED RENTALS INC - 22601						
3109	209517215-001		4972M - MINI EXCAVATOR RENTAL	3.420.5.5150.550.000.00.000		693.32
				EQUIPMENT SEC CLEARING	SEEQCL	
				Check No. 349083		693.32
				VENDOR TOTAL		693.32
US MODULAR GROUP INC - 22839						
2228	ID9567		PO 2203174-ADDTL CRANE RENTAL CHARGES	3.274.5.8100.530.100.00.000		2,739.25
				NEW CONSTRUCTION		
				Check No. 348846		2,739.25
				VENDOR TOTAL		2,739.25

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 142 of 176

09/15/2022

8:09:18 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		
VALLEY OFFICE SYSTEMS - 22079						
2470	AR1083299	2300197	OFFICE CHAIR	3.420.5.6510.550.105.00.000		478.00
		07/20/2022		EQUIPMENT BUSINESS		
				Check No. 348945		478.00
3164	AR1087301	2300233	New Chair for Amy Bowie	3.100.5.6210.410.108.00.000		271.60
		07/27/2022		SUPPLIES CURRICULUM DIR		
				Check No. 349084		271.60
				VENDOR TOTAL		749.60
VALLEY OIL COMPANY - 15283						
4240	171775		27810T - TRANSEND/15-40 OIL	3.100.5.6810.428.510.00.850		1,865.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 349312		1,865.00
				VENDOR TOTAL		1,865.00
VERIZON WIRELESS SERVICES, LLC - 15218						
2588	9912926259		CELL PHONE SERVICES 7/8-8/7/22	3.100.5.6610.351.106.00.000		37.40
				TELEPHONE - VOICE CHARGES		
2588	9912926259		CELL PHONE SERVICES 7/8-8/7/22	3.100.5.6610.351.106.00.000		241.35
				TELEPHONE - VOICE CHARGES		
2588	9912926259		CELL PHONE SERVICES 7/8-8/7/22	3.100.5.6610.418.530.00.000		387.45
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 348946		666.20
2594	9912926260		IPAD SERVICES 7/8-8/7/22	3.100.5.6610.418.530.00.000		120.03
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 348947		120.03
2618	9913261184		SPRINKLER LINES 7/11-8/10/22	3.100.5.6610.351.106.00.000		252.40
				TELEPHONE - VOICE CHARGES		
				Check No. 349085		252.40
				VENDOR TOTAL		1,038.63
VISION SERVICE PLAN - 3435						

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 143 of 176

09/15/2022

8:09:18 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
3388	8/22/22		AUG 2022 BILLING	3.100.5.6110.290.122.05.008		6.18
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.6110.290.122.05.008		6.18
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.6110.290.122.05.008		18.54
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.5120.290.114.05.402		18.54
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.261.5.6110.290.000.05.000		6.18
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.5120.290.114.05.000		6.18
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.5120.290.114.05.000		105.06
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.5120.290.114.05.000		3.09
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.5210.290.124.05.000		24.72
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.5210.290.124.05.000		6.18
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.6110.290.122.05.000		3.09
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.6110.290.122.05.000		6.18
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.6220.290.114.05.000		6.18
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.6220.290.122.05.000		12.36
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.6410.290.114.05.000		3.09
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.6410.290.114.05.000		3.09
				VISION INSURANCE		

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 144 of 176

09/15/2022

8:09:18 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
3388	8/22/22		AUG 2022 BILLING	3.100.5.6410.290.122.05.000		3.09
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.6640.290.530.05.000		3.09
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.6810.290.510.05.000		49.44
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.6810.290.510.05.000		12.36
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.6810.290.510.05.000		4.65
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.100.5.6810.290.510.05.000		3.09
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.251.5.5120.290.000.05.000		18.54
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.257.5.5210.290.000.05.000		222.48
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.257.5.5210.290.000.05.000		9.27
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.257.5.5210.290.000.05.000		6.18
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.258.5.5220.290.000.05.000		3.09
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.274.5.5110.290.000.05.000		3.09
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.274.5.5110.290.000.05.000		6.18
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.274.5.5110.290.000.05.000		37.08
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.274.5.5110.290.000.05.000		2.84
				VISION INSURANCE		
3388	8/22/22		AUG 2022 BILLING	3.278.5.5110.290.000.05.000		.25
				VISION INSURANCE		
				Check No. 349185		619.56

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 145 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
VENDOR TOTAL						619.56
WAL-MART STORE #01-1955/DIST - 9401						
3087	485444248	2300410	latch boxes	3.100.5.6210.415.121.00.000		112.43
		08/16/2022		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
3088	486083785	2300410	latch boxes	3.100.5.6210.415.121.00.000		19.89
		08/16/2022		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
3093	486726802	2300425	Classroom Supplies	3.100.5.5150.410.220.00.015		61.82
		08/17/2022		SUPPLIES AMS ENGLISH		
3094	486726953	2300425	Classroom Supplies	3.100.5.5150.410.220.00.015		-61.82
		08/17/2022		SUPPLIES AMS ENGLISH		
3095	486727118	2300425	Classroom Supplies	3.100.5.5150.410.220.00.015		58.32
		08/17/2022		SUPPLIES AMS ENGLISH		
3105	474862695	2300239	Supplies for DLP/ERR Training	3.100.5.5120.410.114.00.000		76.46
		07/28/2022		SUPPLIES ELEM DIRECTOR		
3081	477315345	2300251	Secretary Meeting	3.100.5.5120.410.114.00.000		89.40
		08/01/2022		SUPPLIES ELEM DIRECTOR		
3089	486090784	2300404	Walmart purchase of refreshments for Para training	3.100.5.5120.410.114.00.000		31.92
		08/16/2022		SUPPLIES ELEM DIRECTOR		
3078	484539056	2300316	building supplies	3.100.5.5120.410.427.00.000		99.44
		08/08/2022		SUPPLIES GAT	GASUPP	
3084	484862400	2300374	School Supplies	3.100.5.5120.410.435.00.000		151.62
		08/12/2022		SUPPLIES IND	INSUPP	
3083	482325543	2300329	Rolled paper, play dough and Walkie Talkies	3.100.5.5120.410.459.00.000		95.38
		08/09/2022		SUPPLIES TEN	TESUPP	
3092	486723345	2300462	snacks & supplies for ERR room @ AMS SPED L Koenig	3.100.5.5150.410.122.00.000		55.06
		08/18/2022		SUPPLIES SEC DIRECTOR		
3159	487373622	2300470	Supplies & snacks for ERR @ HHS SPED Seamons	3.100.5.5150.410.122.00.000		174.77
		08/19/2022		SUPPLIES SEC DIRECTOR		
3090	486108966	2300379	English Supplies	3.100.5.5150.410.205.00.015		146.55
		08/15/2022		SUPPLIES CHS ENGLISH		
3096	486737899	2300458	Family Consumer Science Supplies	3.100.5.5150.410.205.00.017		110.98
		08/18/2022		SUPPLIES CHS HOME EC		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 146 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
3080	477315345	2300243	Bags of M&Ms for K-12 Admins	3.100.5.6320.313.121.00.000		200.00
		07/28/2022		PUBLISHING & ADVERTISING		
3085	485421295	2300311	BLT meeting items	3.100.5.6410.410.230.00.000		45.32
		08/06/2022		SUPPLIES HMS SCH ADM	HAADMI	
3086	485443932	2300479	Food supplies for CACFP	3.242.5.5110.450.000.00.055		101.36
		08/19/2022		PURCHASE SERVICES - FOOD		
3097	487319974	2300483	Plastic drawers	3.251.5.5120.410.000.00.000		107.68
		08/19/2022		SUPPLIES	C1ECS	
3099	487324052	2300430	Hot dogs, buns, etc	3.251.5.7200.383.000.00.000		201.56
		08/18/2022		PARENT ACTIVITIES	C1PAR	
3098	487322999	2300431	Popcicles for Parent Event	3.251.5.7200.383.000.00.000		86.84
		08/18/2022		PARENT ACTIVITIES	C1PAR	
3091	486710838	2300444	Ice Cream for parent night	3.251.5.7200.383.000.00.000		70.74
		08/18/2022		PARENT ACTIVITIES	C1PAR	
3103	487374196	2300485	Popsicles for Parent Event	3.251.5.7200.383.000.00.000		56.54
		08/19/2022		PARENT ACTIVITIES	C1PAR	
3104	487359465	2300485	Popsicles for Parent Event	3.251.5.7200.383.000.00.000		30.84
		08/19/2022		PARENT ACTIVITIES	C1PAR	
3100	487356333	2300477	Plastic Folders - 3 prong, two pocket	3.274.5.5110.410.000.00.000		91.80
		08/19/2022		SUPPLIES		
3101	487370889	2300477	Plastic Folders - 3 prong, two pocket	3.274.5.5110.410.000.00.000		-91.80
		08/19/2022		SUPPLIES		
3102	487371027	2300477	Plastic Folders - 3 prong, two pocket	3.274.5.5110.410.000.00.000		22.50
		08/19/2022		SUPPLIES		
3079	485444014	2300475	Health Items	3.274.5.6110.317.000.00.000		51.95
		08/19/2022		HEALTH SERVICES		
3082	481677333	2300331	Supplies for Pre-Service	3.274.5.6210.396.000.00.000		35.29
		08/09/2022		INSERVICE TRAINING - PROF/DEV		
3100	487356333	2300477	Plastic Folders - 3 prong, two pocket	3.278.5.5110.410.000.00.000		8.20
		08/19/2022		SUPPLIES - TANF		
3101	487370889	2300477	Plastic Folders - 3 prong, two pocket	3.278.5.5110.410.000.00.000		-8.20
		08/19/2022		SUPPLIES - TANF		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 147 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
3102	487371027	2300477	Plastic Folders - 3 prong, two pocket	3.278.5.5110.410.000.00.000		2.50
		08/19/2022		SUPPLIES - TANF		
3079	485444014	2300475	Health Items	3.278.5.6110.317.000.00.000		4.64
		08/19/2022		HEALTH SUPPLIES		
3082	481677333	2300331	Supplies for Pre-Service	3.278.5.6210.396.000.00.000		3.15
		08/09/2022		INSERVICE TRAINING - PROF/DEV		
				Check No. 349086		2,243.13
				VENDOR TOTAL		2,243.13
WALL 2 WALL COMMERCIAL FLOORING - 5864						
3163	FINAL 2300024	2300024	BID AWARD - VCT Tile / Cove Base	3.420.5.6640.540.122.00.000		42,412.17
		05/24/2022		REMODELING		
				Check No. 349087		42,412.17
				VENDOR TOTAL		42,412.17
WEEK MAGAZINE - 20841						
2524	0025695925	2300128	Magazine Subscription	3.100.5.5150.440.210.00.000		1,244.25
		07/05/2022		TEXTBOOKS HHS	HITEXT	
				Check No. 348950		1,244.25
				VENDOR TOTAL		1,244.25
WEST COAST PAPER COMPANY - 8653						
2220	12858408	2300179	PRINT SHOP INVENTORY	3.610.5.6550.410.000.00.000		68.60
		07/19/2022		SUPPLIES	PRSUPP	
				Check No. 348847		68.60
3141	12888636	2300096	WAREHOUSE INVENTORY - INSTRUCTIONAL SUPPLY	3.100.1.1150.000.000.00.000		1,268.80
		06/21/2022		INVENTORY		
3277	12896203	2300161	WAREHOUSE INVENTORY - Instructional Supply	3.100.1.1150.000.000.00.000		340.00
		07/12/2022		INVENTORY		
3142	12873842	2300162	WAREHOUSE INVENTORY - Instructional Supply	3.100.1.1150.000.000.00.000		2,199.38
		07/12/2022		INVENTORY		
2599	12888637	2300362	COPY ROOM SUPPLIES	3.610.5.6550.410.000.00.000		137.20
		08/11/2022		SUPPLIES	PRSUPP	
				Check No. 349089		3,945.38
				VENDOR TOTAL		4,013.98

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 148 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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 MOUNTAIN BUS SALES INC - 4908						
2416	0081079-IN		27794T - BUS DECALS/LABELS	3.100.5.6810.428.510.00.850		632.26
				REPAIRS PARTS & SUPPLIES - 85%		
2417	0080628-IN		27794T - HANDLE KIT/DOOR LATCH	3.100.5.6810.428.510.00.850		365.98
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 348951		998.24
3161	0081181-IN		27801T - RUB RAIL CAPS	3.100.5.6810.428.510.00.850		40.23
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 349090		40.23
4250	0081505-IN		27823T - ROOF HATCHES	3.100.5.6810.428.510.00.850		883.57
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 349313		883.57
				VENDOR TOTAL		1,922.04
WESTERN STATES EQUIPMENT CO. - 843						
2412	IN002101053		4966M - FUEL CAPS	3.100.5.6640.481.530.00.000		47.35
				EQUIPMENT REPAIR		
				Check No. 348952		47.35
				VENDOR TOTAL		47.35
WILLIAM ELDRIDGE - 9927						
2413	7/25-7/28/22		IDAHO TECHNICIANS CONFERENCE EXPENSES	3.100.5.6810.382.510.00.850		408.91
				OUT-DISTRICT TRAVEL - 85%		
				Check No. 348876		408.91
				VENDOR TOTAL		408.91
WILLIAM OLSON - 6488						
4283	6/21-9/1/22		MILEAGE	3.100.5.6320.310.105.00.000		95.92
				CONTRACTED SERVICES		
				Check No. 349285		95.92
				VENDOR TOTAL		95.92

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 149 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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						
2475	83071006		FUEL FLEET CARD CHARGES 7/15-8/14/22-TECH 1	3.100.5.6230.381.106.00.000		368.22
				INDISTRICT TRAVEL		
2475	83071006		FUEL FLEET CARD CHARGES 7/15-8/14/22-TECH 2	3.100.5.6230.381.106.00.000		55.55
				INDISTRICT TRAVEL		
2475	83071006		FUEL FLEET CARD REBATE 7/15-8/14/22	3.100.5.6510.410.105.00.000		-22.74
				SUPPLIES BUSINESS	BSSUPP	
2475	83071006		FUEL FLEET CARD CHARGES 7/15-8/14/22- FS1/WAREHOUSE	3.100.5.6550.421.540.00.000		373.67
				FUEL		
2475	83071006		FUEL FLEET CARD CHARGES 7/15-8/14/22-MAINT 1	3.100.5.6640.421.530.00.000		2,833.11
				FUEL MAINT & OPERATIONS		
2475	83071006		FUEL FLEET CARD CHARGES 7/15-8/14/22-MAINT 2	3.100.5.6640.421.530.00.000		2,125.58
				FUEL MAINT & OPERATIONS		
2475	83071006		FUEL FLEET CARD CHARGES 7/15-8/14/22-MAINT 2	3.100.5.6640.421.530.00.000		3,327.33
				FUEL MAINT & OPERATIONS		
2475	83071006		FUEL FLEET CARD CHARGES 7/15-8/14/22-TRANSP 1	3.100.5.6810.421.510.00.000		471.62
				MOTOR FUEL		
2475	83071006		FUEL FLEET CARD CHARGES 7/15-8/14/22-TRANSP 2	3.100.5.6810.421.510.00.000		566.56
				MOTOR FUEL		
				Check No. 348953		10,098.90
				VENDOR TOTAL		10,098.90
WURTH LOUIS AND COMPANY - 18884						
3405	9022562529		4837M - SCREWS/CAPS	3.100.5.6640.471.530.00.000		97.81
				BUILDING REPAIRS		
679	9501394614		3396M - CHS CREDIT FOR SHELF BRACKETS	3.420.5.6640.540.122.00.000		-79.74
				REMODELING		
				Check No. 349186		18.07
4359	9022452549		4829M - FMS CABINET FORMICA GLUE/EDGE	3.420.5.6640.540.122.00.000		412.49
				REMODELING		
				Check No. 349315		412.49
				VENDOR TOTAL		430.56

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 150 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
ZIONS - CITY OF CHUBBUCK - 22061					
3521	8/26/22		CHUBBUCK CHASTIAN	3.100.5.6610.336.415.00.000	1,062.32
				WATER/SEWER CHU	
3521	8/26/22		ELLIS WHITAKER	3.100.5.6610.336.423.00.000	1,349.77
				WATER/SEWER ELL	
				Check No. 349187	2,412.09
				VENDOR TOTAL	2,412.09
ZIONS BANK - 16781					
1471	ELDRIDGE-2300185	2300185	Hotel Rooms - Technician's Conference	3.100.5.6810.382.510.00.850	447.00
		07/20/2022		OUT-DISTRICT TRAVEL - 85%	
1473	URBAN-2300185	2300185	Hotel Rooms - Technician's Conference	3.100.5.6810.382.510.00.850	447.00
		07/20/2022		OUT-DISTRICT TRAVEL - 85%	
1474	ELDRIDGE-2300185'	2300185	Hotel Rooms - Technician's Conference	3.100.5.6810.382.510.00.850	555.17
		07/20/2022		OUT-DISTRICT TRAVEL - 85%	
1453	07/22/2022	2300141	Water Softener Salt	3.100.1.1170.000.000.00.000	150.00
		07/06/2022		CUSTODIAL SUPPLY INVENTORY	
1455	07/22/2022'	2300141	Water Softener Salt	3.100.1.1170.000.000.00.000	-50.00
		07/06/2022		CUSTODIAL SUPPLY INVENTORY	
1457	07/22/2022"	2300141	Water Softener Salt	3.100.1.1170.000.000.00.000	518.42
		07/06/2022		CUSTODIAL SUPPLY INVENTORY	
1459	07/27/2022	2300141	Water Softener Salt	3.100.1.1170.000.000.00.000	-150.00
		07/06/2022		CUSTODIAL SUPPLY INVENTORY	
1454	07/22/2022.	2300201	2 Pallets Softener Salt - Tyhee Elementary	3.100.1.1170.000.000.00.000	150.00
		07/21/2022		CUSTODIAL SUPPLY INVENTORY	
1456	07/22/2022,	2300201	2 Pallets Softener Salt - Tyhee Elementary	3.100.1.1170.000.000.00.000	-50.00
		07/21/2022		CUSTODIAL SUPPLY INVENTORY	
1458	07/22/2022^	2300201	2 Pallets Softener Salt - Tyhee Elementary	3.100.1.1170.000.000.00.000	518.42
		07/21/2022		CUSTODIAL SUPPLY INVENTORY	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 151 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
1460	07/27/2022.	2300201	2 Pallets Softener Salt - Tyhee Elementary	3.100.1.1170.000.000.00.000		-150.00
		07/21/2022		CUSTODIAL SUPPLY INVENTORY		
1428	300309		POC PARKS/REC PAVILION RENTAL	3.100.5.5120.410.114.00.000		41.20
1447	07/05/2022	2300098	Cake for Summer School Graduation	3.100.5.5150.410.122.00.000	SUPPLIES ELEM DIRECTOR	97.23
		06/22/2022		SUPPLIES SEC DIRECTOR		
1452	07/18/2022	2300177	Supplies	3.100.5.5150.410.122.00.000		25.48
		07/18/2022		SUPPLIES SEC DIRECTOR		
1438	NOVY/THOMASON220 2528		MARRIOTT PORTLAND-BALANCE ON 2202528	3.100.5.6210.396.108.00.000		.08
1439	BOWIE 2203356		MARRIOTT PORTLAND-BALANCE ON 2203356	3.100.5.6210.396.108.00.000	PROFESSIONAL DEVELOPMENT	11.62
				PROFESSIONAL DEVELOPMENT		
1432	7/28/22		OFFICE MAX ENVELOPES	3.100.5.6320.313.121.00.000		59.12
1437	0000797366282		UPS SERVICES	3.100.5.6320.352.105.00.000	PUBLISHING & ADVERTISING	221.20
				POSTAGE		
1440	2202100		SHERATON GRAND CHICAGO-BALANCE ON 2202100	3.100.5.6320.382.121.00.000		478.14
1427	114-3171776-8737067		AMAZON PD BOOK	3.100.5.6320.493.126.00.000	TRAVEL OUT DIST PUBLIC INF	15.89
				PROF BOOKS AND JOURNALS		
1450	009301912	2300119	QUICKEN	3.100.5.6640.410.530.00.000		41.88
		06/29/2022		SUPPLIES MAINT OFFICE		
1437	0000797366282		UPS SERVICES	3.100.5.6640.471.530.00.000		15.91
1475	06/30/2022		OFFICE DEPOT-LABELER/TAPE CARTRIDGES	3.245.5.6230.361.106.00.000	BUILDING REPAIRS	222.36
1476	07/07/2022	2300156	Costco CC	3.245.5.6230.552.106.00.000	COMPUTER SERVICES	539.98
		07/11/2022		STATE CLASSROOM TECHNOLOGY		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 152 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
1441	REGWDVECQDK	2300194	CASE Annual Conference in SLC	3.257.5.6210.396.000.00.000		402.50
		07/20/2022		PROFESSIONAL DEVELOPMENT		
1470	REDDISH-2300071	2300071	CTE CHS Business	3.263.5.5190.382.000.00.094		339.33
		06/09/2022		OD TRAVEL PROGRAM IMPROVEM		
1448	2787216	2300146	CTE - Perkins - Travel	3.263.5.5190.382.000.00.094		462.85
		07/06/2022		OD TRAVEL PROGRAM IMPROVEM		
1449	2787215	2300146	CTE - Perkins - Travel	3.263.5.5190.382.000.00.094		462.85
		07/06/2022		OD TRAVEL PROGRAM IMPROVEM		
1451	2787215.	2300146	CTE - Perkins - Travel	3.263.5.5190.382.000.00.094		-115.69
		07/06/2022		OD TRAVEL PROGRAM IMPROVEM		
1433	MENDEZ-2300039	2300039	Visible Learning Conference Colorado July Hotel	3.271.5.5120.396.108.00.000		269.47
		05/31/2022		TEACHER QUALITY PROF DEV		
1434	BROCKETT-2300039	2300039	Visible Learning Conference Colorado July Hotel	3.271.5.5120.396.108.00.000		269.47
		05/31/2022		TEACHER QUALITY PROF DEV		
1435	ATWOOD-2300039	2300039	Visible Learning Conference Colorado July Hotel	3.271.5.5120.396.108.00.000		269.47
		05/31/2022		TEACHER QUALITY PROF DEV		
1436	SCHUELKE-2300039	2300039	Visible Learning Conference Colorado July Hotel	3.271.5.5120.396.108.00.000		269.47
		05/31/2022		TEACHER QUALITY PROF DEV		
1445	SCHUELKE-ADV DEP CR	2300039	Visible Learning Conference Colorado July Hotel	3.271.5.5120.396.108.00.000		-269.47
		05/31/2022		TEACHER QUALITY PROF DEV		
1462	SCHUELKE-2300039.	2300039	Visible Learning Conference Colorado July Hotel	3.271.5.5120.396.108.00.000		608.80
		05/31/2022		TEACHER QUALITY PROF DEV		
1465	ATWOOD-2300039,	2300039	Visible Learning Conference Colorado July Hotel	3.271.5.5120.396.108.00.000		63.12
		05/31/2022		TEACHER QUALITY PROF DEV		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 153 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
1467	ATWOOD-2300039'	2300039	Visible Learning Conference Colorado July Hotel	3.271.5.5120.396.108.00.000	276.21
		05/31/2022		TEACHER QUALITY PROF DEV	
1468	MENDEZ-2300039.	2300039	Visible Learning Conference Colorado July Hotel	3.271.5.5120.396.108.00.000	339.33
		05/31/2022		TEACHER QUALITY PROF DEV	
1469	BROCKETT-2300039.	2300039	Visible Learning Conference Colorado July Hotel	3.271.5.5120.396.108.00.000	339.33
		05/31/2022		TEACHER QUALITY PROF DEV	
1444	WATSON-2300117	2300117	AJ Watson Hotel at Marriott 1 night Denver	3.271.5.5120.396.108.00.000	276.64
		06/29/2022		TEACHER QUALITY PROF DEV	
1442	MINER-ADV DEP CR	2300118	Visible Learning Conference Colorado July Hotel	3.271.5.5120.396.108.00.000	-269.47
		06/29/2022		TEACHER QUALITY PROF DEV	
1443	WATSON-ADV DEP CR	2300118	Visible Learning Conference Colorado July Hotel	3.271.5.5120.396.108.00.000	-269.47
		06/29/2022		TEACHER QUALITY PROF DEV	
1446	PARKING FEES-2300118	2300118	Visible Learning Conference Colorado July Hotel	3.271.5.5120.396.108.00.000	72.00
		06/29/2022		TEACHER QUALITY PROF DEV	
1461	PETTIT-2300118	2300118	Visible Learning Conference Colorado July Hotel	3.271.5.5120.396.108.00.000	913.20
		06/29/2022		TEACHER QUALITY PROF DEV	
1463	WATSON-2300118	2300118	Visible Learning Conference Colorado July Hotel	3.271.5.5120.396.108.00.000	608.80
		06/29/2022		TEACHER QUALITY PROF DEV	
1464	MINER-2300118	2300118	Visible Learning Conference Colorado July Hotel	3.271.5.5120.396.108.00.000	913.20
		06/29/2022		TEACHER QUALITY PROF DEV	
1466	WATSON-2300118.	2300118	Visible Learning Conference Colorado July Hotel	3.271.5.5120.396.108.00.000	13.77
		06/29/2022		TEACHER QUALITY PROF DEV	
1500	07/28/2022	2300259	TVs for transportation and EDC	3.420.5.5150.552.106.00.000	1,649.94
		08/01/2022		NEW TECHNOLOGY EQUIPMENT	

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 154 of 176

09/15/2022

8:09:18 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		
1477	2084	2300123	MAXNOMIC® TITANUS BLACK	3.420.5.6230.554.106.00.000		610.97
		07/05/2022		NETWORK UPGRADES		
1429	300073		5TH STREET BAGELRY GIFT CARDS	3.250.5.5150.550.000.00.210		50.00
				EQUIPMENT - ESSER III		
1430	7/13/22		SUBWAY GIFT CARDS	3.250.5.5150.550.000.00.210		50.00
				EQUIPMENT - ESSER III		
1431	7/13/22.		THE WORKS GIFT CARDS	3.250.5.5150.550.000.00.210		50.00
				EQUIPMENT - ESSER III		
				Check No. 348848		12,812.72
4182	90693793	2300185	Hotel Rooms - Technician's Conference CREDIT FOR D	3.100.5.6810.382.510.00.850		-555.17
		07/20/2022		OUT-DISTRICT TRAVEL - 85%		
4181	0000797366332		UPS SPOTMYBUS PACKAGE RETURN	3.100.5.6810.428.510.00.850		24.79
				REPAIRS PARTS & SUPPLIES - 85%		
4198	07252002		DELL'S HOME APPLICANCE FRISBEE GOLF DISCS	3.100.5.5120.410.114.00.000		200.00
				SUPPLIES ELEM DIRECTOR		
4183	8/1/22	2300223	Supplies/Retreat	3.100.5.5120.410.114.00.000		115.51
		07/26/2022		SUPPLIES ELEM DIRECTOR		
4191	8/18/22	2300405	Muffins & water for staff training 8.19.22	3.100.5.5120.410.114.00.000		117.46
		08/16/2022		SUPPLIES ELEM DIRECTOR		
4190	2307-8171	2300408	SLP Program for Deanna Miron	3.100.5.5120.410.114.00.000		249.00
		08/16/2022		SUPPLIES ELEM DIRECTOR		
4195	8/22/22	2300436	Supplies	3.100.5.5120.410.114.00.000		318.24
		08/18/2022		SUPPLIES ELEM DIRECTOR		
4185	8/3/22	2300277	Refreshments for Principals meeting	3.100.5.5150.410.122.00.000		60.74
		08/02/2022		SUPPLIES SEC DIRECTOR		
4189	8/17/22	2300422	Refreshments for VOICE Back to School night	3.100.5.5150.410.122.00.000		32.97
		08/17/2022		SUPPLIES SEC DIRECTOR		
4199	8/10/22		CDA INN-ISBA CONF LODGING DEPOSIT	3.100.5.6210.396.108.00.000		209.79
				PROFESSIONAL DEVELOPMENT		
4199	8/10/22		CDA INN-ISBA CONF LODGING DEPOSIT	3.100.5.6210.396.108.00.000		209.79
				PROFESSIONAL DEVELOPMENT		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 155 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
4199	8/10/22		CDA INN-ISBA CONF LODGING DEPOSIT	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		209.79
4199	8/10/22		CDA INN-ISBA CONF LODGING DEPOSIT	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		209.79
4199	8/10/22		CDA INN-ISBA CONF LODGING DEPOSIT	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		209.79
4199	8/10/22		CDA INN-ISBA CONF LODGING DEPOSIT	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		209.79
4200	72366366661078		EXPEDIA-ISBA CONF CAR RENTAL	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		15.00
4200	72366366661078		ALASKA AIR-ISBA CONF AIRFARE	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		212.00
4200	72366366661078		ALASKA AIR-ISBA CONF AIRFARE	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		212.00
4200	72366366661078		ALASKA AIR-ISBA CONF AIRFARE	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		212.00
4200	72366366661078		UNITED AIR-ISBA CONF AIRFARE	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		278.60
4200	72366366661078		UNITED AIR-ISBA CONF AIRFARE	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		278.60
4200	72366366661078		UNITED AIR-ISBA CONF AIRFARE	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		278.60
4200	72366366661078		EXPEDIA-ISBA CONF CAR RENTAL	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		455.82

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 156 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
4200	72366366661078		ALASKA AIR-ISBA CONF AIRFARE	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		212.00
4200	72366366661078		ALASKA AIR-ISBA CONF AIRFARE	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		212.00
4200	72366366661078		ALASKA AIR-ISBA CONF AIRFARE	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		212.00
4200	72366366661078		UNITED AIR-ISBA CONF AIRFARE	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		278.60
4200	72366366661078		UNITED AIR-ISBA CONF AIRFARE	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		278.60
4200	72366366661078		UNITED AIR-ISBA CONF AIRFARE	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		278.60
4187	8/4/22	2300265 08/02/2022	Snacks costco new teacher training	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		442.46
4197	8/26/22.	2300592 08/25/2022	Costco Snacks for GATEWay teacher training	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		429.03
4194	8/19/22		WALGREEN PHOTO PRINTS	3.100.5.6320.313.121.00.000 PUBLISHING & ADVERTISING		19.02
4194	8/19/22		WALGREEN PHOTO PRINTS	3.100.5.6320.313.121.00.000 PUBLISHING & ADVERTISING		54.94
4181	0000797366332		UPS CHARGE FOR KBC PACKAGE	3.100.5.6320.352.105.00.000 POSTAGE		182.46
4188	8/15/22	2300361 08/11/2022	SUBSTITUTE TEACHER SUPPLIES	3.100.5.6320.410.118.00.000 SUPPLIES PERSONNEL OFF	PLSUPP	73.51
4192	M MORGAN-2300484	2300484 08/19/2022	Flight for NCTM	3.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	30.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 157 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
4193	M MORGAN-2300484.	2300484	Flight for NCTM	3.251.5.6210.396.000.00.000		697.20
		08/19/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
4184	2787216.	2300146	CTE - Perkins - Travel	3.263.5.5190.382.000.00.094		-462.85
		07/06/2022		OD TRAVEL PROGRAM IMPROVEM		
4201	US09481389	2300288	Wacom tablet power cord	3.420.5.5120.552.106.00.000		49.95
		08/04/2022		NEW TECHNOLOGY EQUIPMENT		
4204	3DU-34801	2300394	#d printer replacement heads	3.420.5.5120.552.106.00.000		684.80
		08/15/2022		NEW TECHNOLOGY EQUIPMENT		
4202	8/9/22	2300519	Pro presenter	3.420.5.5120.552.106.00.000		578.00
		08/23/2022		NEW TECHNOLOGY EQUIPMENT		
4203	MAT-225871	2300256	Asset Tags	3.420.5.6230.554.106.00.000		3,007.00
		08/01/2022		NETWORK UPGRADES		
4206	8/28/22	2300605	Outdoor switches for new press boxes	3.420.5.6230.554.106.00.000		170.55
		08/26/2022		NETWORK UPGRADES		
4205	IN102208260279	2300606	SFP GBIC's for new press boxes	3.420.5.6230.554.106.00.000		96.00
		08/26/2022		NETWORK UPGRADES		
4181	0000797366332		UPS SERVICES 7/16-8/13/22	3.420.5.6640.325.000.00.000		17.38
				REPAIRS & MAINT CONTRACTED		
4186	1499136	2300272	SOCCER GOAL	3.420.5.6630.520.000.00.000		287.50
		08/02/2022		SITE IMPROVEMENT EXPENSES		
4196	8/26/22	2300595	Gas Card for MVA	3.250.5.5120.410.000.00.207		200.00
		08/26/2022		SUPPLIES - HCY HOMELESS I		
				Check No. 349318		11,793.65
				VENDOR TOTAL		24,606.37

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

VENDOR NAME

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 158 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
			Fund			Amount
			100	GENERAL FUND		1,078,847.53
			242	SPECIAL GRANTS FUND		6,858.79
			243	STATE PROF-TECH ED FUND		17,539.13
			245	STATE TECHNOLOGY FUND		5,299.59
			246	SDFS STATE TOBACCO TAX		1,968.01
			250	ESSERF FUND		1,531,318.25
			251	TITLE I-A BASIC		9,217.23
			255	TITLE I-D NEG AND DEL CHILDREN		13,061.57
			257	IDEA PART B		38,114.30
			258	IDEA PART B PRESCHOOL		566.08
			259	ARP IDEA PART B PRESCHOOL		2,129.89
			260	MEDICAID		91,503.79
			261	TITLE IV-A		1,088.97
			263	CARL PERKINS PROFESSIONAL-TECHNICAL		2,350.25
			270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION		8.67
			271	TITLE II-A TEACHER QUALITY		18,497.30
			273	TITLE IV 21ST CENTURY CLC		765.84
			274	HEAD START		144,643.72
			276	HEAD START TRAINING GRANT		2,726.01
			278	HEAD START T.A.N.F. GRANT		3,305.63
			281	IDAHO BLENDED LEARNING FUND		12,705.21
			420	SCHOOL PLANT FACILITY FUND		1,362,934.13
			610	PRINT SHOP FUND		5,480.53
Grand Total						4,350,930.42

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 159 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 160 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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					
2532	LBLA2300261	2300081	Laundry	3.290.5.7100.425.000.00.000	44.26
		06/14/2022		LAUNDRY SUPPLIES	
2533	LBLA2301085	2300081	Laundry	3.290.5.7100.425.000.00.000	3.22
		06/14/2022		LAUNDRY SUPPLIES	
2534	LBLA2301847	2300081	Laundry	3.290.5.7100.425.000.00.000	828.58
		06/14/2022		LAUNDRY SUPPLIES	
2535	LBLA2302276	2300081	Laundry	3.290.5.7100.425.000.00.000	3.22
		06/14/2022		LAUNDRY SUPPLIES	
2536	LBLA2303068	2300081	Laundry	3.290.5.7100.425.000.00.000	48.58
		06/14/2022		LAUNDRY SUPPLIES	
2537	LBLA2303813	2300081	Laundry	3.290.5.7100.425.000.00.000	824.25
		06/14/2022		LAUNDRY SUPPLIES	
2538	LBLA2305773	2300081	Laundry	3.290.5.7100.425.000.00.000	795.31
		06/14/2022		LAUNDRY SUPPLIES	
2539	LBLA2312135	2300081	Laundry	3.290.5.7100.425.000.00.000	56.08
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 38564	2,603.50
3147	LBLA2314121	2300081	Laundry	3.290.5.7100.425.000.00.000	98.18
		06/14/2022		LAUNDRY SUPPLIES	
3148	LBLA2313691	2300081	Laundry	3.290.5.7100.425.000.00.000	786.71
		06/14/2022		LAUNDRY SUPPLIES	
3180	LBLA2305013	2300081	Laundry	3.290.5.7100.425.000.00.000	48.58
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 38595	933.47
3365	LBLA2315683	2300081	Laundry	3.290.5.7100.425.000.00.000	652.99
		06/14/2022		LAUNDRY SUPPLIES	
3366	LBLA2314914	2300081	Laundry	3.290.5.7100.425.000.00.000	141.11
		06/14/2022		LAUNDRY SUPPLIES	
3512	LBLA2307013	2300081	Laundry	3.290.5.7100.425.000.00.000	49.48
		06/14/2022		LAUNDRY SUPPLIES	
3513	LBLA2307737	2300081	Laundry	3.290.5.7100.425.000.00.000	802.12
		06/14/2022		LAUNDRY SUPPLIES	

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 161 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
3514	LBLA2316951	2300081	Laundry	3.290.5.7100.425.000.00.000	101.00
		06/14/2022		LAUNDRY SUPPLIES	
3515	LBLA2316127	2300081	Laundry	3.290.5.7100.425.000.00.000	97.88
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 38608	1,844.58
4337	LBLA2317734	2300081	Laundry	3.290.5.7100.425.000.00.000	717.96
		06/14/2022		LAUNDRY SUPPLIES	
4338	LBLA2318137	2300081	Laundry	3.290.5.7100.425.000.00.000	137.20
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 38624	855.16
				VENDOR TOTAL	6,236.71
AMANDA RIFE - 22925					
4347	9/2/22		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000	216.18
				REIMB. LUNCH SALES	
				Check No. 38625	216.18
				VENDOR TOTAL	216.18
AMAZON.COM CREDIT - 16386					
2326	683477645487	2300252	Office Supplies, Planners	3.290.5.7100.410.000.00.000	200.40
		08/01/2022		SUPPLIES GENERAL	
2327	435645536783	2300252	Office Supplies, Planners	3.290.5.7100.410.000.00.000	54.71
		08/01/2022		SUPPLIES GENERAL	
				Check No. 38561	255.11
				VENDOR TOTAL	255.11
AMBER SIMMONS - 11865					
2590	8/1-8/12/22		MILEAGE	3.290.5.7100.381.000.00.000	23.38
				TRAVEL IN DIST	
				Check No. 38583	23.38
				VENDOR TOTAL	23.38
CAROL TOLIN - 11831					
2589	8/1-8/11/22		MILEAGE	3.290.5.7100.381.000.00.000	9.81
				TRAVEL IN DIST	
				Check No. 38585	9.81
				VENDOR TOTAL	9.81

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 162 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
CENTRAL RESTAURANT PRODUCTS - 16572						
2574	12020353		25355S BURGANDY/BLUE/GREEN APRONS	3.290.5.7100.410.000.00.000		2,546.00
				SUPPLIES GENERAL		
2597	11811073		15568SS ELECTRIC RANGE	3.290.5.7100.550.000.00.000		2,007.00
				EQUIPMENT		
2598	11797522		15568SS ELECTRIC RANGE	3.290.5.7100.550.000.00.000		-2,007.00
				EQUIPMENT		
				Check No. 38565		2,546.00
				VENDOR TOTAL		2,546.00
CHARLIE'S PRODUCE - 22255						
3255	9872835		17321SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		3,737.78
				FOOD		
4331	9874658		17334SS FOOD PRODUCE-FFVP PEACHES/BABY CARROTS/TOM	3.290.5.7100.450.439.00.000		2,101.00
				FRESH FRUITS & VEGGIES-JEFFERSON		
4290	9873490		17331SS FOOD PRODUCE BARTLETT PEARS	3.290.5.7100.450.000.00.000		110.70
				FOOD		
4331	9874658		17334SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		4,249.35
				FOOD		
4332	9875254		17333SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		2,793.35
				FOOD		
4333	9873495		17332SS FOOD ITEMS	3.290.5.7100.450.000.00.000		3,717.65
				FOOD		
				Check No. 38626		12,972.05
				VENDOR TOTAL		16,709.83
DAWN STONE - 1668						
2582	8/11/22		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		29.33
				REIMB. LUNCH SALES		
				Check No. 38584		29.33
				VENDOR TOTAL		29.33

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 163 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
DELTA DENTAL OF IDAHO, INC - 8597						
3281	8/21/22		AUGUST 2022 BILLING	3.290.5.7100.260.000.05.000		71.48
				DENTAL INSURANCE		
3281	8/21/22		AUGUST 2022 BILLING	3.290.5.7100.260.000.05.000		71.48
				DENTAL INSURANCE		
				Check No. 38609		142.96
				VENDOR TOTAL		142.96
FOUR J'S PORTABLE TOILETS - 13585						
2547	184902		17307SS HAWTHORNE PARK PORTABLE TOILETS SUMMER FEE	3.290.5.7100.410.000.00.000		100.00
				SUPPLIES GENERAL		
2548	184903		17308SS ROSS PARK PORTABLE TOILETS SUMMER FEED	3.290.5.7100.410.000.00.000		100.00
				SUPPLIES GENERAL		
2555	185032		17312SS HAWTHORNE PARK PORTAVLE TOILES	3.290.5.7100.410.000.00.000		50.00
				SUPPLIES GENERAL		
2556	185031		17311SS PORTABLE TOILETS LOWER ROSS PARK SUMMER FE	3.290.5.7100.410.000.00.000		50.00
				SUPPLIES GENERAL		
				Check No. 38568		300.00
				VENDOR TOTAL		300.00
FRANZ FAMILY BAKERIES - 20655						
2238	153077004192	2300080 06/14/2022	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		289.60
				FOOD		
				Check No. 38562		289.60
3178	153077004330	2300080 06/14/2022	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		551.00
				FOOD		
				Check No. 38597		551.00
3361	153077004342	2300080 06/14/2022	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		942.70
				FOOD		
3510	153077004389	2300080 06/14/2022	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		782.50
				FOOD		
3511	153077004402	2300080 06/14/2022	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		60.50
				FOOD		
				Check No. 38610		1,785.70

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 164 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
3644	153077004415	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		317.10
		06/14/2022		FOOD		
4339	153077004456	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		314.60
		06/14/2022		FOOD		
				Check No. 38627		631.70
				VENDOR TOTAL		3,258.00
FRED MEYER STORES, INC. - 1591						
2465	371531		25340S LABREA SNDWC/CHERY LANE/ALMONDS MILK/DONUTS	3.290.5.7100.450.000.00.000		60.37
				FOOD		
				Check No. 38569		60.37
3629	371571		25351S KRO WATER/FUNNEL	3.290.5.7100.410.000.00.000		19.47
				SUPPLIES GENERAL		
3630	371573		25352S FLOOR FAN/STAND FAN	3.290.5.7100.410.000.00.000		84.98
				SUPPLIES GENERAL		
				Check No. 38628		104.45
				VENDOR TOTAL		164.82
GEM STATE PAPER & SUPPLY - 1623						
2571	4069233		17313SS TRAY COST	3.290.5.7100.410.000.00.000		805.88
				SUPPLIES GENERAL		
2571	4069233		17313SS TRAY COST	3.290.5.7100.411.000.00.000		6,187.29
				SUPPLIES TRAY COST		
				Check No. 38570		6,993.17
3240	4069233-01		17322SS SUPPLIES BANDAGES/GAUZE PADS/FIRST AID TAP	3.290.5.7100.410.000.00.000		164.38
				SUPPLIES GENERAL		
				Check No. 38598		164.38
				VENDOR TOTAL		7,157.55
GRASMICK PRODUCE COMPANY, INC. - 21020						
2554	01803983		17314SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		121.74
				FOOD		
				Check No. 38571		121.74
3239	01806035		17323SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		298.67

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 165 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLIST

BATCH QUEUE ID 170766

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. 38599		298.67
	4288	01811436		17337SS FOOD ITEMS PRODUCE SUGAR SNAP PEAS/PINAPPL	3.290.5.7100.450.000.00.000		216.00
	4289	01810078		17335SS FOOD ITEMS PRODUCE	3.290.5.7100.450.000.00.000		344.95
	4330	01811428		17336SS FOOD ITEMS	3.290.5.7100.450.000.00.000		1,118.27
					FOOD		
					Check No. 38629		1,679.22
					VENDOR TOTAL		2,099.63
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613							
	3282	8/22/22		AUGUST 2022 BILLING	3.290.5.7100.230.000.05.000		17.36
	3282	8/22/22		AUGUST 2022 BILLING	3.290.5.7100.230.000.05.000		43.40
					LIFE INSURANCE		
					LIFE INSURANCE		
					Check No. 38611		60.76
					VENDOR TOTAL		60.76
HEARTLAND SCHOOL SOLUTIONS - 20716							
	2550	HSSREC022760		25356S NUTRIKIDS KIDS MENU PLAINING	3.290.5.7100.310.000.00.000		315.00
					PROFESSIONAL/TECHNICAL SER		
					Check No. 38572		315.00
					VENDOR TOTAL		315.00
HEAVEN MCMURTRY - 12977							
	2546	7/7-8/11/22		MILEAGE	3.290.5.7100.381.000.00.000		26.06
					TRAVEL IN DIST		
					Check No. 38575		26.06
					VENDOR TOTAL		26.06

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 166 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
HOBART SERVICE - 2842						
4287	35495664		17338SS PHS TRAVEL/CHARGE/SERVICE DISH MACHINE SER	3.290.5.7100.428.000.00.000		302.28
				REPAIR PARTS & SUPPLIES		
				Check No. 38630		302.28
				VENDOR TOTAL		302.28
IMAGING CONCEPTS OF NORTHERN UTAH LLC - 20995						
3238	32240353		17324SS SUPPLIES COPY AGREEMENT	3.290.5.7100.410.000.00.000		132.00
				SUPPLIES GENERAL		
				Check No. 38600		132.00
				VENDOR TOTAL		132.00
INTERBORO PACKAGING CORPORATION - 3905						
2575	71193		25348S CANLINER/VINYL GLOVES/HAIRNETS	3.290.5.7100.410.000.00.000		9,213.70
				SUPPLIES GENERAL		
				Check No. 38574		9,213.70
				VENDOR TOTAL		9,213.70
JODY DIETZ - 6190						
2541	7/1-7/27/22		MILEAGE	3.290.5.7100.381.000.00.000		17.88
				TRAVEL IN DIST		
				Check No. 38567		17.88
				VENDOR TOTAL		17.88
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
4279	47-00180339		27857T K63 SEPARATOR/ ENGINE OIL/FLEET 15W40	3.290.5.7100.428.000.00.000		93.40
				REPAIR PARTS & SUPPLIES		
				Check No. 38633		93.40
				VENDOR TOTAL		93.40
KIMBERLI ROBINSON - 22912						
3056	8/16/22		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		45.91
				REIMB. LUNCH SALES		
				Check No. 38601		45.91
				VENDOR TOTAL		45.91
LISA BARTHLOME - 22173						
3549	8/24/22		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		62.25

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 167 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
				REIMB. LUNCH SALES		
				Check No. 38612		62.25
				VENDOR TOTAL		62.25
MEAGAN PITTMAN - 13272						
2545	8/10-8/11/22		MILEAGE	3.290.5.7100.381.000.00.000		9.81
				TRAVEL IN DIST		
				Check No. 38580		9.81
				VENDOR TOTAL		9.81
NICHOLAS & CO. INC. - 1466						
2572	8051676		17315SS SUPPLIES	3.290.5.7100.410.000.00.000		3,224.93
2540	8022874		17299SS FOOD ITEMS	3.290.5.7100.450.000.00.000		859.51
2553	8045699		17316SS FOOD ITEMS	3.290.5.7100.450.000.00.000		881.20
2572	8051676		17315SS FOOD ITEMS	3.290.5.7100.450.000.00.000		6,103.82
				FOOD		
				Check No. 38576		11,069.46
3257	8059490		17326SS FOOD ITEMS	3.290.5.7100.411.000.00.000		2,151.80
3256	8061388		17325SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		2,131.30
3257	8059490		17326SS FOOD ITEMS	3.290.5.7100.450.000.00.000		5,358.47
				FOOD		
				Check No. 38602		9,641.57
4286	8076986		17341SS FENNEL BULB	3.290.5.7100.450.439.00.000		142.80
4327	8078334		17342SS SUPPLIES	3.290.5.7100.410.000.00.000		122.52
4329	8069169		17339SS SUPPLIES DELIMER	3.290.5.7100.410.000.00.000		556.05
				SUPPLIES GENERAL		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 168 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
4328	8067387		17340SS TRAY NAPKINS/CUPS	3.290.5.7100.411.000.00.000		718.10
4327	8078334		17342SS FOOD ITEMS	SUPPLIES TRAY COST 3.290.5.7100.450.000.00.000		8,687.35
4328	8067387		17340SS FOOD ITEMS	FOOD 3.290.5.7100.450.000.00.000		3,052.44
4329	8069169		17339SS FOOD ITEMS	FOOD 3.290.5.7100.450.000.00.000		1,514.68
					Check No. 38631	14,793.94
					VENDOR TOTAL	35,504.97
NORTHWEST - 9057						
2573	3162946		17317SS FOOD ITEMS	3.290.5.7100.450.000.00.000		9,799.80
					FOOD	
					Check No. 38577	9,799.80
4284	3164620		17345SS BLACK BARE BEANS	3.290.5.7100.450.000.00.000		50.50
					FOOD	
4285	3167267		17344SS RED BARE BEANS	3.290.5.7100.450.000.00.000		139.00
					FOOD	
4323	3166493		17347SS FOOD ITEMS	3.290.5.7100.450.000.00.000		16,161.40
					FOOD	
4324	3166503		17348SS FOOD ITMES	3.290.5.7100.450.000.00.000		600.00
					FOOD	
4325	3165724		17346SS FOOD ITEMS	3.290.5.7100.450.000.00.000		7,272.49
					FOOD	
4326	3164448		17343SS FOOD ITEMS	3.290.5.7100.450.000.00.000		5,045.50
					FOOD	
4336	1379600		17357SS FOOD ITEMS	3.290.5.7100.450.000.00.000		-171.82
					FOOD	
					Check No. 38632	29,097.07
					VENDOR TOTAL	38,896.87
Pacific Source Health Plans - 21387						
3280	8/21/22		PACIFCSOURCE AUGUST 2022	3.290.5.7100.240.000.05.000		1,589.52
					MEDICAL INSURANCE	

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 169 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLIST

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
3280	8/21/22		PACIFICSOURCE AUGUST 2022	3.290.5.7100.240.000.05.000		1,589.52
				MEDICAL INSURANCE		
				Check No. 38613		3,179.04
				VENDOR TOTAL		3,179.04
PALMER HAMILTON LLC - 21698						
3120	0000126573		4808M ELLIS TABLE BENCH	3.290.5.7100.428.000.00.000		174.55
				REPAIR PARTS & SUPPLIES		
				Check No. 38603		174.55
				VENDOR TOTAL		174.55
PHIL MEADOR'S COURTESY FORD LINC, MER. INC - 8851						
2551	272125		25353S LABOR/PARTS/OIL CHANG TRUCK #83	3.290.5.7100.428.000.00.000		62.16
				REPAIR PARTS & SUPPLIES		
				Check No. 38579		62.16
				VENDOR TOTAL		62.16
PRISM PAK INC. - 18570						
2549	65117		25354S CLEAR BANK BAG/QUANTITY DISCOUNT CLEAR BANK	3.290.5.7100.410.000.00.000		675.15
				SUPPLIES GENERAL		
				Check No. 38581		675.15
				VENDOR TOTAL		675.15
RESTAURANT & STORE EQUIPMENT CO - 2048						
2552	977503		17318SS SPOODLES/VOLLRATH/SQUEEZEOUT	3.290.5.7100.410.000.00.000		307.52
				SUPPLIES GENERAL		
				Check No. 38582		307.52
				VENDOR TOTAL		307.52
ROCKY MOUNTAIN EAP, L.L.C. - 20546						
3283	8/22/22		AUGUST 2022 BILLING	3.290.5.7100.250.000.05.000		9.20
				EMPLOYEE ASSISTANCE PLAN		
				Check No. 38614		9.20
				VENDOR TOTAL		9.20
RSD/TOTAL CONTROL - 2037						
3313	24166247-00		5254M ED CENTER WAREHOUSE	3.290.5.7100.428.000.00.000		205.96

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 170 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
					REPAIR PARTS & SUPPLIES		
					Check No. 38615		205.96
					VENDOR TOTAL		205.96
SADIE PALMER - 12931							
	2543	7/5-8/12/22		MILEAGE	3.290.5.7100.381.000.00.000		61.81
					TRAVEL IN DIST		
					Check No. 38578		61.81
					VENDOR TOTAL		61.81
SAMANTHA LARSON - 22922							
	3550	8/29/22		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		33.37
					REIMB. LUNCH SALES		
					Check No. 38616		33.37
					VENDOR TOTAL		33.37
SARAH COSTA - 10618							
	2544	7/12-8/3/22		MILEAGE	3.290.5.7100.381.000.00.000		25.51
					TRAVEL IN DIST		
					Check No. 38566		25.51
					VENDOR TOTAL		25.51
SCHOOL DISTRICT #25 - 2979							
	2230			JULY 2022 SALES TAX	3.290.4.4161.100.000.00.000		132.07
					REIMB. LUNCH SALES		
					Check No. 38563		132.07
					VENDOR TOTAL		132.07
SHAMROCK FOODS COMPANY - 22350							
	3243	26211326		17327SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		7,113.58
					FOOD		
	4247	26239382		17349SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		1,687.20
					FOOD		
	4251	26219059		17350SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		588.56
					FOOD		

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 171 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
4252	26239381		17351SS - FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		95.12
				Check No. 38634		2,370.88
				VENDOR TOTAL		9,484.46
STATE INSURANCE FUND - 1069						
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.290.5.7100.270.000.05.000		29,149.91
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.290.5.7100.270.000.08.000		243.04
3279	APR MAY JUN		PREMIUM: APR MAY JUN	3.290.5.7100.270.000.09.000		558.97
				WORKER'S COMPENSATION		
				Check No. 38607		29,951.92
				VENDOR TOTAL		29,951.92
STATE OF IDAHO - 22898						
3474	8/30/22		AUGUST 2022 BILLING	3.290.5.7100.240.000.05.000		817.78
3474	8/30/22		AUGUST 2022 BILLING	3.290.5.7100.260.000.05.000		15.56
				DENTAL INSURANCE		
				Check No. 38617		833.34
				VENDOR TOTAL		833.34
SYSCO IDAHO - 2135						
2602	240110182		17319SS - FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		1,478.79
				Check No. 38605		1,478.79
4248	240123220		17353SS - FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		1,947.50
4253	240118907		17352SS - FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		619.89
				Check No. 38635		2,567.39
				VENDOR TOTAL		4,046.18
TONYA HUNZIKER - 11965						
2542	7/5-7/29/22		MILEAGE	3.290.5.7100.381.000.00.000		6.98

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 172 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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		
					TRAVEL IN DIST		
					Check No. 38573		6.98
					VENDOR TOTAL		6.98
TREASURE VALLEY COFFEE INC - 14217							
	4176	2161:00763436		17328SS - COFFEE	3.290.5.7100.450.000.00.000		97.20
					FOOD		
	4177	2161:00650895		17329SS - COFFEE	3.290.5.7100.450.000.00.000		145.80
					FOOD		
					Check No. 38636		243.00
					VENDOR TOTAL		243.00
U.S. FOODSERVICE, INC. - 16099							
	2601	3236435		17320SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		10,497.89
					FOOD		
					Check No. 38606		10,497.89
					VENDOR TOTAL		10,497.89
VISION SERVICE PLAN - 3435							
	3388	8/22/22		AUG 2022 BILLING	3.290.5.7100.290.000.05.000		9.27
					VISION INSURANCE		
	3388	8/22/22		AUG 2022 BILLING	3.290.5.7100.290.000.05.000		12.36
					VISION INSURANCE		
					Check No. 38618		21.63
					VENDOR TOTAL		21.63
WALLACE PACKAGING, LLC - 19225							
	2596	82777		25341S - TRAYS	3.290.5.7100.411.000.00.000		8,730.00
					SUPPLIES TRAY COST		
					Check No. 38586		8,730.00
					VENDOR TOTAL		8,730.00

SCHOOL DISTRICT NO. 25

BILL LIST

Page: 173 of 176
09/15/2022
8:09:18 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 170766

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
WRIGHT EXPRESS FSC - 17338						
2475	83071006		FUEL FLEET CARD CHARGES 7/15-8/14/22-FS 2	3.290.5.7100.421.000.00.000		1,022.03
				FUEL		
				Check No. 38587		1,022.03
				VENDOR TOTAL		1,022.03

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	193,533.97
	Grand Total	193,533.97

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 174 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLIST

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	1,078,847.53
242	SPECIAL GRANTS FUND	6,858.79
243	STATE PROF-TECH ED FUND	17,539.13
245	STATE TECHNOLOGY FUND	5,299.59
246	SDFS STATE TOBACCO TAX	1,968.01
250	ESSERF FUND	1,531,318.25
251	TITLE I-A BASIC	9,217.23
255	TITLE I-D NEG AND DEL CHILDREN	13,061.57
257	IDEA PART B	38,114.30
258	IDEA PART B PRESCHOOL	566.08
259	ARP IDEA PART B PRESCHOOL	2,129.89
260	MEDICAID	91,503.79
261	TITLE IV-A	1,088.97
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,350.25
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	8.67
271	TITLE II-A TEACHER QUALITY	18,497.30
273	TITLE IV 21ST CENTURY CLC	765.84
274	HEAD START	144,643.72
276	HEAD START TRAINING GRANT	2,726.01
278	HEAD START T.A.N.F. GRANT	3,305.63
281	IDAHO BLENDED LEARNING FUND	12,705.21
290	CHILD NUTRITION	193,533.97
420	SCHOOL PLANT FACILITY FUND	1,362,934.13
610	PRINT SHOP FUND	5,480.53
Grand Total		4,544,464.39

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 175 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 170766

Page: 176 of 176

09/15/2022

8:09:18 AM

Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 08/08/2022
End Date : 09/12/2022
FY Period - Task : '2-A2','2-A3','2-A4','3-A1','3-A2'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name