

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 175575

### 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
<b>14-62 LUMBER LLC - 22711</b>						
7846	589		5636M - PHS CUBBY MELAMINE	3.100.5.6640.471.530.00.000		205.40
				BUILDING REPAIRS		
				<b>Check No. 350105</b>		<b>205.40</b>
				<b>VENDOR TOTAL</b>		<b>205.40</b>
<b>3-D FIRE PROTECTION - 12365</b>						
7899	DFS031758		5809M SCHOOLS AS LISTED	3.420.5.6640.325.000.00.000		2,905.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 350106</b>		<b>2,905.00</b>
				<b>VENDOR TOTAL</b>		<b>2,905.00</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
7165	525123		5446M PHS CABINET KNOBS/HINGES/MAFNTC	3.100.5.6640.471.530.00.000		32.33
				BUILDING REPAIRS		
				<b>Check No. 349981</b>		<b>32.33</b>
7870	525205		5506M CUSTODIAL/HEX SCREW/DRILL KIT	3.100.5.6610.418.530.00.000		454.58
				CUSTODIAL SUPPLIES SHOP SHCUST		
7869	525135		5793M REPAIR TRUCK #25 BOLTS	3.100.5.6640.428.530.00.000		3.70
				REPAIR PARTS & SUPPLIES		
7871	525166		5232M SHOP SNOWBLOWER PARTS	3.100.5.6640.481.530.00.000		20.49
				EQUIPMENT REPAIR		
				<b>Check No. 350107</b>		<b>478.77</b>
				<b>VENDOR TOTAL</b>		<b>511.10</b>
<b>ADI - 13535</b>						
7868	GX2NVV01		4532M IMS INSTALL VIDEO DOOR STATION SECURITY	3.420.5.6640.325.000.00.000		416.21
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 350108</b>		<b>416.21</b>
8297	GV9NDW01		5409M SUPPLIES STRIKE SHIPPING	3.420.5.6640.540.000.00.000		1,531.17
				REMODELING - ADA		
				<b>Check No. 350266</b>		<b>1,531.17</b>
				<b>VENDOR TOTAL</b>		<b>1,947.38</b>

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			PO DATE		NAME	SHORT NAME
<b>AGPARTS WORLDWIDE - 21554</b>	6629	028874	2300744	chromebook parts	3.420.5.6230.550.106.00.000	5,995.00
			09/06/2022		DISTRICT TECHNOLOGY EQUIP	
					<b>Check No. 349847</b>	<b>5,995.00</b>
					<b>VENDOR TOTAL</b>	<b>5,995.00</b>
<b>AIR EXCHANGE TECHNOLOGIES INC - 12367</b>	8083	30238		5272M PHS/CHS PLACE CHIMNEYS MAKE UP AIR UNITS	3.100.5.6640.471.530.00.000	420.00
					BUILDING REPAIRS	
					<b>Check No. 350267</b>	<b>420.00</b>
					<b>VENDOR TOTAL</b>	<b>420.00</b>
<b>AIRGAS USA LLC - 9781</b>	8017	9131242526	2301431	CTE HHS Welding gasses	3.243.5.5190.410.205.00.099	224.23
			10/19/2022		CHS SUPPLIES IOT	
					<b>Check No. 350268</b>	<b>224.23</b>
					<b>VENDOR TOTAL</b>	<b>224.23</b>
<b>ALAMEDA MIDDLE SCHOOL - 84</b>	7798	10/25/22		FEE REPLACEMENT 2022-2023	3.100.5.5150.409.220.00.000	5,256.00
					SUPPLIES - FEE REPLACEMENT AMS	
					<b>Check No. 350109</b>	<b>5,256.00</b>
	7809	10/25/22.		VENDING COMMISSION 2022-2023	3.100.4.4199.900.122.00.000	234.56
					SEC VENDING MACHINE REV	
					<b>Check No. 350110</b>	<b>234.56</b>
					<b>VENDOR TOTAL</b>	<b>5,490.56</b>
<b>ALAN SPIDELL - 11061</b>	7050	10/14/22		5447M - REIMB/PIZZA-GROUNDS TRNG MTG	3.100.5.6640.410.530.00.000	76.80
					SUPPLIES MAINT OFFICE	
					<b>Check No. 350053</b>	<b>76.80</b>
					<b>VENDOR TOTAL</b>	<b>76.80</b>
<b>ALBERTSON'S - 88</b>	7751	19380	2301231	Cookies and baggies for Parent Night	3.251.5.7200.383.000.00.000	61.91

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		PO DATE				
		10/06/2022		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 350111</b>		<b>61.91</b>
7979	0019381	2301287	CTE - PHS CNA supplies	3.243.5.5190.410.205.00.099		223.03
		10/11/2022		CHS SUPPLIES IOT		
				<b>Check No. 350269</b>		<b>223.03</b>
<b>VENDOR TOTAL</b>						<b>284.94</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
6780	LBLA2328820		5805M MOPS & RAGS	3.100.5.6610.418.530.00.000		170.40
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 349848</b>		<b>170.40</b>
8273	LBLA2334162		5822M MOPS & RAGS CUSTODIAL LAUNDRY	3.100.5.6610.418.530.00.000		142.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 350270</b>		<b>142.00</b>
<b>VENDOR TOTAL</b>						<b>312.40</b>
<b>AMAZON.COM CREDIT - 16386</b>						
6942	968543777486	2301148	Vollrath Tongs	3.242.5.5110.410.000.00.415		100.65
		09/30/2022		SUPPLIES - GENERAL		
6747	944333559493	2301018	Supplies	3.100.5.5120.410.230.00.000		292.58
		09/22/2022		SUPPLIES HMS 6TH GRADE		
6708	486333953555	2301072	Legos	3.100.5.6210.415.121.00.000		11.99
		09/27/2022		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
6709	458696545839	2301072	Legos	3.100.5.6210.415.121.00.000		11.95
		09/27/2022		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
6710	593453437678	2301072	Legos	3.100.5.6210.415.121.00.000		26.69
		09/27/2022		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
6711	583383938896	2301072	Legos	3.100.5.6210.415.121.00.000		226.38
		09/27/2022		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
6712	877634458494	2301156	Kids Balance Ball chair	3.100.5.6210.415.121.00.000		63.31
		10/03/2022		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		

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		PO DATE		NAME		
6898	936593468945	2301222	Battery for Yearbook camera	3.100.5.5120.410.220.00.000		18.95
		10/06/2022		SUPPLIES AMS 6TH GRADE		
6716	768893858835	2301077	Cheer Gear	3.100.5.5320.410.220.00.004		119.95
		09/27/2022		ATHLETIC SUPPLIES		
6893	748379839536	2301194	Medals for Cross Country and Track Participants	3.420.5.5320.550.220.00.004		189.03
		10/05/2022		EQUIPMENT AMS ATHLETIC		
6744	678567765363	2301125	Customized Pins	3.100.5.6110.410.122.00.008		199.98
		09/29/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
6897	467634694487	2301187	Folders for College Apps	3.100.5.6110.410.122.00.008		142.09
		10/05/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
6898	936593468945	2301222	Battery for Yearbook camera	3.100.5.5150.410.220.00.000		39.39
		10/06/2022		SUPPLIES - GENERAL AMS		
6714	899375376633	2301087	Table for Middle School Chillax Room	3.100.5.5170.410.250.00.000		139.16
		09/27/2022		SUPPLIES - NEW HORIZONS CENTER		
6891	697387764675	2301235	Books for classrooms	3.100.5.5170.410.250.00.000		346.24
		10/06/2022		SUPPLIES - NEW HORIZONS CENTER		
6892	683548533887	2301235	Books for classrooms	3.100.5.5170.410.250.00.000		100.47
		10/06/2022		SUPPLIES - NEW HORIZONS CENTER		
6899	894639668445	2301202	ELL Books	3.100.5.5120.384.107.00.406		68.97
		10/05/2022		L.E.P. INSERVICE		
6715	443867733687	2301118	Books	3.100.5.5120.410.114.00.000		54.98
		09/29/2022		SUPPLIES ELEM DIRECTOR		
6723	693938933797	2300774	Banner/magnets	3.100.5.5120.410.455.00.000		839.54
		09/06/2022		SUPPLIES SYR	SYSUPP	
6724	454844865384	2300774	Banner/magnets	3.100.5.5120.410.455.00.000		17.52
		09/06/2022		SUPPLIES SYR	SYSUPP	
6943	838335669959	2301178	picture frames, binder clips	3.100.5.5120.410.463.00.000		26.69
		10/04/2022		SUPPLIES TYH	TYSUPP	
6704	544739355988	2301138	tools for learning to sort mail	3.100.5.5150.410.122.00.000		106.69
		09/30/2022		SUPPLIES SEC DIRECTOR		

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		PO DATE		NAME		
6720	457746478898	2301052	Classroom Supplies - Microbiology	3.100.5.5150.410.215.00.000		84.74
		09/26/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
6721	473585699876	2301052	Classroom Supplies - Microbiology	3.100.5.5150.410.215.00.000		62.10
		09/26/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
6722	436666863378	2301052	Classroom Supplies - Microbiology	3.100.5.5150.410.215.00.000		189.02
		09/26/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
6725	563539666483	2301079	Printer Cartridges	3.100.5.5150.410.215.00.000		47.78
		09/27/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
6742	886679683834	2300726	Office Supplies	3.100.5.5150.410.225.00.000		134.82
		09/02/2022		SUPPLIES FMS INSTR OTHER	FRSUPP	
6745	985956796833	2301102	Art Supplies	3.100.5.5150.410.225.00.003		199.96
		09/28/2022		SUPPLIES FMS ART	FRAR	
6746	673365353453	2301102	Art Supplies	3.100.5.5150.410.225.00.003		-99.98
		09/28/2022		SUPPLIES FMS ART	FRAR	
6718	794497555499	2301044	Art supplies	3.100.5.5150.410.235.00.003		32.03
		09/26/2022		SUPPLIES IMS ART		
6719	455385433935	2301044	Art supplies	3.100.5.5150.410.235.00.003		187.61
		09/26/2022		SUPPLIES IMS ART		
6748	469338587497	2301097	math supplies	3.100.5.5150.410.235.00.019		125.98
		09/27/2022		SUPPLIES IMS MATH		
6741	595499899838	2301142	science supplies	3.100.5.5150.410.235.00.026		71.92
		09/30/2022		SUPPLIES IMS SCIENCE		
6713	954783469958	2300385	Textbooks	3.100.5.5150.440.210.00.000		1,358.39
		08/15/2022		TEXTBOOKS HHS	HITEXT	
6944	767569957755	2301107	Test Prep Books - Media Center	3.100.5.6110.410.215.00.000		75.96
		09/28/2022		SUPPLIES PHS COUN/ATTN	POCOUN	
6945	895666953643	2301107	Test Prep Books - Media Center	3.100.5.6110.410.215.00.000		231.40
		09/28/2022		SUPPLIES PHS COUN/ATTN	POCOUN	
6946	488674533735	2301209	Admin supplies	3.100.5.6410.410.235.00.000		40.34
		10/05/2022		SUPPLIES IMS SCH ADM		
6902	554353978968	2301213	BUSINESS OFFICE SUPPLIES	3.100.5.6510.410.105.00.000		111.73
		10/06/2022		SUPPLIES BUSINESS	BSSUPP	

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		PO DATE		NAME		
6717	597665536737	2301066	SINK	3.100.5.6640.471.530.00.000		983.00
		09/26/2022		BUILDING REPAIRS		
6743	579656777558	2301166	Supplies	3.246.5.6210.410.000.00.000		186.48
		10/03/2022		SUPPLIES		
6941	764894546839	2301169	Peer Leader Pins - flight	3.246.5.6210.410.000.00.000		36.88
		10/03/2022		SUPPLIES		
6896	463468786853	2301183	Supplies - SDFS	3.246.5.6210.410.000.00.000		172.49
		10/04/2022		SUPPLIES		
6894	455666378645	2300987	Storage container	3.251.5.5120.410.000.00.000		27.89
		09/21/2022		SUPPLIES	C1ECS	
6900	939363894743	2301232	Playing Cards Parent Night	3.251.5.7200.383.000.00.000		206.91
		10/06/2022		PARENT ACTIVITIES	C1PAR	
6901	469578535774	2301198	PD books for Kathy and Amy	3.271.5.5120.396.108.00.000		56.99
		10/05/2022		TEACHER QUALITY PROF DEV		
6895	955686798873	2301196	Parent Committee Supplies - Curria	3.274.5.7200.410.000.00.000		44.36
		10/05/2022		SUPPLIES PARENT INVOL		
6895	955686798873	2301196	Parent Committee Supplies - Curria	3.278.5.7200.410.000.00.000		3.96
		10/05/2022		PARENT INVOLVE SUPPLY		
6749	933569775376	2301130	supplies for library	3.420.5.5120.550.435.00.000		121.35
		09/29/2022		EQUIPMENT IND		
6742	886679683834	2300726	Office Supplies	3.420.5.5150.550.225.00.000		82.96
		09/02/2022		EQUIPMENT FMS	FREQUI	
6740	785776484457	2301042	Faculty Room Equipment	3.420.5.5150.550.225.00.000		159.99
		09/26/2022		EQUIPMENT FMS	FREQUI	
6705	796697479899	2300943	Supplies	3.250.5.6210.410.845.00.209		153.78
		09/16/2022		SUPPLIES - GENERAL CCLC #12		
6706	789469444537	2300943	Supplies	3.250.5.6210.410.845.00.209		45.99
		09/16/2022		SUPPLIES - GENERAL CCLC #12		
6707	759967558353	2300943	Supplies	3.250.5.6210.410.845.00.209		282.28
		09/16/2022		SUPPLIES - GENERAL CCLC #12		
<b>Check No. 349849</b>						<b>8,562.31</b>

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		PO DATE		NAME	SHORT NAME
7081	737985445866	2301285	Counseling Center Professional Literature	3.100.5.6110.410.220.00.000	158.24
		10/10/2022		SUPPLIES - COUNSELING ALAMEDA	
7106	433699346674	2301203	CTE - PHS - Natural Resources - supplies	3.243.5.5190.410.205.00.099	75.65
		10/05/2022		CHS SUPPLIES IOT	
7122	999549356833	2300612	office supplies	3.100.5.5120.410.225.00.000	46.98
		08/26/2022		SUPPLIES FMS 6TH GRADE	
7123	456855366649	2300612	office supplies	3.100.5.5120.410.225.00.000	93.86
		08/26/2022		SUPPLIES FMS 6TH GRADE	
6950	998777394836	2301048	Green screen	3.100.5.6210.415.121.00.000	209.99
		09/26/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
7103	757966363378	2301241	Books and classroom supplies	3.100.5.6210.415.121.00.000	408.40
		10/06/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
7104	447968757964	2301241	Books and classroom supplies	3.100.5.6210.415.121.00.000	21.80
		10/06/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
7079	734959776537	2301284	Sensory Toys	3.100.5.6210.415.121.00.000	199.06
		10/10/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
7112	745947963364	2301144	Yo-yo's for Flex Class	3.100.5.5120.410.220.00.000	332.80
		09/30/2022		SUPPLIES AMS 6TH GRADE	
7113	443386559987	2301144	Yo-yo's for Flex Class	3.100.5.5120.410.220.00.000	44.99
		09/30/2022		SUPPLIES AMS 6TH GRADE	
7077	554499559589	2301077	Cheer Gear	3.100.5.5320.410.220.00.004	-71.97
		09/27/2022		ATHLETIC SUPPLIES	
7031	473495648348	2301264	Standing Desk, supplies	3.100.5.5150.410.220.00.000	216.29
		10/07/2022		SUPPLIES - GENERAL AMS	
7082	748334633856	2301315	Plastic ID Tags for Chromebooks	3.100.5.5150.410.220.00.000	173.70
		10/12/2022		SUPPLIES - GENERAL AMS	
7080	576339837335	2301162	Headphones for Social Sciences	3.100.5.5150.410.220.00.027	419.97
		10/03/2022		SUPPLIES AMS SOC SCI	
7087	765867759373	2301219	Mats for Steven Sekot @ Chubbuck SPED	3.100.5.5120.410.114.00.000	209.92
		10/06/2022		SUPPLIES ELEM DIRECTOR	

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6955	448393655939	2301224	Noise cancelling headphones for Wilcox SPED	3.100.5.5120.410.114.00.000		45.57
		10/06/2022		SUPPLIES ELEM DIRECTOR		
7110	769678695855	2301311	Velcro strips for Rian Craigmiles @ Edahow SPED	3.100.5.5120.410.114.00.000		25.97
		10/12/2022		SUPPLIES ELEM DIRECTOR		
7111	435349943374	2301311	Velcro strips for Rian Craigmiles @ Edahow SPED	3.100.5.5120.410.114.00.000		14.99
		10/12/2022		SUPPLIES ELEM DIRECTOR		
7177	897778447936	2301347	Keyboard	3.100.5.5120.410.114.00.000		26.69
		10/13/2022		SUPPLIES ELEM DIRECTOR		
7117	985848938759	2300680	supplies	3.100.5.5120.410.415.00.000		125.31
		08/31/2022		SUPPLIES CHU	CHSUPP	
7124	765633669838	2300888	supplies	3.100.5.5120.410.415.00.000		23.95
		09/14/2022		SUPPLIES CHU	CHSUPP	
7125	578744485796	2300888	supplies	3.100.5.5120.410.415.00.000		73.56
		09/14/2022		SUPPLIES CHU	CHSUPP	
7126	444399775468	2300888	supplies	3.100.5.5120.410.415.00.000		36.39
		09/14/2022		SUPPLIES CHU	CHSUPP	
7127	835389664649	2300888	supplies	3.100.5.5120.410.415.00.000		14.99
		09/14/2022		SUPPLIES CHU	CHSUPP	
7022	569895773773	2300500	classroom supplies	3.100.5.5120.410.427.00.000		149.97
		08/22/2022		SUPPLIES GAT	GASUPP	
7023	777534466553	2300500	classroom supplies	3.100.5.5120.410.427.00.000		40.50
		08/22/2022		SUPPLIES GAT	GASUPP	
6951	779678484896	2300741	Classroom and office supplies	3.100.5.5120.410.427.00.000		31.55
		09/06/2022		SUPPLIES GAT	GASUPP	
6952	976635556753	2300741	Classroom and office supplies	3.100.5.5120.410.427.00.000		6.36
		09/06/2022		SUPPLIES GAT	GASUPP	
6953	698934439484	2300741	Classroom and office supplies	3.100.5.5120.410.427.00.000		31.78
		09/06/2022		SUPPLIES GAT	GASUPP	
6954	439988579778	2300741	Classroom and office supplies	3.100.5.5120.410.427.00.000		102.76
		09/06/2022		SUPPLIES GAT	GASUPP	
7105	877745699568	2301192	supplies	3.100.5.5120.410.427.00.000		196.06
		10/05/2022		SUPPLIES GAT	GASUPP	



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### 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		
7036	749865978488	2301261	school supplies	3.100.5.5120.410.435.00.000		56.94
		10/07/2022		SUPPLIES IND	INSUPP	
7085	458795679769	2301239	Lock Down Shades	3.100.5.5120.410.439.00.000		88.58
		10/06/2022		SUPPLIES JEF	JESUPP	
7086	488883968466	2301239	Lock Down Shades	3.100.5.5120.410.439.00.000		30.98
		10/06/2022		SUPPLIES JEF	JESUPP	
7109	686958589846	2301189	Retractable Belts	3.100.5.5150.410.122.00.000		137.85
		10/05/2022		SUPPLIES SEC DIRECTOR		
7034	469887575656	2301214	adult wipes for Carly Baker-Kalco @ HHS SPED	3.100.5.5150.410.122.00.000		26.28
		10/06/2022		SUPPLIES SEC DIRECTOR		
7101	466984837996	2301249	Fidget items for Irving SPED Tonya Mauseth	3.100.5.5150.410.122.00.000		18.64
		10/07/2022		SUPPLIES SEC DIRECTOR		
7102	686335496595	2301249	Fidget items for Irving SPED Tonya Mauseth	3.100.5.5150.410.122.00.000		92.26
		10/07/2022		SUPPLIES SEC DIRECTOR		
7017	433388343377	2300629	Health/PE Supplies	3.100.5.5150.410.210.00.022		33.00
		08/29/2022		SUPPLIES HHS PE	HIPE	
7018	793988766733	2300629	Health/PE Supplies	3.100.5.5150.410.210.00.022		34.99
		08/29/2022		SUPPLIES HHS PE	HIPE	
7019	449846968767	2300629	Health/PE Supplies	3.100.5.5150.410.210.00.022		39.49
		08/29/2022		SUPPLIES HHS PE	HIPE	
7020	687534557645	2300629	Health/PE Supplies	3.100.5.5150.410.210.00.022		125.94
		08/29/2022		SUPPLIES HHS PE	HIPE	
7021	443769856959	2300629	Health/PE Supplies	3.100.5.5150.410.210.00.022		29.95
		08/29/2022		SUPPLIES HHS PE	HIPE	
7028	496586445977	2300653	Classroom Supplies - Art	3.100.5.5150.410.215.00.000		43.00
		08/30/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
7029	437744593349	2300653	Classroom Supplies - Art	3.100.5.5150.410.215.00.000		47.16
		08/30/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
7027	464546584699	2300676	Supplies	3.100.5.5150.410.215.00.000		152.01
		08/31/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
7119	534489658438	2300717	Classroom/Office Supplies	3.100.5.5150.410.215.00.000		122.35
		09/02/2022		SUPPLIES PHS INSTR OTHER	POSUPP	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7118	773733676375	2300695	Supplies	3.100.5.5150.410.230.00.000		444.25
		09/01/2022		SUPPLIES HMS INSTR OTHER	HASUPP	
7107	697368885455	2301271	Science and Admin Supplies	3.100.5.5150.410.235.00.026		58.85
		10/10/2022		SUPPLIES IMS SCIENCE		
6958	565594874957	2300769	English Textbooks	3.100.5.5150.440.210.00.000		296.70
		09/06/2022		TEXTBOOKS HHS	HITEXT	
7128	567578436358	2300921	English Books	3.100.5.5150.440.210.00.000		563.70
		09/15/2022		TEXTBOOKS HHS	HITEXT	
7121	897777936336	2300714	Art	3.100.5.5150.440.215.00.000		141.57
		09/02/2022		TEXTBOOKS PHS	POTEXT	
7078	954735365746	2301313	Filament for 3D printer/GATE class	3.100.5.5240.410.108.00.000		70.97
		10/12/2022		SUPPLIES G/T		
7108	794766859846	2301271	Science and Admin Supplies	3.100.5.5320.410.235.00.004		59.96
		10/10/2022		ATHLETIC SUPPLIES		
6956	468764454377	2301197	Student Supplies	3.100.5.6110.410.210.00.000		598.00
		10/05/2022		SUPPLIES HHS COUN/ATTN	HIATTN	
7024	566763546588	2300687	BOOKS	3.100.5.6220.430.210.00.000		184.92
		08/31/2022		HHS LIBRARY BOOKS	HIMEDI	
7025	469439933378	2300687	BOOKS	3.100.5.6220.430.210.00.000		18.80
		08/31/2022		HHS LIBRARY BOOKS	HIMEDI	
7026	457964683688	2300687	BOOKS	3.100.5.6220.430.210.00.000		97.30
		08/31/2022		HHS LIBRARY BOOKS	HIMEDI	
7108	794766859846	2301271	Science and Admin Supplies	3.100.5.6410.410.235.00.000		24.99
		10/10/2022		SUPPLIES IMS SCH ADM		
7016	459545364963	2301218	GLOVES & BINDERS	3.100.5.6610.418.530.00.000		275.93
		10/06/2022		CUSTODIAL SUPPLIES SHOP	SHCUST	
7115	448567854987	2300890	PRIVACY FENCE	3.100.5.6640.410.530.00.000		26.98
		09/14/2022		SUPPLIES MAINT OFFICE		
7116	666779653787	2300890	PRIVACY FENCE	3.100.5.6640.471.530.00.000		195.96
		09/14/2022		BUILDING REPAIRS		
7084	437593894477	2301305	SIGNS	3.100.5.6640.471.530.00.000		275.40
		10/11/2022		BUILDING REPAIRS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7083	435753844474	2301253	BATTERIES	3.100.5.6650.410.530.00.000		119.67
		10/07/2022		SUPPLIES GROUNDS		
7129	496764678583	2300801	Red Ribbon week	3.246.5.6210.410.000.00.000		83.70
		09/08/2022		SUPPLIES		
7130	677763336798	2300801	Red Ribbon week	3.246.5.6210.410.000.00.000		137.76
		09/08/2022		SUPPLIES		
7131	867849879554	2300801	Red Ribbon week	3.246.5.6210.410.000.00.000		16.16
		09/08/2022		SUPPLIES		
7132	558465386499	2300801	Red Ribbon week	3.246.5.6210.410.000.00.000		139.60
		09/08/2022		SUPPLIES		
7133	445864443538	2300801	Red Ribbon week	3.246.5.6210.410.000.00.000		29.99
		09/08/2022		SUPPLIES		
6957	436964753866	2301170	Bookcases	3.251.5.5120.410.000.00.000		545.98
		10/03/2022		SUPPLIES	C1ECS	
7035	448843943935	2300564	PD Books	3.251.5.6210.396.000.00.000		439.80
		08/24/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
7120	884676779579	2300732	Hungry Caterpillar books	3.251.5.7200.383.000.00.000		20.24
		09/02/2022		PARENT ACTIVITIES	C1PAR	
7030	767667487397	2301205	ALP Lockdown Shades	3.274.5.5110.410.000.00.000		1,244.91
		10/05/2022		SUPPLIES		
7030	767667487397	2301205	ALP Lockdown Shades	3.278.5.5110.410.000.00.000		30.80
		10/05/2022		SUPPLIES - TANF		
7031	473495648348	2301264	Standing Desk, supplies	3.420.5.5150.550.220.00.000		135.99
		10/07/2022		EQUIPMENT ALAMEDA		
				<b>Check No. 349982</b>		<b>10,844.38</b>
7203	459398375494	2301259	supplies	3.100.5.5120.410.230.00.000		353.37
		10/07/2022		SUPPLIES HMS 6TH GRADE		
7818	799965534486	2301352	Class incentives/staff safety vests	3.100.5.5120.410.235.00.000		39.99
		10/13/2022		SUPPLIES IMS - 6TH GRADE		
7704	668384893966	2301081	Science Supplies	3.100.5.5120.410.225.00.000		139.98
		09/27/2022		SUPPLIES FMS 6TH GRADE		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
7756	685667666896		PO#2300974 BALL CHAIRS & WOBBLE STOOLS	3.100.5.6210.415.121.00.000	575.52
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
7210	537955733464	2301286	Dry Erase Board	3.100.5.6210.415.121.00.000	308.90
		10/10/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
7707	563536693754	2301380	Lego Flex Supplies	3.100.5.5120.410.220.00.000	36.99
		10/17/2022		SUPPLIES AMS 6TH GRADE	
7212	859645974533	2301151	Office Supplies	3.100.5.5150.410.220.00.000	104.08
		10/03/2022		SUPPLIES - GENERAL AMS	
7745	959839965867	2301264	Standing Desk, supplies	3.100.5.5150.410.220.00.000	-35.17
		10/07/2022		SUPPLIES - GENERAL AMS	
7951	858545337455	2301391	Toner for Laser Printer	3.100.5.5150.410.220.00.000	88.89
		10/18/2022		SUPPLIES - GENERAL AMS	
7918	886436997338	2301452	Office Supplies	3.100.5.5150.410.220.00.000	81.37
		10/20/2022		SUPPLIES - GENERAL AMS	
7212	859645974533	2301151	Office Supplies	3.100.5.5150.410.220.00.009	15.85
		10/03/2022		SUPPLIES AMS CHORAL	
7734	839858853847	2301312	Bows for Cheerleading	3.100.5.5150.410.220.00.022	82.47
		10/12/2022		SUPPLIES AMS PE	
7736	454539655869	2301350	writing curriculum books	3.100.5.5120.410.114.00.000	27.50
		10/13/2022		SUPPLIES ELEM DIRECTOR	
7917	555359999539	2301432	collapsible cart for Patti Ekizian	3.100.5.5120.410.114.00.000	55.99
		10/19/2022		SUPPLIES ELEM DIRECTOR	
7211	897454685943	2301247	PE Supply Order - Greenacres Budget	3.100.5.5120.410.114.00.022	119.76
		10/07/2022		SUPPLIES - ELEMENTARY PE	
7701	795865436434	2301126	teacher supplies	3.100.5.5120.410.427.00.000	6.99
		09/29/2022		SUPPLIES GAT	GASUPP
7702	859589745983	2301126	teacher supplies	3.100.5.5120.410.427.00.000	61.02
		09/29/2022		SUPPLIES GAT	GASUPP
7703	844688745358	2301126	teacher supplies	3.100.5.5120.410.427.00.000	207.07
		09/29/2022		SUPPLIES GAT	GASUPP
7737	435393983534	2301289	4th grade Sticky pads	3.100.5.5120.410.431.00.000	135.98
		10/11/2022		SUPPLIES GRE	GRSUPP

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7699	869455443454	2301158	office/student supplies	3.100.5.5120.410.463.00.000		37.64
		10/03/2022		SUPPLIES TYH	TYSUPP	
7700	754446489476	2301158	office/student supplies	3.100.5.5120.410.463.00.000		167.17
		10/03/2022		SUPPLIES TYH	TYSUPP	
7819	469535659464	2301421	wireless headphones	3.100.5.5120.410.463.00.000		53.94
		10/18/2022		SUPPLIES TYH	TYSUPP	
7696	438946943899	2301227	Office Supplies	3.100.5.5150.410.205.00.000		39.78
		10/06/2022		SUPPLIES CHS INSTR OTHER	CYSUPP	
7695	466667886985	2301226	Social Studies Supplies	3.100.5.5150.410.205.00.027		119.88
		10/06/2022		SUPPLIES CHS SOC SCIENCE		
7706	466639839857	2300821	Classroom Supplies - English/Social Studies	3.100.5.5150.410.215.00.000		66.43
		09/09/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
7697	877355797445	2301199	Art Supplies	3.100.5.5150.410.225.00.003		99.98
		10/05/2022		SUPPLIES FMS ART	FRAR	
7818	799965534486	2301352	Class incentives/staff safety vests	3.100.5.5150.410.235.00.000		42.99
		10/13/2022		SUPPLIES IMS INSTR OTHER	IRSUPP	
7817	536979989858	2301383	science supplies	3.100.5.5150.410.235.00.026		102.49
		10/17/2022		SUPPLIES IMS SCIENCE		
7815	738934736768	2301338	Career Exploration	3.100.5.5150.440.108.00.000		102.01
		10/13/2022		TEXTBOOKS SECONDARY		
7816	868898769477	2301338	Career Exploration	3.100.5.5150.440.108.00.000		7.99
		10/13/2022		TEXTBOOKS SECONDARY		
7705	484749567433	2300821	Classroom Supplies - English/Social Studies	3.100.5.6110.410.215.00.000		9.99
		09/09/2022		SUPPLIES PHS COUN/ATTN	POCOUN	
7698	657889765498	2301204	Student Need Supplies - Counselors	3.100.5.6110.410.215.00.000		451.80
		10/05/2022		SUPPLIES PHS COUN/ATTN	POCOUN	
7769	585969586386	2301115	LIBRARY SUPPLIES	3.100.5.6220.430.435.00.000		22.69
		09/28/2022		LIBRARY BOOKS IND		
7770	487363456467	2301115	LIBRARY SUPPLIES	3.100.5.6220.430.435.00.000		50.62
		09/28/2022		LIBRARY BOOKS IND		
7771	685693885389	2301115	LIBRARY SUPPLIES	3.100.5.6220.430.435.00.000		94.80
		09/28/2022		LIBRARY BOOKS IND		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7772	435973345866	2301115	LIBRARY SUPPLIES	3.100.5.6220.430.435.00.000		132.24
		09/28/2022		LIBRARY BOOKS IND		
7773	438637465997	2301115	LIBRARY SUPPLIES	3.100.5.6220.430.435.00.000		12.89
		09/28/2022		LIBRARY BOOKS IND		
7774	943667583993	2301115	LIBRARY SUPPLIES	3.100.5.6220.430.435.00.000		54.99
		09/28/2022		LIBRARY BOOKS IND		
7720	467838377856	2301137	Amazon Order - Teacher Appreciation	3.100.5.6410.410.423.00.000		99.66
		09/29/2022		SUPPLIES ELL SCH ADM	ELADM	
7206	775559383663	2301211	SDFS Incentives	3.246.5.6210.410.000.00.000		139.80
		10/05/2022		SUPPLIES		
7207	879576976969	2301211	SDFS Incentives	3.246.5.6210.410.000.00.000		18.47
		10/05/2022		SUPPLIES		
7208	758985964369	2301211	SDFS Incentives	3.246.5.6210.410.000.00.000		186.48
		10/05/2022		SUPPLIES		
7738	554737648875	2301406	Supplies	3.246.5.6210.410.000.00.000		23.09
		10/18/2022		SUPPLIES		
7740	856486544877	2301357	Motivational Cards	3.251.5.5120.410.000.00.000		34.95
		10/14/2022		SUPPLIES	C1ECS	
7915	667694965587	2301366	Keyboard for Lauren Johnson	3.257.5.5210.410.000.00.000		27.99
		10/14/2022		SUPPLIES GENERAL		
7739	989844937558	2301365	New Teacher supplies	3.271.5.5120.396.108.00.000		77.13
		10/14/2022		TEACHER QUALITY PROF DEV		
7916	649346369674	2301455	PD Book	3.271.5.5120.396.108.00.000		400.69
		10/20/2022		TEACHER QUALITY PROF DEV		
7952	558999388956	2301459	Cordless Blackout Shades	3.274.5.5110.410.000.00.000		933.26
		10/20/2022		SUPPLIES		
7204	875985339393	2301328	Children Pulse Oximeter	3.274.5.6110.317.000.00.000		55.06
		10/13/2022		HEALTH SERVICES		
7204	875985339393	2301328	Children Pulse Oximeter	3.278.5.6110.317.000.00.000		4.92
		10/13/2022		HEALTH SUPPLIES		
7950	893469758943	2301384	Two-Way Radios	3.420.5.5120.550.439.00.000		559.92
		10/17/2022		EQUIPMENT JEF	JEEQUI	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7775	793754478877	2301342	storage lockers	3.420.5.5120.550.463.00.000		315.98
		10/13/2022		EQUIPMENT TYH		
7744	435379346954	2300441	Bulletin Board Supplies, folders, etc.	3.420.5.5150.550.220.00.000		-358.90
		08/18/2022		EQUIPMENT ALAMEDA		
7745	959839965867	2301264	Standing Desk, supplies	3.420.5.5150.550.220.00.000		-18.80
		10/07/2022		EQUIPMENT ALAMEDA		
7735	553876363874	2301418	Storage for folding chairs	3.420.5.5150.550.220.00.000		447.81
		10/18/2022		EQUIPMENT ALAMEDA		
7203	459398375494	2301259	supplies	3.420.5.5150.550.230.00.000		309.99
		10/07/2022		EQUIPMENT HMS	HAEQUI	
7205	454848334766	2301293	Classroom Supplies	3.420.5.6640.550.000.00.000		269.64
		10/11/2022		EQUIPMENT ADA		
7209	469963863349	2301346	More IBOB titles	3.242.5.5150.430.220.00.000		89.90
		10/13/2022		AMS - LIBRARY BOOKS		
7209	469963863349	2301346	More IBOB titles	3.242.5.5150.430.225.00.000		89.90
		10/13/2022		FMS - LIBRARY BOOKS		
7209	469963863349	2301346	More IBOB titles	3.242.5.5150.430.230.00.000		89.90
		10/13/2022		HMS - LIBRARY BOOKS		
7209	469963863349	2301346	More IBOB titles	3.242.5.5150.430.235.00.000		89.90
		10/13/2022		IMS - LIBRARY BOOKS		
				<b>Check No. 350112</b>		<b>7,963.61</b>
7994	464797438758	2301476	CTE HHS - FCS supplies	3.243.5.5190.410.205.00.099		108.96
		10/21/2022		CHS SUPPLIES IOT		
8106	839683974645	2301491	CTE office supplies	3.243.5.5190.410.205.00.099		35.37
		10/24/2022		CHS SUPPLIES IOT		
8107	884966873655	2301491	CTE office supplies	3.243.5.5190.410.205.00.099		10.49
		10/24/2022		CHS SUPPLIES IOT		
8102	479486547986	2301595	CTE - CHS FCS Hair ties	3.243.5.5190.410.205.00.099		55.84
		10/28/2022		CHS SUPPLIES IOT		
8342	847786734485	2301433	Literacy Work Center Materials	3.100.5.6210.415.121.00.000		12.55
		10/19/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
8343	644544484393	2301433	Literacy Work Center Materials	3.100.5.6210.415.121.00.000	69.00
		10/19/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
8344	564947986698	2301433	Literacy Work Center Materials	3.100.5.6210.415.121.00.000	14.49
		10/19/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
8345	445859979395	2301433	Literacy Work Center Materials	3.100.5.6210.415.121.00.000	23.33
		10/19/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
8346	556969759997	2301433	Literacy Work Center Materials	3.100.5.6210.415.121.00.000	187.78
		10/19/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
8109	695555799878	2301444	Flexible seating	3.100.5.6210.415.121.00.000	1,250.80
		10/20/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
8105	659968498798	2301499	Speed Stacking Cups	3.100.5.6210.415.121.00.000	199.70
		10/25/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
8348	783554469355	2301517	Rug, legos, interlocking disc set, magnet tiles	3.100.5.6210.415.121.00.000	33.98
		10/25/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
8349	978995534853	2301517	Rug, legos, interlocking disc set, magnet tiles	3.100.5.6210.415.121.00.000	370.95
		10/25/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
8333	456476569836	2301528	Books and Math games	3.100.5.6210.415.121.00.000	27.68
		10/25/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
8334	567537475593	2301528	Books and Math games	3.100.5.6210.415.121.00.000	57.17
		10/25/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
8335	988757969758	2301528	Books and Math games	3.100.5.6210.415.121.00.000	7.95
		10/25/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
8336	456788974883	2301528	Books and Math games	3.100.5.6210.415.121.00.000	10.73
		10/25/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
8337	473499736857	2301528	Books and Math games	3.100.5.6210.415.121.00.000		22.00
		10/25/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
8338	446666795767	2301528	Books and Math games	3.100.5.6210.415.121.00.000		285.72
		10/25/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
8340	568649359783	2301550	STEM Activity toys	3.100.5.6210.415.121.00.000		317.46
		10/26/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
8002	849696448435	2301343	Composition books	3.100.5.5120.410.220.00.000		234.30
		10/13/2022		SUPPLIES AMS 6TH GRADE		
8009	547859785584	2301423	Hydroponics Supplies	3.242.5.5150.410.215.00.001		220.81
		10/19/2022		SUPPLIES - GREENHOUSE GRANT		
8104	439558585879	2301503	PE Supplies - Greenacres 10/24/2022	3.100.5.5120.410.114.00.022		133.72
		10/25/2022		SUPPLIES - ELEMENTARY PE		
8103	458533687487	2301494	Music Order - Lewis & Clark	3.100.5.5120.410.114.00.031		63.96
		10/24/2022		SUPPLIES ELEM MUSIC		
8110	799487563834	2301255	Amazon Supply Order	3.100.5.5120.410.423.00.000		63.40
		10/07/2022		SUPPLIES ELL	ELSUPP	
8111	894479363989	2301255	Amazon Supply Order	3.100.5.5120.410.423.00.000		37.04
		10/07/2022		SUPPLIES ELL	ELSUPP	
8112	787384788778	2301255	Amazon Supply Order	3.100.5.5120.410.423.00.000		258.96
		10/07/2022		SUPPLIES ELL	ELSUPP	
7997	464963478586	2301442	Sensory items and Office Supplies	3.100.5.5120.410.439.00.000		14.00
		10/19/2022		SUPPLIES JEF	JESUPP	
7998	997854989343	2301442	Sensory items and Office Supplies	3.100.5.5120.410.439.00.000		152.97
		10/19/2022		SUPPLIES JEF	JESUPP	
7999	887486365777	2301442	Sensory items and Office Supplies	3.100.5.5120.410.439.00.000		23.43
		10/19/2022		SUPPLIES JEF	JESUPP	
7989	958486548953	2301309	Manilla Envelopes, paper cups, markers	3.100.5.5120.410.475.00.000		66.64
		10/12/2022		SUPPLIES WIL	WISUPP	
7990	969995994967	2301309	Manilla Envelopes, paper cups, markers	3.100.5.5120.410.475.00.000		122.32
		10/12/2022		SUPPLIES WIL	WISUPP	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7991	479555643689	2301382	Sunglasses, whistles	3.100.5.5120.410.475.00.000		183.66
		10/17/2022		SUPPLIES WIL	WISUPP	
8108	987343483767	2301482	Items for VOICE @ ISU Julie Morris	3.100.5.5150.410.122.00.000		89.57
		10/21/2022		SUPPLIES SEC DIRECTOR		
8332	459374669363	2301485	Bankers box for Gwen, Playdough for Tricia	3.100.5.5150.410.122.00.000		40.03
		10/24/2022		SUPPLIES SEC DIRECTOR		
7971	736466894465	2301184	Science Classroom Supplies	3.100.5.5150.410.210.00.001		23.98
		10/04/2022		SUPPLIES HHS ADV PLAC	HIADPL	
8010	447948698455	2301417	Ceramics Supplies	3.100.5.5150.410.210.00.034		7.95
		10/18/2022		SUPPLIES HHS POTTERY	HIPOTT	
8011	778474437396	2301417	Ceramics Supplies	3.100.5.5150.410.210.00.034		106.50
		10/18/2022		SUPPLIES HHS POTTERY	HIPOTT	
8324	484874447366	2301419	Classroom/Office Supplies	3.100.5.5150.410.215.00.000		679.96
		10/18/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
8326	659895744894	2301437	Classroom Supplies	3.100.5.5150.410.215.00.000		79.99
		10/19/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
8327	698449943664	2301437	Classroom Supplies	3.100.5.5150.410.215.00.000		62.60
		10/19/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
8322	453478557576	2301479	SPED	3.100.5.5150.440.215.00.000		339.80
		10/21/2022		TEXTBOOKS PHS	POTEXT	
8323	464886979947	2301479	SPED	3.100.5.5150.440.215.00.000		159.80
		10/21/2022		TEXTBOOKS PHS	POTEXT	
8325	685379736899	2301526	Office Supplies / Counselors	3.100.5.6110.410.215.00.000		106.73
		10/25/2022		SUPPLIES PHS COUN/ATTN	POCOUN	
8341	986659333935	2301598	Green screens	3.100.5.6220.430.215.00.000		159.99
		10/28/2022		LIBRARY BOOKS PHS	POMEDIA	
8004	793687537899	2301397	EQUIPMENT PARTS	3.100.5.6640.481.530.00.000		930.20
		10/18/2022		EQUIPMENT REPAIR		
8005	984594434799	2301397	EQUIPMENT PARTS	3.100.5.6640.481.530.00.000		101.94
		10/18/2022		EQUIPMENT REPAIR		
8006	858346394545	2301397	EQUIPMENT PARTS	3.100.5.6640.481.530.00.000		47.97
		10/18/2022		EQUIPMENT REPAIR		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
8007	493857544865	2301397	EQUIPMENT PARTS	3.100.5.6640.481.530.00.000		69.99
		10/18/2022		EQUIPMENT REPAIR		
8008	638536977353	2301397	EQUIPMENT PARTS	3.100.5.6640.481.530.00.000		169.86
		10/18/2022		EQUIPMENT REPAIR		
8329	673845865895	2301534	SNOWTHROWER PARTS	3.100.5.6640.481.530.00.000		135.36
		10/25/2022		EQUIPMENT REPAIR		
8330	556463577486	2301534	SNOWTHROWER PARTS	3.100.5.6640.481.530.00.000		46.15
		10/25/2022		EQUIPMENT REPAIR		
8331	483739464375	2301534	SNOWTHROWER PARTS	3.100.5.6640.481.530.00.000		69.99
		10/25/2022		EQUIPMENT REPAIR		
7995	685964795393	2301425	Large Classroom intervention supply order	3.251.5.5120.410.000.00.000		786.22
		10/19/2022		SUPPLIES	C1ECS	
7996	756553966576	2301425	Large Classroom intervention supply order	3.251.5.5120.410.000.00.000		29.34
		10/19/2022		SUPPLIES	C1ECS	
8003	846989454734	2301451	Magnetic leters, dry erase markers/erasers	3.251.5.5120.410.000.00.000		419.19
		10/20/2022		SUPPLIES	C1ECS	
8347	987469779877	2301556	PD books for Curriculum	3.271.5.5120.396.108.00.000		217.95
		10/26/2022		TEACHER QUALITY PROF DEV		
8101	569898337643	2301538	Shark Rocket Replacement Filters	3.274.5.5110.410.000.00.000		27.52
		10/25/2022		SUPPLIES		
8101	569898337643	2301538	Shark Rocket Replacement Filters	3.278.5.5110.410.000.00.000		2.46
		10/25/2022		SUPPLIES - TANF		
8001	439734885767	2301405	Storage Cart for Yoga	3.420.5.5150.550.220.00.022		98.99
		10/18/2022		EQUIPMENT ALAMEDA PE		
8328	458993853799	2301594	Equipment Part for Art Kiln	3.420.5.5150.550.225.00.000		29.99
		10/28/2022		EQUIPMENT FMS	FREQUI	
8000	466595654938	2301387	base bottom case, usb hubs, surface chargers	3.420.5.6230.550.106.00.000		720.37
		10/18/2022		DISTRICT TECHNOLOGY EQUIP		
7992	893576965889	2301481	Reverse Osmosis	3.250.5.5150.410.000.00.210		176.35
		10/21/2022		SUPPLIES - ESSER III		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7993	857333775735	2301288	Shoes for MVA	3.250.5.5120.410.000.00.215		59.99
		10/11/2022		SUPPLIES - HCY HOMELESS II		
8339	877374986837	2301525	Items for MVA Student	3.250.5.5120.410.000.00.215		73.98
		10/25/2022		SUPPLIES - HCY HOMELESS II		
8341	986659333935	2301598	Green screens	3.242.5.5150.430.220.00.000		159.99
		10/28/2022		AMS - LIBRARY BOOKS		
8341	986659333935	2301598	Green screens	3.242.5.5150.430.225.00.000		159.99
		10/28/2022		FMS - LIBRARY BOOKS		
8341	986659333935	2301598	Green screens	3.242.5.5150.430.230.00.000		159.99
		10/28/2022		HMS - LIBRARY BOOKS		
8341	986659333935	2301598	Green screens	3.242.5.5150.430.235.00.000		159.99
		10/28/2022		IMS - LIBRARY BOOKS		
				<b>Check No. 350271</b>		<b>11,387.83</b>
				<b>VENDOR TOTAL</b>		<b>38,758.13</b>
<b>AMBER COSE - 7838</b>						
7986	9/14-10/25/22		MILEAGE	3.243.5.5190.382.205.00.099		35.40
				CHS TRAVEL IOT		
				<b>Check No. 350294</b>		<b>35.40</b>
				<b>VENDOR TOTAL</b>		<b>35.40</b>
<b>AMBER HOSKINS - 13400</b>						
7168	10/18/22		REIMB SUPPLIES	3.273.5.6210.410.846.00.000		46.76
				SUPPLIES - CCLC #14		
				<b>Check No. 350014</b>		<b>46.76</b>
				<b>VENDOR TOTAL</b>		<b>46.76</b>
<b>AMERICAN BAND ACCESSORIES LLC. - 10869</b>						
6768	49080	2301177	Classroom Supplies - Band	3.100.5.5150.410.215.00.006		55.95
		10/04/2022		SUPPLIES PHS BAND	POBAND	
				<b>Check No. 349850</b>		<b>55.95</b>
				<b>VENDOR TOTAL</b>		<b>55.95</b>
<b>AMERICAN CONSTRUCTION SUPPLY &amp; RENTAL INC. - 15014</b>						
6855	190012		5442M FMS FIX TEACHER PARKING SIGN	3.100.5.6640.471.530.00.000		37.79
				BUILDING REPAIRS		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6688	187372		5433M TYHEE FLAGPOLE LIMESTONE	3.420.5.6630.520.000.00.000		19.43
6695	188562		5438M HMS BIT/TOOLS	3.420.5.6640.550.530.00.000		87.13
				SITE IMPROVEMENT EXPENSES		
				EQUIPMENT MAINTENANCE		
				<b>Check No. 349851</b>		<b>144.35</b>
				<b>VENDOR TOTAL</b>		<b>144.35</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>						
6923	77245		PROFESSIONAL SERVICES AUG 2022	3.100.5.6320.311.105.00.000		1,150.50
				LEGAL SERVICES		
				<b>Check No. 349852</b>		<b>1,150.50</b>
				<b>VENDOR TOTAL</b>		<b>1,150.50</b>
<b>ANGELA BURTON - 4300</b>						
6816	10/07/22		REIMB DINNER TRIP #8660 9/13	3.100.5.6840.382.510.00.000		25.85
				NON REIMB TRAVEL		
				<b>Check No. 349862</b>		<b>25.85</b>
				<b>VENDOR TOTAL</b>		<b>25.85</b>
<b>ANIXTER INC - 12836</b>						
8237	26K158521		5404M HHS BROKEN HANDLE ON SMALL GYM	3.100.5.6640.471.530.00.000		432.51
8287	26K157951		5401M CARD ACCESS MEDERO CORES/MEDCCO KEYS	3.420.5.6640.325.000.00.000		1,396.60
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 350272</b>		<b>1,829.11</b>
				<b>VENDOR TOTAL</b>		<b>1,829.11</b>
<b>ANNE BOPP - 17087</b>						
7904	10/18-10/23/22		TRAVEL EXPENSE NW DIST EDUCATORS CONFERENCE	3.271.5.5120.396.108.00.000		1,473.68
				TEACHER QUALITY PROF DEV		
				<b>Check No. 350113</b>		<b>1,473.68</b>
				<b>VENDOR TOTAL</b>		<b>1,473.68</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ARCHITECTURAL BUILDING SUPPLY - 163</b>						
6686	71382427		5617M STOCK DOOR SWAP/DOOR BOTTOM	3.100.5.6640.471.530.00.000		193.00
				BUILDING REPAIRS		
6777	71383582		5603M SUPPLIES CEILING HOOK	3.100.5.6640.471.530.00.000		350.00
				BUILDING REPAIRS		
				<b>Check No. 349853</b>		<b>543.00</b>
				<b>VENDOR TOTAL</b>		<b>543.00</b>
<b>ARTHUR FOULGER - 9023</b>						
6817	10/07/22		REIMB TRIP#9031 9/23	3.100.5.6840.382.510.00.000		55.00
				NON REIMB TRAVEL		
				<b>Check No. 349884</b>		<b>55.00</b>
				<b>VENDOR TOTAL</b>		<b>55.00</b>
<b>ASCD - 224</b>						
7919	0014277425	2301519	ASCD Renewal for Sue Pettit	3.271.5.5120.396.108.00.000		89.00
		10/25/2022		TEACHER QUALITY PROF DEV		
				<b>Check No. 350116</b>		<b>89.00</b>
8304	0014278669	2301281	ASCD membership	3.100.5.6410.410.235.00.000		239.00
		10/10/2022		SUPPLIES IMS SCH ADM		
8120	0014272094	2300320	ascd membership renewal	3.100.5.6410.410.415.00.000		239.00
		08/08/2022		SUPPLIES CHU SCH AMD	CHADMN	
				<b>Check No. 350273</b>		<b>478.00</b>
				<b>VENDOR TOTAL</b>		<b>567.00</b>
<b>ASHLEY MARLEY - 11603</b>						
7172	10/18/22		SUPPLIES WORKBOOK/SURFACE PRO PEN/ORGANIZER	3.273.5.6210.410.846.00.000		164.20
				SUPPLIES - CCLC #14		
				<b>Check No. 350028</b>		<b>164.20</b>
				<b>VENDOR TOTAL</b>		<b>164.20</b>
<b>ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688</b>						
7179	INV0000000708		MEDICAID ADMINSTRATIVE FEE	3.100.5.6510.310.104.00.000		5,095.91
				OTHER PROF/TECH SERVICES		
				<b>Check No. 349983</b>		<b>5,095.91</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7767	INV00000000725		MEDICAID ADMINISTRATIVE FEE	3.100.5.6510.310.104.00.000		319.51
				OTHER PROF/TECH SERVICES		
				<b>Check No. 350117</b>		<b>319.51</b>
				<b>VENDOR TOTAL</b>		<b>5,415.42</b>
<b>AUTO ZONE - 18111</b>						
8271	1190306003		4592M TRUCK 17 SHOP AUTOZON	3.100.5.6640.428.530.00.000		-300.00
				REPAIR PARTS & SUPPLIES		
8272	1190295332		4592M TRUCK 17 SHOP	3.100.5.6640.428.530.00.000		532.99
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 350274</b>		<b>232.99</b>
				<b>VENDOR TOTAL</b>		<b>232.99</b>
<b>BANNOCK COUNTY JUVENILE JUSTICE - 17080</b>						
6762	10/06/22		TRUANCY COURT FUNDING 2022-23	3.100.5.5170.310.110.00.000		10,356.00
				TRUANCY COURT SUPPORT		
				<b>Check No. 349855</b>		<b>10,356.00</b>
				<b>VENDOR TOTAL</b>		<b>10,356.00</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>						
6681	02-01242227		5705M TENDROY REMOVE BRANCHES	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
6682	02-01242209		5705M TENDROY REMOVE BRANCHES	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
6781	02-01242474		5229M ELLIS WASTE REMOVAL TREES	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
6782	02-01242473		5229M ELLIS WASTE REMOVAL	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
6783	02-01242940		3931M SYRINGA PLAYGROUND TOY REMOVAL	3.100.5.6610.337.530.00.000		6.21
				LAND FILL FEE		
6784	02-01242854		3909M GREENACRES PLAYGROUND WASTE	3.100.5.6610.337.530.00.000		81.81
				LAND FILL FEE		
6785	02-01242674		3930M ELLIS LIMBS TO LANDFILL	3.100.5.6610.337.530.00.000		11.20
				LAND FILL FEE		
6786	02-01242587		3930M ELLIS TREE WASTE REMOVAL	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6787	02-01242681		3930M ELLIS TREE WASTE REMOVAL	3.100.5.6610.337.530.00.000		5.00
6873	02-01242823		5230M ELLIS WASTE REMOVAL BRANCHES	3.100.5.6610.337.530.00.000		9.72
				LAND FILL FEE		
				<b>Check No. 349856</b>		<b>138.94</b>
7161	02-01243991		5707M GATEWAY CLEAN UP GROUNDS	3.100.5.6610.337.530.00.000		14.00
				LAND FILL FEE		
7162	02-01243634		5706M ELLIS REMOVE WEEDS	3.100.5.6610.337.530.00.000		62.64
				LAND FILL FEE		
7163	02-01244216		5708M CHS REMOVE WASTE FROM TREES	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
7164	02-01244236		5708M CHS TRIM BRANCES FOR PLAY	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 349985</b>		<b>86.64</b>
7864	02-01245284		3932M WILCOX DEBRIS	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
7865	02-01245247		3932M WILCOX DEBRIS	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
7866	02-01245350		3933M WILCOX DEBRIS	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
7867	02-01245357		3933M WILCOX DERIS	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 350119</b>		<b>20.00</b>
8078	02-01246328		5709M PHS REMOVE STUFF FROM BEHIND SCHOOL	3.100.5.6610.337.530.00.000		11.90
				LAND FILL FEE		
8079	02-01246291		5709M PHS REMOVE STUFF FROM BEHIND SCHOOL	3.100.5.6610.337.530.00.000		30.80
				LAND FILL FEE		
8080	02-01246481		5710M PLAYGROUND PREP	3.100.5.6610.337.530.00.000		60.48
				LAND FILL FEE		
8081	02-01246525		5710M GREENACRES WASTE REMOVAL PLAYGOUND PREP	3.100.5.6610.337.530.00.000		37.53
				LAND FILL FEE		
				<b>Check No. 350275</b>		<b>140.71</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>VENDOR TOTAL</b>						<b>386.29</b>
<b>BESTLINK NETWARE INC. - 17758</b>						
7750	SA2244381	2301386 10/17/2022	patch cables	3.420.5.6230.550.106.00.000		733.05
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 350121</b>		<b>733.05</b>
<b>VENDOR TOTAL</b>						<b>733.05</b>
<b>BLAZE SIGN &amp; GRAPHIC DESIGN - 8706</b>						
8077	4114		5815M SERVICE RESET LED BOARD TIME CLOCK	3.100.5.6640.325.530.00.000		130.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 350279</b>		<b>130.00</b>
<b>VENDOR TOTAL</b>						<b>130.00</b>
<b>BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294</b>						
8249	4720966		5685M SHOP TOOL SET TIE DOWNS/TRAILER HUTCH LOCKS	3.420.5.6650.550.530.00.000		720.28
8250	4721370		5535M SHOP TOOL/RETAINING RING PLIERS/TAPE MEASURE	3.420.5.6650.550.530.00.000		81.46
				EQUIPMENT GROUNDS		
				<b>Check No. 350280</b>		<b>801.74</b>
<b>VENDOR TOTAL</b>						<b>801.74</b>
<b>BOUND TREE MEDICAL LLC - 18703</b>						
7604	84714377	2301210 10/05/2022	October Order - AED Supplies (Elm/Mid/High)	3.246.5.6210.410.000.00.000		1,189.93
				SUPPLIES		
				<b>Check No. 350123</b>		<b>1,189.93</b>
<b>VENDOR TOTAL</b>						<b>1,189.93</b>
<b>BRADY INDUSTRIES LLC - 5168</b>						
6627	7493764	2300028 05/24/2022	BID AWARD - Custodial Supply	3.100.1.1170.000.000.00.000		849.90
6628	7434826	2300028 05/24/2022	BID AWARD - Custodial Supply	3.100.1.1170.000.000.00.000		2,597.00
				CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 349858</b>		<b>3,446.90</b>

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7863	7633795		3805M CUSTODIAL BLADE/KNOB/BLADE KIT	3.100.5.6610.418.530.00.000		855.69
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 350124</b>		<b>855.69</b>
				<b>VENDOR TOTAL</b>		<b>4,302.59</b>
<b>BRANDY ARREGUIN - 13437</b>						
7823	10/25/22		NOV DENTAL INS REFUND	3.100.5.6910.260.118.00.000		11.00
				DENTAL INSURANCE - OGI SWEEP		
				<b>Check No. 350114</b>		<b>11.00</b>
				<b>VENDOR TOTAL</b>		<b>11.00</b>
<b>BRENT PATCH - 153</b>						
7820	10/25/22		NOV DENTAL INS REFUND	3.100.5.6910.260.118.00.000		68.04
				DENTAL INSURANCE - OGI SWEEP		
				<b>Check No. 350212</b>		<b>68.04</b>
				<b>VENDOR TOTAL</b>		<b>68.04</b>
<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>						
6680	1047837		5704M TRUCK 26 SHOP FLAT REPAIR	3.100.5.6640.428.530.00.000		20.00
6679	1047132		5348M SHOP SWEEPER SOLID TIRE MOUNTING DISPOSAL FE	3.100.5.6640.481.530.00.000		298.45
				EQUIPMENT REPAIR		
				<b>Check No. 349859</b>		<b>318.45</b>
8082	1048154		4045M TRUCK 78 TIRE PRESSURE SENSORS	3.100.5.6640.428.530.00.000		280.00
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 350281</b>		<b>280.00</b>
				<b>VENDOR TOTAL</b>		<b>598.45</b>
<b>BSN SPORTS LLC - 14098</b>						
7037	918622838	2301220	Athletic supplies	3.100.5.5320.410.235.00.004		210.94
		10/06/2022		ATHLETIC SUPPLIES		
				<b>Check No. 349988</b>		<b>210.94</b>
				<b>VENDOR TOTAL</b>		<b>210.94</b>

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<b>C-A-L STORES COMPANIES INC - 415</b>						
8300	34979/4		5507M CUSTODIAL BERNIE BIBS/COATS	3.100.5.6610.418.530.00.000		597.92
8350	34944/4		5728M SHOP 4-WHEELERS	3.100.5.6640.481.530.00.000	SHCUST	131.93
			EQUIPMENT REPAIR			
			<b>Check No. 350282</b>			<b>729.85</b>
			<b>VENDOR TOTAL</b>			<b>729.85</b>
<b>CAMI CHOPSKI - 9428</b>						
8143	10/3-10/28/22		MILEAGE	3.100.5.6320.381.101.00.000		21.78
			IN-DISTRICT TRAVEL			
			<b>Check No. 350287</b>			<b>21.78</b>
			<b>VENDOR TOTAL</b>			<b>21.78</b>
<b>CAMILYN TURNER - 11281</b>						
8139	10/4/22		REIMB-GENERAL SUPPLIES	3.274.5.5110.410.000.00.000		30.97
			SUPPLIES			
			<b>Check No. 350383</b>			<b>30.97</b>
			<b>VENDOR TOTAL</b>			<b>30.97</b>
<b>CAREER &amp; TECHNICAL EDUCATORS OF IDAHO - 22262</b>						
7974	01464	2301520	Sue Pettit CTEI Renewal	3.271.5.5120.396.108.00.000		30.00
		10/25/2022		TEACHER QUALITY PROF DEV		
			<b>Check No. 350283</b>			<b>30.00</b>
			<b>VENDOR TOTAL</b>			<b>30.00</b>
<b>CARPETS PLUS COLOR TILE - 17399</b>						
6770	2300011 FINAL	2300011	BID AWARD - Carpet	3.420.5.6630.540.105.00.000		2,886.04
		05/24/2022		REMODELING		
6770	2300011 FINAL	2300011	BID AWARD - Carpet	3.420.5.6640.540.122.00.000		2,471.10
		05/24/2022		REMODELING		
			<b>Check No. 349864</b>			<b>5,357.14</b>
			<b>VENDOR TOTAL</b>			<b>5,357.14</b>
<b>CASEY OLIVER - 10881</b>						
6726	9/1-9/28/22		MILEAGE	3.100.5.5150.381.122.00.000		23.45
			TRAVEL IN DIST SEC			

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		PO DATE		NAME	SHORT NAME
6763	10/10/22		REIMB BOOK FOR WRITING USEFUL PSYCHOEDUCATIONAL RE	3.100.5.5150.410.122.00.000	28.58
				SUPPLIES SEC DIRECTOR	
				<b>Check No. 349937</b>	<b>52.03</b>
				<b>VENDOR TOTAL</b>	<b>52.03</b>
<b>CAXTON PRINTERS, LTD. - 444</b>					
7062	1042249	2300021	BID AWARD - Instructional Supply	3.100.1.1150.000.000.00.000	84,834.82
		05/24/2022		INVENTORY	
7063	1042249CR	2300021	BID AWARD - Instructional Supply	3.100.1.1150.000.000.00.000	-63,987.00
		05/24/2022		INVENTORY	
				<b>Check No. 349989</b>	<b>20,847.82</b>
				<b>VENDOR TOTAL</b>	<b>20,847.82</b>
<b>CCS PRESENTATION SYSTEMS - 22156</b>					
6962	19587	2300258	Sound systems for CTE Building	3.420.5.5120.552.106.00.000	5,675.24
		08/01/2022		NEW TECHNOLOGY EQUIPMENT	
6959	19571	2300633	rechargeable batteries	3.420.5.6230.550.106.00.000	1,281.00
		08/29/2022		DISTRICT TECHNOLOGY EQUIP	
				<b>Check No. 349990</b>	<b>6,956.24</b>
7687	19619	2300748	Washington gym sound system	3.420.5.6230.550.106.00.000	5,319.16
		09/06/2022		DISTRICT TECHNOLOGY EQUIP	
7688	19620	2301074	battery booster	3.420.5.6230.550.106.00.000	255.90
		09/27/2022		DISTRICT TECHNOLOGY EQUIP	
				<b>Check No. 350126</b>	<b>5,575.06</b>
				<b>VENDOR TOTAL</b>	<b>12,531.30</b>
<b>CDW GOVERNMENT LLC - 17960</b>					
6631	DD35514	2300786	printer for SPED PHS	3.100.5.5120.550.122.00.000	551.08
		09/07/2022		EQUIPMENT - SPECIAL NEEDS	
6767	DG33734	2301200	Sped Tablets	3.420.5.5120.552.106.00.000	3,351.20
		10/05/2022		NEW TECHNOLOGY EQUIPMENT	
				<b>Check No. 349865</b>	<b>3,902.28</b>

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		PO DATE		NAME		
7183	DJ50602	2301243	mice	3.420.5.6230.550.106.00.000		2,490.00
		10/07/2022		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 349991</b>		<b>2,490.00</b>
7907	DJ74618	2300495	Extra Chromebook Chargers	3.245.5.6230.552.106.00.000		1,514.95
		08/22/2022		STATE CLASSROOM TECHNOLOGY		
7908	DH75054	2300495	Extra Chromebook Chargers	3.245.5.6230.552.106.00.000		1,108.50
		08/22/2022		STATE CLASSROOM TECHNOLOGY		
7909	DB24497	2300495	Extra Chromebook Chargers	3.245.5.6230.552.106.00.000		2,586.50
		08/22/2022		STATE CLASSROOM TECHNOLOGY		
				<b>Check No. 350127</b>		<b>5,209.95</b>
				<b>VENDOR TOTAL</b>		<b>11,602.23</b>
<b>CENGAGE LEARNING INC - 10870</b>						
	7200 79189468	2300526	CTE - HHS - Accounting software	3.243.5.5190.410.205.00.099		685.90
		08/23/2022		CHS SUPPLIES IOT		
				<b>Check No. 349992</b>		<b>685.90</b>
				<b>VENDOR TOTAL</b>		<b>685.90</b>
<b>CENTURY HIGH SCHOOL - 17593</b>						
	7803 10/25/22		FEE REPLACEMENT 2022-2023	3.100.5.5150.409.205.00.000		14,352.00
				SUPPLIES - FEE REPLACEMENT CHS		
				<b>Check No. 350128</b>		<b>14,352.00</b>
	7810 10/25/22.		VENDING COMMISSION 2022-2023	3.100.4.4199.900.122.00.000		9,241.00
				SEC VENDING MACHINE REV		
				<b>Check No. 350129</b>		<b>9,241.00</b>
				<b>VENDOR TOTAL</b>		<b>23,593.00</b>
<b>CENTURYLINK - 4394</b>						
	6852 10/1/22		208-238-3038 621B FRANKLIN ELEVATOR	3.100.5.6610.351.106.00.000		56.04
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 349866</b>		<b>56.04</b>

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7708	10/13/22		208-232-0388 753B FRANKLIN/CHS ELEVATOR	3.100.5.6610.351.106.00.000		146.40
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 350130</b>		<b>146.40</b>
				<b>VENDOR TOTAL</b>		<b>202.44</b>
<b>CEV MULTIMEDIA, LTD. - 3417</b>						
8306	135511	2301368 10/16/2022	CTE - PHS - NR - curriculum	3.243.5.5190.410.205.00.099		1,000.00
				CHS SUPPLIES IOT		
				<b>Check No. 350284</b>		<b>1,000.00</b>
				<b>VENDOR TOTAL</b>		<b>1,000.00</b>
<b>CHEERLEADING COMPANY - 19197</b>						
6937	0693379CW	2301127 09/29/2022	Cheer Gear/Shoes	3.420.5.5320.550.220.00.004		573.86
				EQUIPMENT AMS ATHLETIC		
				<b>Check No. 349867</b>		<b>573.86</b>
8115	0696118CW	2301363 10/14/2022	Cheer Shoes	3.100.5.5150.410.220.00.022		95.98
				SUPPLIES AMS PE		
				<b>Check No. 350285</b>		<b>95.98</b>
				<b>VENDOR TOTAL</b>		<b>669.84</b>
<b>CHEERZONE - 21647</b>						
7048	SI-188692	2300800 09/07/2022	Pom Pom's for Cheer	3.420.5.5320.550.220.00.004		350.65
				EQUIPMENT AMS ATHLETIC		
				<b>Check No. 349993</b>		<b>350.65</b>
				<b>VENDOR TOTAL</b>		<b>350.65</b>
<b>CHRYS DAYLEY - 6060</b>						
6667	10/10/22		REIMB FOR SUPPLIES	3.100.5.6110.410.215.00.000		15.49
				SUPPLIES PHS COUN/ATTN POCOUN		
				<b>Check No. 349873</b>		<b>15.49</b>
				<b>VENDOR TOTAL</b>		<b>15.49</b>
<b>CITY OF POCATELLO - 507</b>						
6848	10/7/22		NEW HORIZONS	3.100.5.6610.336.250.00.000		1,037.00
				WATER/SEWER NEW HORIZONS		
6848	10/7/22		KITCHEN/ED CENTER	3.100.5.6610.336.100.00.000		1,352.31
				WATER/SEWER ED CENTER		

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6848	10/7/22		ED CENTER	3.100.5.6610.336.100.00.000		563.72
6848	10/7/22		ALAMEDA CENTER	3.100.5.6610.336.220.00.000		1,837.29
6848	10/7/22		HMS	3.100.5.6610.336.230.00.000		3,172.99
6848	10/7/22		LEWIS & CLARK	3.100.5.6610.336.443.00.000		1,110.00
6848	10/7/22		SYRINGA	3.100.5.6610.336.455.00.000		487.50
6848	10/7/22		WILCOX	3.100.5.6610.336.475.00.000		1,231.70
6848	10/7/22		BUS GARAGE	3.100.5.6810.331.510.00.000		272.28
				UTILITIES - TRANSPORTATION		
				<b>Check No. 349868</b>		<b>11,064.79</b>
7089	10/14/22		HHS	3.100.5.6610.336.210.00.000		5,260.36
7089	10/14/22		HHS	3.100.5.6610.336.210.00.000		5,577.10
7089	10/14/22		EDAHOW	3.100.5.6610.336.419.00.000		3,265.98
7089	10/14/22		GATE CITY	3.100.5.6610.336.427.00.000		5,583.35
7089	10/14/22		G.A.T.E.	3.100.5.6610.336.429.00.000		499.20
7089	10/14/22		GREENACRES	3.100.5.6610.336.431.00.000		1,298.87
7089	10/14/22		TENDOY	3.100.5.6610.336.459.00.000		1,069.71
7089	10/14/22		T.S.C.	3.100.5.6610.336.520.00.000		223.67
				WATER/SEWER TECH CENTER		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7089	10/14/22		SHOP	3.100.5.6610.336.530.00.000		738.94
7089	10/14/22		SHOP	3.100.5.6610.336.530.00.000		131.51
				WATER/SEWER SHP		
				WATER/SEWER SHP		
				<b>Check No. 349994</b>		<b>23,648.69</b>
7768	10/21/22		GATEWAY TRASH PICKUP	3.100.5.5150.410.122.00.000		37.31
7778	10/21/22-1		PHS	3.100.5.6610.336.215.00.000		2,750.85
				SUPPLIES SEC DIRECTOR		
7778	10/21/22-1		PHS	3.100.5.6610.336.215.00.000		866.69
				WATER/SEWER PHS		
7778	10/21/22-1		PHS	3.100.5.6610.336.215.00.000		145.27
				WATER/SEWER PHS		
7778	10/21/22-1		PHS	3.100.5.6610.336.215.00.000		50.38
				WATER/SEWER PHS		
7778	10/21/22-1		PHS	3.100.5.6610.336.215.00.000		31.74
				WATER/SEWER PHS		
7933	10/24/22-1		UTILITIES WATER	3.100.5.6610.336.215.00.000		69.35
				WATER/SEWER PHS		
7778	10/21/22-1		IMS	3.100.5.6610.336.235.00.000		240.25
				WATER/SEWER IMS		
7778	10/21/22-1		IMS	3.100.5.6610.336.235.00.000		4,458.99
				WATER/SEWER IMS		
7778	10/21/22-1		IMS	3.100.5.6610.336.235.00.000		427.80
				WATER/SEWER IMS		
7778	10/21/22-1		IMS	3.100.5.6610.336.235.00.000		58.11
				WATER/SEWER IMS		
7932	10/24/22		UTILITIES IMS SUMMER LINE	3.100.5.6610.336.235.00.000		1,835.57
				WATER/SEWER IMS		
7778	10/21/22-1		INDAIN HILLS	3.100.5.6610.336.435.00.000		1,645.29
				WATER/SEWER IND		
7778	10/21/22-1		INDIAN HILLS	3.100.5.6610.336.435.00.000		277.66
				WATER/SEWER IND		



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7778	10/21/22-1		JEFFERSON	3.100.5.6610.336.439.00.000		1,997.48
7778	10/21/22-1		LINCOLN	3.100.5.6610.336.447.00.000		2,773.83
7940	10/21/22-2		HEAD START GO RECYCLING	3.274.5.6210.391.000.00.000		11.78
				PROF DUES & FEES		
				<b>Check No. 350131</b>		<b>17,678.35</b>
8095	10/28/22		CHS	3.100.5.6610.336.205.00.000		16,036.60
				WATER / SEWER CHS		
8095	10/28/22		FMS	3.100.5.6610.336.225.00.000		245.13
				WATER/SEWER FMS		
8095	10/28/22		FMS	3.100.5.6610.336.225.00.000		4,095.11
				WATER/SEWER FMS		
8095	10/28/22		WASHINGTON-L	3.100.5.6610.336.467.00.000		917.33
				WATER/SEWER WAS		
				<b>Check No. 350288</b>		<b>21,294.17</b>
				<b>VENDOR TOTAL</b>		<b>73,686.00</b>
<b>CITY OF POCATELLO - 12577</b>						
7792	90845		CROSSING GUARDS 9/01/22-9/30/22	3.100.5.6670.386.010.00.000		7,577.12
				CROSSING GUARDS		
				<b>Check No. 350132</b>		<b>7,577.12</b>
				<b>VENDOR TOTAL</b>		<b>7,577.12</b>
<b>CITY OF POCATELLO - 13243</b>						
7758	2103		REIMB FOR ITEMS DAMAGED BY PCSWIM TEAM	3.100.5.5150.410.122.00.022		217.00
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				<b>Check No. 350133</b>		<b>217.00</b>
				<b>VENDOR TOTAL</b>		<b>217.00</b>
<b>CLAY KING - 21036</b>						
7605	7171	2301104	Glaze for pottery	3.100.5.5150.410.230.00.003		460.90
		09/28/2022		SUPPLIES HMS ART	HAART	
				<b>Check No. 350134</b>		<b>460.90</b>
				<b>VENDOR TOTAL</b>		<b>460.90</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>COLUMBIA ELECTRIC SUPPLY - 580</b>						
7594	5946-1010117		5620M LATCHING RACEWAY BOX	3.100.5.6640.471.530.00.000		390.00
				BUILDING REPAIRS		
				<b>Check No. 350135</b>		<b>390.00</b>
8060	5946-1010240		5268M SUPPLIES	3.100.5.6640.471.530.00.000		152.00
				BUILDING REPAIRS		
				<b>Check No. 350289</b>		<b>152.00</b>
				<b>VENDOR TOTAL</b>		<b>542.00</b>
<b>COMMERCIAL TIRE INC. - 548</b>						
7836	315375		27931T STEERS 47/ BALLANCE/ VALVE CAP/TIRE DISPOSA	3.100.5.6810.429.510.00.000		856.70
				TIRES		
7837	315612		27931T LOOSE FLAT REP MED TRK	3.100.5.6810.429.510.00.000		39.00
				TIRES		
				<b>Check No. 350136</b>		<b>895.70</b>
				<b>VENDOR TOTAL</b>		<b>895.70</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>						
6922	9/1-9/30/22		SCHOOL-BASED MEDICAID SER SEPT 2022	3.260.5.5210.317.104.00.000		72,695.78
				CONTRACTED HEALTH SERVICES		
				<b>Check No. 349869</b>		<b>72,695.78</b>
				<b>VENDOR TOTAL</b>		<b>72,695.78</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>						
6773	179659		250 GB SD M.2 DRIVE/8 GB DDR4-3200 RAM	3.420.5.5120.552.106.00.000		674.85
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 349870</b>		<b>674.85</b>
7178	179667		GEFORCE RTX3050 8GB GRAPHICS/RTX3060TI 8GB GRAPHIC	3.420.5.5120.552.106.00.000		1,919.96
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 349995</b>		<b>1,919.96</b>
7898	179843		AMD RYZEN/ASUS WIFI MOTHERBOARD	3.420.5.5120.552.106.00.000		4,029.27
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 350137</b>		<b>4,029.27</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8290	179857		NOCTUA NH-D15 CPU COOLER	3.420.5.5150.552.106.00.000		107.99
8291	179870		USB-C TO USB-A ADAPTER	3.420.5.5150.552.106.00.000	NEW TECHNOLOGY EQUIPMENT	14.38
8292	179871		ASUS STRIZ GO 2.4 HEADSET	3.420.5.5150.552.106.00.000	NEW TECHNOLOGY EQUIPMENT	199.99
<b>Check No. 350290</b>						<b>322.36</b>
<b>VENDOR TOTAL</b>						<b>6,946.44</b>
<b>CONRAD &amp; BISCHOFF INC - 21591</b>						
6825	IN-088052-22	2300093 06/21/2022	Transportation Fuel 2022-23 School Year	3.100.5.6810.421.510.00.000	MOTOR FUEL	45,553.10
8301	IN-127854-22	2300093 06/21/2022	Transportation Fuel 2022-23 School Year	3.100.5.6810.421.510.00.000	MOTOR FUEL	48,227.99
<b>Check No. 349871</b>						<b>45,553.10</b>
<b>Check No. 350291</b>						<b>48,227.99</b>
<b>VENDOR TOTAL</b>						<b>93,781.09</b>
<b>CONTROL SOLUTIONS &amp; DESIGN, INC. - 13090</b>						
8288	143536		5807M HVAC SUPPLIES	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	4,058.00
<b>Check No. 350292</b>						<b>4,058.00</b>
<b>VENDOR TOTAL</b>						<b>4,058.00</b>
<b>COURTNEY WHEELER - 22747</b>						
8283	10-2022		CART SERVICES 10/03-10/31/22	3.100.5.6160.310.124.00.000	PURCHASED SERVICES	10,218.75
<b>Check No. 350295</b>						<b>10,218.75</b>
<b>VENDOR TOTAL</b>						<b>10,218.75</b>
<b>CR CLARK CONSTRUCTION, LLC - 21074</b>						
7969	APP#4	2300004	BID AWARD - Athletic Field Facility - HMS	3.420.5.6630.520.000.00.000		175,652.83

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			05/23/2022			SITE IMPROVEMENT EXPENSES	
					Check No. 350296	<u>175,652.83</u>	
					<b>VENDOR TOTAL</b>	<b>175,652.83</b>	
<b>CRAIG LEIBY - 22914</b>	7174	9/19/22		CLASS B CDL TEST 9/18/22	3.100.5.6810.396.510.00.000		300.00
					INSERVICE TRAINING - PROF/DEV		
					Check No. 349996	<u>300.00</u>	
					<b>VENDOR TOTAL</b>	<b>300.00</b>	
<b>CRISIS PREVENTION INSTITUTE INC - 3601</b>	7042	CUS0310975	2301109	CPI workbooks	3.100.5.5120.410.114.00.000		103.96
			09/28/2022			SUPPLIES ELEM DIRECTOR	
					Check No. 349997	<u>103.96</u>	
	8121	CUS0313702	2301456	CPE renewal training for Lauren Johnson	3.257.5.6210.396.000.00.000		1,549.00
			10/20/2022			PROFESSIONAL DEVELOPMENT	
					Check No. 350298	<u>1,549.00</u>	
					<b>VENDOR TOTAL</b>	<b>1,652.96</b>	
<b>CULLIGAN WATER CONDITIONING - 710</b>	6884	595X01763602	2300100	Culligan Cold Water Dispenser for GATEWay	3.100.5.6210.396.108.00.000		52.30
			06/27/2022			PROFESSIONAL DEVELOPMENT	
					Check No. 349872	<u>52.30</u>	
					<b>VENDOR TOTAL</b>	<b>52.30</b>	
<b>CURTIS SIMS - 12982</b>	7930	8/24/22		MILEAGE	3.274.5.5110.382.000.00.000		30.96
					TRAVEL OUT DIST		
					Check No. 350238	<u>30.96</u>	
					<b>VENDOR TOTAL</b>	<b>30.96</b>	

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>CYNTHIA WINDER - 10911</b>						
	6880	10/11/22		REIMB-NEW TEACHER TRG REFRESHMENTS	3.100.5.5120.410.114.00.000	14.15
					SUPPLIES ELEM DIRECTOR	
					<b>Check No. 349975</b>	<b>14.15</b>
					<b>VENDOR TOTAL</b>	<b>14.15</b>
<b>DANCING DRUM LLC - 22924</b>						
	7694	4929	2300843	Passion class supplies, Drumming circle	3.100.5.5150.440.108.00.000	269.50
			09/12/2022		TEXTBOOKS SECONDARY	
					<b>Check No. 350139</b>	<b>269.50</b>
					<b>VENDOR TOTAL</b>	<b>269.50</b>
<b>DANIELLE CHESLER - 13320</b>						
	8352	10/29/22		REIMB FOR CDL PERMIT TEST	3.100.5.6840.382.510.00.000	74.00
					NON REIMB TRAVEL	
					<b>Check No. 350286</b>	<b>74.00</b>
					<b>VENDOR TOTAL</b>	<b>74.00</b>
<b>DANIELLE REIER - 22960</b>						
	7821	10/25/22		NOV MEDICAL INS REFUND	3.100.5.6910.240.118.00.000	15.00
					MEDICAL INSURANCE - OGI SWEEP	
	7821	10/25/22		NOV DENTAL INS REFUND	3.100.5.6910.260.118.00.000	11.00
					DENTAL INSURANCE - OGI SWEEP	
					<b>Check No. 350140</b>	<b>26.00</b>
					<b>VENDOR TOTAL</b>	<b>26.00</b>
<b>DANIZA WHITHAM - 16742</b>						
	8316	11/1/22		NURSING SERVICES 10/10-10/31/22	3.100.5.6160.310.124.00.000	553.13
					PURCHASED SERVICES	
					<b>Check No. 350299</b>	<b>553.13</b>
					<b>VENDOR TOTAL</b>	<b>553.13</b>
<b>DAVE'S GLASS AND TINT LLC - 16227</b>						
	7905	12037	2300448	Driver's Side Window Repair	3.278.5.6830.327.000.00.000	15.42
			08/18/2022		MAINTENANCE OF LEASED VEHICLES	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7900	12573		5851M SHOP TRUCK 3 FORD	3.100.5.6640.428.530.00.000		721.17
7905	12037	2300448 08/18/2022	Driver's Side Window Repair	3.274.5.6830.327.000.00.000		172.58
				MAINT LEASED VEHICLES		
				<b>Check No. 350142</b>		<b>909.17</b>
				<b>VENDOR TOTAL</b>		<b>909.17</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>						
7840	INV748159		AIRTIME FOR 95 RADIOS	3.100.5.6810.325.510.00.000		380.00
7945	INV748165		DAY WIRELESS SYSTEMS	3.274.5.6210.391.000.00.000		84.00
7901	INV742687		4921M RADIOS	3.420.5.6640.550.530.00.000		2,568.00
				EQUIPMENT MAINTENANCE		
				<b>Check No. 350175</b>		<b>3,032.00</b>
8089	INV748154		5813M RADIO SYSTEM	3.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 350324</b>		<b>204.00</b>
				<b>VENDOR TOTAL</b>		<b>3,236.00</b>
<b>DEANN ONTIVEROS - 13329</b>						
8280	10/27/22		REIMB FOR CAREERS EXPLORATION SEWING UNIT	3.100.5.5150.440.108.00.000		304.51
				TEXTBOOKS SECONDARY		
				<b>Check No. 350354</b>		<b>304.51</b>
				<b>VENDOR TOTAL</b>		<b>304.51</b>
<b>DEBORAH GRAVES STONE - 12087</b>						
6819	10/7/22		REIMB TRIP#9005 9/28	3.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				<b>Check No. 349891</b>		<b>17.05</b>
				<b>VENDOR TOTAL</b>		<b>17.05</b>
<b>DELIGHTEX, INC. - 22260</b>						
8119	2641	2301548	Renewal for Gate online program	3.100.5.5240.440.108.00.000		1,085.00

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		PO DATE				
		10/26/2022		TEXTBOOKS G/T		
				<b>Check No. 350300</b>		<b>1,085.00</b>
				<b>VENDOR TOTAL</b>		<b>1,085.00</b>
<b>DEMARKO WATSON - 12766</b>						
6826	10/7/22		MEAL REIMBURSEMENT-10/1/22	3.100.5.6840.382.510.00.000		55.00
				NON REIMB TRAVEL		
				<b>Check No. 349972</b>		<b>55.00</b>
				<b>VENDOR TOTAL</b>		<b>55.00</b>
<b>DEMCO INC. - 762</b>						
6936	7189064	2300894	Library supplies	3.100.5.6220.430.220.00.000		212.16
		09/14/2022		LIBRARY BOOKS AMS	ALMEDI	
				<b>Check No. 349874</b>		<b>212.16</b>
6961	7194793	2300984	MC Supplies	3.100.5.5170.430.250.00.000		80.40
		09/21/2022		LIBRARY BOOKS - NEW		
				HORIZONS CENTER		
6960	7194885	2301036	LIBRARY SUPPLIES	3.100.5.6220.430.443.00.000		63.20
		09/26/2022		LIBRARY BOOKS LEW	LELIBR	
				<b>Check No. 349998</b>		<b>143.60</b>
7606	7198189	2300947	LIBRARY SUPPLIES	3.100.5.6220.430.205.00.000		229.13
		09/19/2022		LIBRARY BOOKS CHS	CHSLI	
7607	7202175	2301153	LIBRARY SUPPLIES	3.100.5.6220.430.205.00.000		107.86
		10/03/2022		LIBRARY BOOKS CHS	CHSLI	
7607	7202175	2301153	LIBRARY SUPPLIES	3.100.5.6220.430.427.00.000		124.90
		10/03/2022		LIBRARY BOOKS GAT	GAMEDI	
7607	7202175	2301153	LIBRARY SUPPLIES	3.100.5.6220.430.443.00.000		95.24
		10/03/2022		LIBRARY BOOKS LEW	LELIBR	
7607	7202175	2301153	LIBRARY SUPPLIES	3.100.5.6220.430.467.00.000		113.90
		10/03/2022		LIBRARY BOOKS WAS		
				<b>Check No. 350144</b>		<b>671.03</b>
8113	7205296	2301335	SUPPLIES	3.100.5.6220.430.210.00.000		448.62
		10/13/2022		HHS LIBRARY BOOKS	HIMEDI	

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		PO DATE		NAME		
8114	7205611	2300948	LIBRARY SUPPLIES	3.100.5.6220.430.435.00.000		246.84
		09/19/2022		LIBRARY BOOKS IND		
				<b>Check No. 350302</b>		<b>695.46</b>
				<b>VENDOR TOTAL</b>		<b>1,722.25</b>
<b>DESIREE BROWN - 13111</b>						
6912	12/8-3/16/22		MILEAGE	3.100.5.6320.381.114.00.000		21.15
				IN-DISTRICT TRAVEL		
				<b>Check No. 349861</b>		<b>21.15</b>
				<b>VENDOR TOTAL</b>		<b>21.15</b>
<b>DEX IMAGING LLC - 22959</b>						
7841	AR8331879		POD DECK INSERTER FIERY FINISHER	3.420.5.5120.554.105.00.000		1,500.00
				EQUIPMENT REPLACEMENT		
				<b>Check No. 350145</b>		<b>1,500.00</b>
				<b>VENDOR TOTAL</b>		<b>1,500.00</b>
<b>DISCOUNT SCHOOL SUPPLY - 7730</b>						
6822	P41502360101	2300270	Instructional Supplies	3.274.5.5110.410.000.00.000		225.82
		08/02/2022		SUPPLIES		
6823	P41502360105	2300270	Instructional Supplies	3.274.5.5110.410.000.00.000		156.87
		08/02/2022		SUPPLIES		
6824	P41502360103	2300270	Instructional Supplies	3.274.5.5110.410.000.00.000		5,861.06
		08/02/2022		SUPPLIES		
6822	P41502360101	2300270	Instructional Supplies	3.278.5.5110.410.000.00.000		20.17
		08/02/2022		SUPPLIES - TANF		
6823	P41502360105	2300270	Instructional Supplies	3.278.5.5110.410.000.00.000		14.01
		08/02/2022		SUPPLIES - TANF		
6824	P41502360103	2300270	Instructional Supplies	3.278.5.5110.410.000.00.000		796.74
		08/02/2022		SUPPLIES - TANF		
				<b>Check No. 349876</b>		<b>7,074.67</b>
				<b>VENDOR TOTAL</b>		<b>7,074.67</b>
<b>DON POLLARD - 10255</b>						
6821	10/07/22		REIMB FUL DAY TRIP#9030 9/30	3.100.5.6840.382.510.00.000		55.00



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				NON REIMB TRAVEL		
				<b>Check No. 349943</b>		<b>55.00</b>
				<b>VENDOR TOTAL</b>		<b>55.00</b>
<b>EAI EDUCATION - 14563</b>						
7832	INV1218046		PO 2202911 WRITING JOURNALS	3.100.5.5120.440.108.00.000		59.85
				TEXTBOOKS ELEMENTARY		
				<b>Check No. 350146</b>		<b>59.85</b>
				<b>VENDOR TOTAL</b>		<b>59.85</b>
<b>EDNETICS INC - 22636</b>						
6632	116152	2300368	Softphone Software Licenses	3.100.5.6230.361.106.00.000		6,125.00
		08/12/2022		ANNUAL SCHOOL LICENSE FEE		
6921	116842		MONTHLY CHARGES VOICES STANDARD USERS	3.100.5.6610.354.106.00.000		5,758.37
6858	116797		MONTHLY CHARGES FOR PROTECTED WORKLOAD	3.420.5.6230.554.106.00.000		495.00
				NETWORK UPGRADES		
				<b>Check No. 349877</b>		<b>12,378.37</b>
7790	116042		MONTHLY CHARGES STANDARD USERS	3.100.5.6610.354.106.00.000		5,770.88
				TELEPHONE/CABLE - DATA		
7757	115991		MONTHLY WORKLOAD BACKUP AND RECOVERY	3.420.5.6230.554.106.00.000		495.00
				NETWORK UPGRADES		
7620	117014	2300752	x24 Indoor wifi access points	3.420.5.6230.554.106.00.000		23,400.00
		09/06/2022		NETWORK UPGRADES		
				<b>Check No. 350147</b>		<b>29,665.88</b>
				<b>VENDOR TOTAL</b>		<b>42,044.25</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
6687	S5399093.001		5464M UPPER SHOP PAINT BOOTH	3.100.5.6640.471.530.00.000		67.58
6857	S5391643.001		5492M LED/HID SATCO BULB	3.100.5.6640.471.530.00.000		712.80
6738	S5398391.001		5461M HMS FLEX FOR BLEACHERS	3.420.5.5150.550.000.00.000		74.50

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				EQUIPMENT SEC CLEARING	SEEQCL	
				<b>Check No. 349879</b>		<b>854.88</b>
7135	S5394193.001		5470M VAN 22 STOCK LED BULBS/HANDY BOX SWITCH	3.100.5.6640.471.530.00.000		75.54
7140	S5406048.001		5803M BALLASTS	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		385.71
8093	S5411522.001		5827M CHS POP CORN MACH	BUILDING REPAIRS <b>Check No. 350000</b> 3.100.5.6640.471.530.00.000		<b>461.25</b> 8.96
				BUILDING REPAIRS <b>Check No. 350303</b>		<b>8.96</b>
				<b>VENDOR TOTAL</b>		<b>1,325.09</b>
<b>ELISSA NOVY - 91</b>						
6700	9/2-9/30/22		MILEAGE	3.100.5.6210.396.108.00.000		90.02
6915	10/12/22		REIMB FOR SUPPLIES POCKET FOLDER	PROFESSIONAL DEVELOPMENT 3.100.5.6210.396.108.00.000		18.58
				PROFESSIONAL DEVELOPMENT <b>Check No. 349933</b>		<b>108.60</b>
				<b>VENDOR TOTAL</b>		<b>108.60</b>
<b>ELIZABETH COOK - 11110</b>						
8277	9/8-10/24/22		MILEAGE	3.100.5.5150.410.205.00.000		100.32
				SUPPLIES CHS INSTR OTHER CYSUPP <b>Check No. 350293</b>		<b>100.32</b>
				<b>VENDOR TOTAL</b>		<b>100.32</b>
<b>EMILY JONES - 12033</b>						
6866	10/15/22		TRAVEL EXPENSE TEACHER LEADERS WORKSHOP (SDE)	3.100.5.5120.384.107.00.406		54.00
				L.E.P. INSERVICE <b>Check No. 349908</b>		<b>54.00</b>
				<b>VENDOR TOTAL</b>		<b>54.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<hr/>						
<b>EMILY ESCHLER - 11806</b>						
	8362	10/24-10/25/22		2022 IDAHO TRANSITION INSTITUTE	3.271.5.5120.396.108.00.000	363.49
					TEACHER QUALITY PROF DEV	
					<b>Check No. 350304</b>	<b>363.49</b>
					<b>VENDOR TOTAL</b>	<b>363.49</b>
<b>EMILY HOUSLEY - 11195</b>						
	7988	10/25/22		REIMB QUILTING CLASS REGISTRATION & MANNIQUINS	3.243.5.5190.410.205.00.099	245.00
					CHS SUPPLIES IOT	
					<b>Check No. 350322</b>	<b>245.00</b>
					<b>VENDOR TOTAL</b>	<b>245.00</b>
<b>ERIC PANKAU - 12320</b>						
	7190	10/17/22		REIMB FOR GAS RANGE COMPETITION	3.243.5.5190.382.205.00.099	74.17
					CHS TRAVEL IOT	
					<b>Check No. 350040</b>	<b>74.17</b>
					<b>VENDOR TOTAL</b>	<b>74.17</b>
<b>ERICH ROBERT PEW - 22921</b>						
	6765	10/10/22		NURSING SERVICES 9/26-10/6/22	3.100.5.6160.310.124.00.000	2,590.00
					PURCHASED SERVICES	
					<b>Check No. 349880</b>	<b>2,590.00</b>
	7948	10/24/22		NURSING SERVICES	3.100.5.6160.310.124.00.000	2,880.00
					PURCHASED SERVICES	
					<b>Check No. 350148</b>	<b>2,880.00</b>
					<b>VENDOR TOTAL</b>	<b>5,470.00</b>
<b>ERIKA GERMAN - 13027</b>						
	7069	9/12-10/12/22		MILEAGE	3.100.5.5150.381.122.00.000	34.08
					TRAVEL IN DIST SEC	
					<b>Check No. 350004</b>	<b>34.08</b>
					<b>VENDOR TOTAL</b>	<b>34.08</b>
<b>EWELL EDUCATION SERVICES - 21229</b>						
	8370	2000498 2022		EDUCATION TRACKER SOFTWARE RENEWAL	3.243.5.5190.410.205.00.099	175.00

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				CHS SUPPLIES IOT		
				<b>Check No. 350305</b>		<b>175.00</b>
				<b>VENDOR TOTAL</b>		<b>175.00</b>
<b>FASTENAL COMPANY - 13965</b>						
7874	IDPOC288436		5445M SUPPLIES TRUCK 3 SUPPLES	3.100.5.6640.471.530.00.000		38.18
7875	IDPOC288433		5410M HHS VIDEO ENTRY SYSTEM	3.100.5.6640.471.530.00.000		6.91
				BUILDING REPAIRS		
				<b>Check No. 350149</b>		<b>45.09</b>
8091	IDPOC288483		5449M GREENACRES FASTENERS	3.100.5.6640.471.530.00.000		59.68
				BUILDING REPAIRS		
				<b>Check No. 350307</b>		<b>59.68</b>
				<b>VENDOR TOTAL</b>		<b>104.77</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>						
6038	CM171120		5163M PHS NEW TOILET	3.100.5.6640.471.530.00.000		-121.75
				BUILDING REPAIRS		
6039	CM167197		5163M PHS NEW TOILET	3.100.5.6640.471.530.00.000		-339.00
				BUILDING REPAIRS		
6292	0770063		5163M PHS NEW TOILET	3.100.5.6640.471.530.00.000		460.75
				BUILDING REPAIRS		
6776	0924307		4992M REMOVE OLD WATER HEATER	3.100.5.6640.471.530.00.000		19.67
				BUILDING REPAIRS		
6778	0909243		5659M ED CENTER LEAK OF WATER HEATER	3.100.5.6640.471.530.00.000		43.06
				BUILDING REPAIRS		
6853	0887462		5398M IMS SLND VLV EZ KIT ASSY	3.100.5.6640.471.530.00.000		85.09
				BUILDING REPAIRS		
6684	0895674		5652M ALM NEW RESTROOMS VB CP	3.420.5.6640.540.122.00.000		49.67
				REMODELING		
6685	0897807		5653M ALM NEW RESTROOMS	3.420.5.6640.540.122.00.000		154.95
				REMODELING		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6692	0901477		5655M NEW RESTROOMS GRID STRAINERS	3.420.5.6640.540.122.00.000		52.41
6775	0895641		5652M ALM 1 1/2 X 15 VB CP	3.420.5.6640.540.122.00.000	REMODELING	444.52
					REMODELING	
					<b>Check No. 349881</b>	<b>849.37</b>
7599	0909451		5779M TRUCK 25 STOCK TANKLESS	3.100.5.6640.471.530.00.000		350.40
7876	0944921		5791M HMS CONNECT WATER & SEWER BOILER BLG	3.420.5.6630.520.000.00.000	BUILDING REPAIRS	252.84
7598	0897807-01		5653M ALM NEW RESTROOMS	3.420.5.6640.540.122.00.000	SITE IMPROVEMENT EXPENSES	82.76
7600	0927805		5778M ALM REMODEL BATHROOM	3.420.5.6640.540.122.00.000	REMODELING	56.96
7872	0901477-1		5655M AMS GRID STRANIERS	3.420.5.6640.540.122.00.000	REMODELING	120.29
					REMODELING	
					<b>Check No. 350151</b>	<b>863.25</b>
8057	0966290		5903M SYRINGA SINK LEAKING	3.100.5.6640.471.530.00.000		60.76
8084	0960949		5900M CHS SINK	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	24.66
8085	CM183700		5794M HMS HOT COLD WATER	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	-13.89
8241	0950975		5794M HMS HOT COLD WATER	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	148.28
8248	0981783		5911M GREENACRES/CAP	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	11.72
8055	0944921-1		5791M CONNECT WATER & SEWER BOILER	3.420.5.6630.520.000.00.000	BUILDING REPAIRS	180.48
8056	0965323		5902M HHM CONNECT WATER BOILER ROOM	3.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	119.30
					SITE IMPROVEMENT EXPENSES	

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8235	0976432		5908M HMS REPLACE PUMP/CONNECT WATER	3.420.5.6630.520.000.00.000		164.58
8254	0970887		5905M HMS NEW WATER LINE	3.420.5.6630.520.000.00.000		16.08
8246	0939805		5789M AMS REMODEL BATHROOM	3.420.5.6640.540.122.00.000		7.89
						<b>719.86</b>
<b>VENDOR TOTAL</b>						<b>2,432.48</b>
<b>FISHER SCIENTIFIC COMPANY, L.L.C. - 3209</b>						
6633	6658139	2300962 09/20/2022	Science / Microbiology	3.100.5.5150.440.215.00.000		197.17
						<b>197.17</b>
<b>VENDOR TOTAL</b>						<b>197.17</b>
<b>FITNESS FINDERS INC - 4813</b>						
6702	INV10938	2301238 10/06/2022	Ez Scan yearly subscription	3.100.5.6210.415.121.00.000		169.95
						<b>169.95</b>
7743	INV11080	2301308 10/11/2022	Flyers	3.100.5.5120.410.114.00.402	POTEXT	237.88
						<b>237.88</b>
<b>VENDOR TOTAL</b>						<b>407.83</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>						
7068	186232		HALIWELL PARK BASEBALL FIELD PORTABLE TOILETS	3.100.5.5320.321.122.00.022		231.00
						<b>231.00</b>
7710	186260		PORTABLE TOILETS CHS SOCCER FIELD	3.100.5.5320.321.122.00.022		308.00
						<b>308.00</b>
7711	186259		CHS FOOTBALL FIELD PORTABLE TOILETS	3.100.5.5320.321.122.00.022		539.00
						<b>539.00</b>

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**VENDOR NAME**

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7712	186288		PORTABLE TOILETS HMS BASE BALL FIELD	3.100.5.5320.321.122.00.022		770.00
7713	186289		PORTABLE TOILETS HALIWELL PARK-BASEBALL FIELD	3.100.5.5320.321.122.00.022		308.00
				FACILITY RENTALS ATHLETIC		1,925.00
				<b>Check No. 350154</b>		<b>1,925.00</b>
				<b>VENDOR TOTAL</b>		<b>2,156.00</b>
<b>FRANKLIN BUILDING SUPPLY - 16778</b>						
8244	1504132		5639M PHS REMOVE DESK FROM MEDIA CENTER/BUILD NEW	3.100.5.6640.471.530.00.000		126.41
				BUILDING REPAIRS		126.41
				<b>Check No. 350311</b>		<b>126.41</b>
				<b>VENDOR TOTAL</b>		<b>126.41</b>
<b>FRANKLIN MIDDLE SCHOOL - 1587</b>						
6756	617		FMS PIZZA FOR SOURCE OF STRENGTH TRAINI	3.242.5.6110.306.225.00.324		223.98
				SOURCES OF STRENGTH GRANT - FMS		223.98
				<b>Check No. 349886</b>		<b>223.98</b>
7799	10/25/22		FEE REPLACEMENT 2022-2023	3.100.5.5150.409.225.00.000		5,327.99
				SUPPLIES - FEE REPLACEMENT FMS		5,327.99
				<b>Check No. 350155</b>		<b>5,327.99</b>
7806	10/25/22.		VENDING COMMISSION 2022-2023	3.100.4.4199.900.122.00.000		267.05
				SEC VENDING MACHINE REV		267.05
				<b>Check No. 350156</b>		<b>267.05</b>
				<b>VENDOR TOTAL</b>		<b>5,819.02</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
6886	371672	2300635 08/29/2022	Incentive Treats for APEX	3.100.5.6110.410.220.00.000		109.40
6887	371676	2300662 08/30/2022	Incentive Treats	3.100.5.5150.410.220.00.015		50.00
6626	371668	2300613	Couch for Student Lounge	3.420.5.5150.550.220.00.000		199.99

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		08/26/2022		EQUIPMENT ALAMEDA		
				<b>Check No. 349888</b>		<b>359.39</b>
7060	371704	2300725	Cooking Lab Supplies	3.100.5.5150.410.220.00.017		123.06
		09/02/2022		SUPPLIES AMS TLC		
7061	371689	2300709	Supplies for careers	3.100.5.5150.440.108.00.000		131.59
		09/02/2022		TEXTBOOKS SECONDARY		
				<b>Check No. 350002</b>		<b>254.65</b>
7813	371717	2300857	Classroom Supplies	3.100.5.5120.410.435.00.000		64.81
		09/12/2022		SUPPLIES IND	INSUPP	
7721	371714	2300824	Careers supplies	3.100.5.5150.440.108.00.000		141.40
		09/09/2022		TEXTBOOKS SECONDARY		
7791	371705		1466C GAME KEYBRD/KITTY HDPH/GAME MOUSE/HEADSET	3.420.5.5120.552.106.00.000		1,144.88
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 350157</b>		<b>1,351.09</b>
8123	371745	2301002	CTE - PHS - FCS- cooking supplies	3.243.5.5190.410.205.00.099		136.75
		09/21/2022		CHS SUPPLIES IOT		
7982	371742	2300955	Careers supplies	3.100.5.5150.440.108.00.000		111.24
		09/19/2022		TEXTBOOKS SECONDARY		
				<b>Check No. 350312</b>		<b>247.99</b>
				<b>VENDOR TOTAL</b>		<b>2,213.12</b>
<b>GATE CITY ROTARY - 16094</b>						
6947	3530		JULY-SEPTEMBER 2022	3.100.5.5150.410.122.00.000		210.00
				SUPPLIES SEC DIRECTOR		
6948	3586		QUARTERLY DUES OCTOBER-DECEMBER 2022	3.100.5.5150.410.122.00.000		210.00
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 349889</b>		<b>420.00</b>
				<b>VENDOR TOTAL</b>		<b>420.00</b>



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		PO DATE		NAME		
<b>GCSIT SOLUTIONS - 22702</b>						
6888	99932	2300327	EMC PowerStore 500T Infrastructure Refresh	3.420.5.5150.552.106.00.000		42,250.00
		08/09/2022		NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 349890</b>		<b>42,250.00</b>
7920	100389	2300326	PowerEdge R650 Server x3 Infrastructure Refresh	3.420.5.6230.554.106.00.000		47,259.00
		08/09/2022		NETWORK UPGRADES		
				<b>Check No. 350159</b>		<b>47,259.00</b>
				<b>VENDOR TOTAL</b>		<b>89,509.00</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
7191	4073726		27916T TRASH BAG/CASE OF BROOMS/CASE OF PAPER	3.100.5.6810.428.510.00.000		288.75
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 350003</b>		<b>288.75</b>
7690	4071146-01	2300494	VACUUMS	3.420.5.6610.550.530.00.000		2,058.02
		08/22/2022		EQUIPMENT OPERATIONS		
				<b>Check No. 350160</b>		<b>2,058.02</b>
8086	4074446		5505M CUSTODIAL CARPET SHAMPOO	3.100.5.6610.418.530.00.000		47.82
				CUSTODIAL SUPPLIES SHOP SHCUST		
8087	4072721		4945M CUSTODIAL HANDLE VACUUM HEAD	3.100.5.6610.418.530.00.000		139.32
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 350314</b>		<b>187.14</b>
				<b>VENDOR TOTAL</b>		<b>2,533.91</b>
<b>GOODHEART-WILLCOX COMPANY INC - 6912</b>						
7910	01884225	2300872	Health Supplies	3.100.5.5150.440.205.00.000		3,251.67
		09/13/2022		TEXTBOOKS CHS		
7689	01884184	2300873	Health Supplies	3.100.5.5150.440.205.00.000		6,072.00
		09/13/2022		TEXTBOOKS CHS		
				<b>Check No. 350161</b>		<b>9,323.67</b>
				<b>VENDOR TOTAL</b>		<b>9,323.67</b>
<b>GOODY'S DELI - 12969</b>						
7202	2301280	2301280	CTE - Center - First Responders TAC meeting	3.243.5.5190.410.151.00.000		119.70

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		10/10/2022			SUPPLIES PROF-TECH SCHOOL	
					<b>Check No. 350005</b>	<b>119.70</b>
					<b>VENDOR TOTAL</b>	<b>119.70</b>
<b>GRAINGER - 688</b>						
7166	9466635399		5621M GROUNDS TOOLS RIVNUTS/TOOLS	3.420.5.6650.550.530.00.000	EQUIPMENT GROUNDS	106.07
					<b>Check No. 350006</b>	<b>106.07</b>
7862	9471717182		5800M HVAC AIR REGULAR	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	141.64
					<b>Check No. 350162</b>	<b>141.64</b>
					<b>VENDOR TOTAL</b>	<b>247.71</b>
<b>GRAYSON STOTTS - 22928</b>						
7094	05		ASL INTERPRETING SERVICES 10/14/22	3.100.5.6160.310.124.00.000	PURCHASED SERVICES	385.00
					<b>Check No. 350007</b>	<b>385.00</b>
8098	06		ASL INTERPRETING SERVICES 10/28/22	3.100.5.6160.310.124.00.000	PURCHASED SERVICES	385.00
					<b>Check No. 350315</b>	<b>385.00</b>
					<b>VENDOR TOTAL</b>	<b>770.00</b>
<b>GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907</b>						
7859	32635547		PRINT SHOP MONTHLY PRINTER PAYMENT	3.610.5.6550.310.000.00.000	PROF/TECH SERVICES	3,425.00
					<b>Check No. 350163</b>	<b>3,425.00</b>
					<b>VENDOR TOTAL</b>	<b>3,425.00</b>
<b>GREG HITCHCOCK - 11150</b>						
6818	10/07/22		REIMB TRIP #9030 9/23 FULL-DAY	3.100.5.6840.382.510.00.000	NON REIMB TRAVEL	55.00
					<b>Check No. 349895</b>	<b>55.00</b>
					<b>VENDOR TOTAL</b>	<b>55.00</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>GRETCHEN KINGHORN - 5974</b>						
6904	7/5-10/6/22		TRAINING ACTIVITY JULY 5-OCT6	3.251.5.6210.396.000.00.000		1,807.05
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 349892</b>		<b>1,807.05</b>
				<b>VENDOR TOTAL</b>		<b>1,807.05</b>
<b>GROVE HOTEL - 14656</b>						
7741	880581	2301123	Hotel for IAEA Conferece	3.251.5.6210.396.000.00.000		324.00
		09/29/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 350164</b>		<b>324.00</b>
8153	886103		HOTEL FOR TRANSITION CONFER BOISE 10/23-10/25/22	3.257.5.6210.396.000.00.000		324.00
				PROFESSIONAL DEVELOPMENT		
8302	886104	2301161	Hotel for Idaho Transition Conference Oct	3.271.5.5120.396.108.00.000		331.00
		10/03/2022		TEACHER QUALITY PROF DEV		
8303	879177	2301161	Hotel for Idaho Transition Conference Oct	3.271.5.5120.396.108.00.000		324.00
		10/03/2022		TEACHER QUALITY PROF DEV		
				<b>Check No. 350316</b>		<b>979.00</b>
				<b>VENDOR TOTAL</b>		<b>1,303.00</b>
<b>HARRINGTON &amp; CO - 18145</b>						
6635	PO00707931-001	2300876	Ice Melt - Harrington & Company	3.100.1.1170.000.000.00.000		3,916.08
		09/13/2022		CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 349893</b>		<b>3,916.08</b>
				<b>VENDOR TOTAL</b>		<b>3,916.08</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
7987	10/27/22		OCTOBER 2022 BILLING	3.100.5.6670.230.010.05.000		4.34
				LIFE INSURANCE		
7987	10/27/22		OCTOBER 2022 BILLING	3.100.5.6610.230.530.05.000		4.34
				LIFE INSURANCE		
7987	10/27/22		OCTOBER 2022 BILLING	3.257.5.5210.230.000.05.000		4.34
				LIFE INSURANCE		

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7987	10/27/22		OCTOBER 2022 BILLING	3.274.5.5110.230.000.05.000		4.34
				LIFE INSURANCE		
				<b>Check No. 350318</b>		<b>17.36</b>
				<b>VENDOR TOTAL</b>		<b>17.36</b>
<b>HAWTHORNE MIDDLE SCHOOL - 1788</b>						
7800	10/25/22		FEE REPLACEMENT 2022-2023	3.100.5.5150.409.230.00.000		4,892.19
				SUPPLIES - FEE REPLACEMENT HMS		
				<b>Check No. 350167</b>		<b>4,892.19</b>
7807	10/25/22.		VENDING COMMISSION 2022-2023	3.100.4.4199.900.122.00.000		241.70
				SEC VENDING MACHINE REV		
				<b>Check No. 350168</b>		<b>241.70</b>
				<b>VENDOR TOTAL</b>		<b>5,133.89</b>
<b>HEATHER WESTON - 9958</b>						
8259	10/3-10/31/22		MILEAGE	3.100.5.5120.381.114.00.000		108.96
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 350388</b>		<b>108.96</b>
				<b>VENDOR TOTAL</b>		<b>108.96</b>
<b>HEIDI BAKER - 6982</b>						
7070	10/04-10/12/22		MILEAGE	3.100.5.6210.396.108.00.000		24.60
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 349984</b>		<b>24.60</b>
7765	10/12-10/20/22		MILEAGE	3.100.5.6210.396.108.00.000		25.44
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 350118</b>		<b>25.44</b>
				<b>VENDOR TOTAL</b>		<b>50.04</b>
<b>HEIDI KESSLER - 30</b>						
7946	10/24/22		REIMB STAFF MEETINGS AND BBQ	3.100.5.6410.410.230.00.000		198.73
				SUPPLIES HMS SCH ADM	HAADMI	
				<b>Check No. 350191</b>		<b>198.73</b>
				<b>VENDOR TOTAL</b>		<b>198.73</b>

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			PO DATE		NAME	SHORT NAME
<b>HIGHLAND HIGH SCHOOL - 1802</b>						
	7804	10/25/22		FEE REPLACEMENT 2022-2023	3.100.5.5150.409.210.00.000	20,514.00
					SUPPLIES - FEE REPLACEMENT HHS	
					<b>Check No. 350169</b>	<b>20,514.00</b>
	7811	10/25/22.		VENDING COMMISSION 2022-2023	3.100.4.4199.900.122.00.000	10,059.00
					SEC VENDING MACHINE REV	
					<b>Check No. 350170</b>	<b>10,059.00</b>
					<b>VENDOR TOTAL</b>	<b>30,573.00</b>
<b>HILL SPEECH &amp; LANGUAGE THERAPY LLC - 22804</b>						
	7201	10/19/22		SLP SERVICES 9/1-9/30/22 MEDICAID	3.260.5.5210.317.104.00.000	770.00
					CONTRACTED HEALTH SERVICES	
	7201	10/19/22		SLP SERVICES 9/1-9/30/22 NON MEDCAID	3.100.5.6160.310.124.00.000	1,750.00
					PURCHASED SERVICES	
					<b>Check No. 350010</b>	<b>2,520.00</b>
					<b>VENDOR TOTAL</b>	<b>2,520.00</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>						
	6678	5068975		5678M TRUCK18 ENGINE HEATER	3.100.5.6640.428.530.00.000	137.51
					REPAIR PARTS & SUPPLIES	
					<b>Check No. 349894</b>	<b>137.51</b>
	7198	6101602/1		27868T SERVICE CALL W/H 8	3.100.5.6550.325.540.00.000	624.17
					REPAIRS & MAINT CONTRACTED	
					<b>Check No. 350011</b>	<b>624.17</b>
	8076	5069233		3935M TRUCK 11 TRANSMISSION SHIFT LEVER	3.100.5.6640.428.530.00.000	6.92
					REPAIR PARTS & SUPPLIES	
					<b>Check No. 350319</b>	<b>6.92</b>
					<b>VENDOR TOTAL</b>	<b>768.60</b>
<b>HOBBY LOBBY STORES INC - 21889</b>						
	6903	114971388	2301206	Parade Items	3.242.5.5110.410.000.00.415	42.75
			10/05/2022		SUPPLIES - GENERAL	
	6634	114854439	2301134	CTE - CTE Center supplies	3.243.5.5190.410.205.00.099	97.85

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		PO DATE				
		09/29/2022		CHS SUPPLIES IOT		
				<b>Check No. 349896</b>		<b>140.60</b>
7039	115118157	2301291	Supplies	3.273.5.6210.410.846.00.000		130.24
		10/11/2022		SUPPLIES - CCLC #14		
				<b>Check No. 350012</b>		<b>130.24</b>
8018	115400459	2301434	Christmas decor/tree decorations	3.100.5.6210.415.121.00.000		32.73
		10/19/2022		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
8019	115398695	2301434	Christmas decor/tree decorations	3.100.5.6210.415.121.00.000		470.52
		10/19/2022		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				<b>Check No. 350320</b>		<b>503.25</b>
				<b>VENDOR TOTAL</b>		<b>774.09</b>
<b>HOLIDAY MOTOR COACH, LLC - 7582</b>						
6814	18660		HHS TRIP #9166 TO TRHS 10/06/22	3.100.4.4193.300.000.00.000		775.00
				TRANSPORTATION FEES		
				<b>Check No. 349897</b>		<b>775.00</b>
7949	18823		HOLIDAY MOTER COACH	3.100.4.4193.300.000.00.000		5,900.00
				TRANSPORTATION FEES		
				<b>Check No. 350171</b>		<b>5,900.00</b>
				<b>VENDOR TOTAL</b>		<b>6,675.00</b>
<b>HOME DEPOT 783 - 15779</b>						
7180	9130633	2301223	Art Supplies	3.100.5.5150.410.225.00.003		149.53
		10/06/2022		SUPPLIES FMS ART	FRAR	
				<b>Check No. 350013</b>		<b>149.53</b>
7860	7022982		4533M IMS CARD ACCESS SUPPLIES	3.420.5.6640.325.000.00.000		42.20
				REPAIRS & MAINT		
				CONTRACTED		
7861	4023507		5665M AMS RESTROOMS PIPE/COPPER	3.420.5.6640.540.122.00.000		14.35
				REMODELING		
				<b>Check No. 350172</b>		<b>56.55</b>
8268	6154025		4046M INSTALL WIRELESS DOORBELL	3.100.5.6640.471.530.00.000		-59.30
				BUILDING REPAIRS		

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8269	6154026		4046M INSTALL WIRELESS DOORBELL	3.100.5.6640.471.530.00.000		55.94
8270	9024280		5640M POKY REMOVE DESK FROM MEDIA CENTER	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	55.23
8372	7012947		4046M INSTALL WIRELESS DOORBELL	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	59.30
				<b>Check No. 350321</b>		<b>111.17</b>
				<b>VENDOR TOTAL</b>		<b>317.25</b>
<b>ID WHOLESALER - 17057</b>						
7047	INV6894380		CLOUDBADGING TEIR 5 UPGRADE	3.420.5.5120.552.106.00.000		800.00
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 350016</b>		<b>800.00</b>
				<b>VENDOR TOTAL</b>		<b>800.00</b>
<b>IDAHO DEPT OF HEALTH &amp; WELFARE - 17653</b>						
6940	10/12/22		MEDICAID MATCHING FUNDS	3.260.1.1110.000.104.00.000		75,000.00
				MEDICAID ESCROW		
				<b>Check No. 349898</b>		<b>75,000.00</b>
				<b>VENDOR TOTAL</b>		<b>75,000.00</b>
<b>IDAHO DIGITAL LEARNING ACADEMY - 16943</b>						
6664	25240-5		IDLA PHS SUM 22 CLEAN UP	3.100.5.5170.371.122.00.000		450.00
6665	25240-4		IDLA CHS SUM 22 CLEAN UP	3.100.5.5170.371.122.00.000	IDLA TUITION	375.00
6860	25244-3		IDLA FALL 2022 COHORT PHS	3.100.5.5170.371.122.00.000	IDLA TUITION	75.00
6861	25244-1		IDLA FMS FALL 2022-COHORT	3.100.5.5170.371.122.00.000	IDLA TUITION	75.00
6862	25244-2		IDLA HHS FALL 2022-COHORT	3.100.5.5170.371.122.00.000	IDLA TUITION	75.00
7781	25246-3		IDLA PHS FALL 2022 FLEX A	3.100.5.5170.371.122.00.000	<b>Check No. 349899</b>	<b>1,050.00</b>
				IDLA TUITION		375.00

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7782	25246-1		IDLA CHS FALL 2022 FLEX A	3.100.5.5170.371.122.00.000		75.00
7783	25246-2		IDLA HHS FALL FLEX A	3.100.5.5170.371.122.00.000		75.00
				IDLA TUITION		
				IDLA TUITION		
				<b>Check No. 350176</b>		<b>525.00</b>
				<b>VENDOR TOTAL</b>		<b>1,575.00</b>
<b>IDAHO POWER COMPANY - 1922</b>						
6851	9/29/22		NEW HORIZONS	3.100.5.6610.331.250.00.000		1,886.22
				ELECTRICITY NEW HORIZONS		
6851	9/29/22		ED CENTER	3.100.5.6610.331.100.00.000		5,461.81
				ELECTRICITY ED CENTER		
6701	10/4/22		IDAHO POWER HHS	3.100.5.6610.331.210.00.000		15,111.48
				ELECTRICITY HHS		
6851	9/29/22		HHS OSL1	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
6851	9/29/22		HHS OSL2	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
6851	9/29/22		HHS OSL3	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
6851	9/29/22		HHS OSL4	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
6851	9/29/22		HHS PARKING LOT	3.100.5.6610.331.210.00.000		5.95
				ELECTRICITY HHS		
6851	9/29/22		HHS TEACHERPRK	3.100.5.6610.331.210.00.000		17.09
				ELECTRICITY HHS		
6851	9/29/22		HIGHSCH	3.100.5.6610.331.210.00.000		15.68
				ELECTRICITY HHS		
6851	9/29/22		PHS	3.100.5.6610.331.215.00.000		14.74
				ELECTRICITY PHS		
6851	9/29/22		PHS	3.100.5.6610.331.215.00.000		12.26
				ELECTRICITY PHS		
6851	9/29/22		PHS	3.100.5.6610.331.215.00.000		346.38
				ELECTRICITY PHS		



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6851	9/29/22		PHS	3.100.5.6610.331.215.00.000		42.84
				ELECTRICITY PHS		
6851	9/29/22		PHS PARKING LOT	3.100.5.6610.331.215.00.000		5.21
				ELECTRICITY PHS		
6851	9/29/22		AMS	3.100.5.6610.331.220.00.000		2,209.14
				ELECTRICITY ALAMEDA		
6851	9/29/22		AMS CT	3.100.5.6610.331.220.00.000		1,816.91
				ELECTRICITY ALAMEDA		
6851	9/29/22		AMS SHED	3.100.5.6610.331.220.00.000		334.64
				ELECTRICITY ALAMEDA		
6851	9/29/22		AMS	3.100.5.6610.331.220.00.000		198.55
				ELECTRICITY ALAMEDA		
6851	9/29/22		FMS	3.100.5.6610.331.225.00.000		6.70
				ELECTRICITY FMS		
6851	9/29/22		FMS BFLD	3.100.5.6610.331.225.00.000		10.20
				ELECTRICITY FMS		
6851	9/29/22		FMS LITES	3.100.5.6610.331.225.00.000		77.52
				ELECTRICITY FMS		
6851	9/29/22		FMS SCHL	3.100.5.6610.331.225.00.000		5,019.62
				ELECTRICITY FMS		
6851	9/29/22		FMS	3.100.5.6610.331.225.00.000		63.49
				ELECTRICITY FMS		
6851	9/29/22		HMS	3.100.5.6610.331.230.00.000		144.89
				ELECTRICITY HMS		
6851	9/29/22		HMS	3.100.5.6610.331.230.00.000		2,710.01
				ELECTRICITY HMS		
6851	9/29/22		HMS SCHL	3.100.5.6610.331.230.00.000		2,461.32
				ELECTRICITY HMS		
6851	9/29/22		HMS STDMLIGHTS	3.100.5.6610.331.230.00.000		95.13
				ELECTRICITY HMS		
6851	9/29/22		IMS	3.100.5.6610.331.235.00.000		27.64
				ELECTRICITY IMS		

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6851	9/29/22		IMS SCHL	3.100.5.6610.331.235.00.000		5,404.48
				ELECTRICITY IMS		
6851	9/29/22		IMS	3.100.5.6610.331.235.00.000		10.57
				ELECTRICITY IMS		
6851	9/29/22		IMS	3.100.5.6610.331.235.00.000		60.24
				ELECTRICITY IMS		
6851	9/29/22		CHUBBUCK	3.100.5.6610.331.415.00.000		2,290.79
				ELECTRICITY CHU		
6851	9/29/22		EDAHOW	3.100.5.6610.331.419.00.000		11.28
				ELECTRICITY EDA		
6851	9/29/22		EDAHOW	3.100.5.6610.331.419.00.000		1,308.84
				ELECTRICITY EDA		
6851	9/29/22		ELLIS	3.100.5.6610.331.423.00.000		1,531.31
				ELECTRICITY ELL		
6851	9/29/22		GATE CITY	3.100.5.6610.331.427.00.000		2,619.15
				ELECTRICITY GAT		
6851	9/29/22		G.A.T.E.	3.100.5.6610.331.429.00.000		478.97
				ELECTRICITY - THE GATE WAY		
6851	9/29/22		G.A.T.E.	3.100.5.6610.331.429.00.000		12.26
				ELECTRICITY - THE GATE WAY		
6851	9/29/22		GREENACRES	3.100.5.6610.331.431.00.000		1,522.41
				ELECTRICITY GRE		
6851	9/29/22		INDAIN HILLS OSL	3.100.5.6610.331.435.00.000		15.38
				ELECTRICITY IND		
6851	9/29/22		INDAIN HILL SCHL	3.100.5.6610.331.435.00.000		2,606.31
				ELECTRICITY IND		
6851	9/29/22		JEFFERSON	3.100.5.6610.331.439.00.000		1,878.45
				ELECTRICITY JEF		
6851	9/29/22		LEWIS & CLARK	3.100.5.6610.331.443.00.000		1,932.12
				ELECTRICITY LEW		
6851	9/29/22		LINCOLN	3.100.5.6610.331.447.00.000		2,023.31
				ELECTRICITY LIN		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6851	9/29/22		SYRINGA	3.100.5.6610.331.455.00.000		189.96
				ELECTRICITY SYR		
6851	9/29/22		sYRINGA	3.100.5.6610.331.455.00.000		1,725.82
				ELECTRICITY SYR		
6851	9/29/22		TENDOY	3.100.5.6610.331.459.00.000		1,404.90
				ELECTRICITY TEN		
6851	9/29/22		TYHEE	3.100.5.6610.331.463.00.000		2,427.23
				ELECTRICITY TYH		
6851	9/29/22		TYHEE	3.100.5.6610.331.463.00.000		14.60
				ELECTRICITY TYH		
6851	9/29/22		WASHINGTON	3.100.5.6610.331.467.00.000		1,475.09
				ELECTRICITY WAS		
6851	9/29/22		WILCOX	3.100.5.6610.331.475.00.000		3,207.97
				ELECTRICITY WIL		
6851	9/29/22		TSC	3.100.5.6610.331.520.00.000		364.90
				ELECTRICITY - TECH CENTER		
6851	9/29/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
				ELECTRICITY SHP		
6851	9/29/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
				ELECTRICITY SHP		
6851	9/29/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		436.60
				ELECTRICITY SHP		
6851	9/29/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
				ELECTRICITY SHP		
6851	9/29/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
				ELECTRICITY SHP		
6851	9/29/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		154.85
				ELECTRICITY SHP		
				<b>Check No. 349900</b>		<b>73,347.70</b>
7088	10/12/22		HHS	3.100.5.6610.331.210.00.000		212.37

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				ELECTRICITY HHS		
				<b>Check No. 350017</b>		<b>212.37</b>
7780	10/20/22		CHUBBUCK IRR	3.100.5.6610.331.415.00.000		73.43
				ELECTRICITY CHU		
7779	10/18/22		BUS GARAGE	3.100.5.6810.331.510.00.000		151.58
				UTILITIES - TRANSPORTATION		
				<b>Check No. 350177</b>		<b>225.01</b>
8012	10/22/22		CHS	3.100.5.6610.331.205.00.000		9,611.03
				ELECTRICITY CHS		
8155	10/28/22		CHS	3.100.5.6610.331.205.00.000		88.85
				ELECTRICITY CHS		
8158	10/28/22-1		CHS READER BOARD	3.100.5.6610.331.205.00.000		125.53
				ELECTRICITY CHS		
8013	10/22/22-1		PHS	3.100.5.6610.331.215.00.000		10,086.92
				ELECTRICITY PHS		
				<b>Check No. 350325</b>		<b>19,912.33</b>
				<b>VENDOR TOTAL</b>		<b>93,697.41</b>
<b>IDAHO ROCK &amp; SAND - 22901</b>						
6739	4072		5349M SHOP TOP SOIL	3.100.5.6650.410.530.00.000		106.08
				SUPPLIES GROUNDS		
				<b>Check No. 349901</b>		<b>106.08</b>
8074	5290		3934M SCHOOL SHOP SAND FOR SANDERS	3.100.5.6650.410.530.00.000		78.91
				SUPPLIES GROUNDS		
8075	5299		3934M SCHOOL SHOP SAND FOR SANDERS	3.100.5.6650.410.530.00.000		80.60
				SUPPLIES GROUNDS		
8264	5581		3937M SCHOOL SHOP SAN FOR SPREADERS	3.100.5.6650.410.530.00.000		81.64
				SUPPLIES GROUNDS		
8265	5582		3937M SCHOOL SHOP SAND FOR SPREADERS	3.100.5.6650.410.530.00.000		81.90
				SUPPLIES GROUNDS		
8266	5585		3937M SCHOOL SHOP SAND FOR SPREADERS	3.100.5.6650.410.530.00.000		82.55
				SUPPLIES GROUNDS		

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
	8267	5589		3938M SHOP GRAVEL FOR SHOP PARKING AREA	3.100.5.6650.410.530.00.000	43.60
					SUPPLIES GROUNDS	
					<b>Check No. 350326</b>	<b>449.20</b>
					<b>VENDOR TOTAL</b>	<b>555.28</b>
<b>IDAHO STATE JOURNAL - 1935</b>						
	7981	294205	2301324	AUDIT SUMMARY PUBLICATION	3.100.5.6510.313.105.00.000	86.20
			10/12/2022		PUBLISHING & ADVERTISING	
					<b>Check No. 350327</b>	<b>86.20</b>
					<b>VENDOR TOTAL</b>	<b>86.20</b>
<b>IDAHO STATE UNIVERSITY - 3599</b>						
	7980	TBP1427709	2301540	ISU CDA Course	3.281.5.6210.396.000.00.220	2,541.64
			10/26/2022		INSERVICE TRAINING - PROF/DEV	
					<b>Check No. 350328</b>	<b>2,541.64</b>
					<b>VENDOR TOTAL</b>	<b>2,541.64</b>
<b>IDAHO STATE UNIVERSITY - 13599</b>						
	6697	10/06/22		ISU PARKING PASSES	3.100.5.5150.410.122.00.000	158.00
					SUPPLIES SEC DIRECTOR	
					<b>Check No. 349902</b>	<b>158.00</b>
					<b>VENDOR TOTAL</b>	<b>158.00</b>
<b>IDAHO WHOLESALE HARDWARE - 16176</b>						
	8239	34144		4295M IMS ROOM 5 HOME EC ROOM	3.100.5.6640.471.530.00.000	411.47
					BUILDING REPAIRS	
					<b>Check No. 350329</b>	<b>411.47</b>
					<b>VENDOR TOTAL</b>	<b>411.47</b>
<b>IFRIT TECHNOLOGIES LLC - 22304</b>						
	6625	2301173	2301173	Debate	3.100.5.5150.440.215.00.000	342.00
			10/03/2022		TEXTBOOKS PHS	POTEXT
					<b>Check No. 349903</b>	<b>342.00</b>
					<b>VENDOR TOTAL</b>	<b>342.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
	7575	11/07/22		NEW HORIZONS	3.100.5.6610.332.250.00.000	98.57
					GAS NEW HORIZONS	

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7575	11/07/22		GATE CITY	3.100.5.6610.332.427.00.000		9.79
				GATE CITY GAS UTILITIES		
7575	11/07/22		ELLIS	3.100.5.6610.332.423.00.000		19.23
				ELLIS - GAS UTILITIES		
7575	11/07/22		SHOP	3.100.5.6610.332.520.00.000		57.71
				GAS UTILITIES-TECH CENTER		
7575	11/07/22		TECH SERV CENTER	3.100.5.6610.332.520.00.000		9.79
				GAS UTILITIES-TECH CENTER		
7575	11/07/22		ED CENTER	3.100.5.6610.332.100.00.000		82.86
				GAS HEAT ED CENTER		
7575	11/07/22		HHS	3.100.5.6610.332.210.00.000		21.57
				GAS HEAT HHS		
7575	11/07/22		HHS	3.100.5.6610.332.210.00.000		15.27
				GAS HEAT HHS		
7575	11/07/22		HHS	3.100.5.6610.332.210.00.000		87.57
				GAS HEAT HHS		
7575	11/07/22		PHS	3.100.5.6610.332.215.00.000		14.50
				GAS HEAT PHS		
7575	11/07/22		PHS	3.100.5.6610.332.215.00.000		12.92
				GAS HEAT PHS		
7575	11/07/22		PHS	3.100.5.6610.332.215.00.000		82.86
				GAS HEAT PHS		
7575	11/07/22		PHS	3.100.5.6610.332.215.00.000		61.65
				GAS HEAT PHS		
7575	11/07/22		AMS	3.100.5.6610.332.220.00.000		49.05
				GAS HEAT ALAMEDA		
7575	11/07/22		AMS	3.100.5.6610.332.220.00.000		15.27
				GAS HEAT ALAMEDA		
7575	11/07/22		AMS	3.100.5.6610.332.220.00.000		45.10
				GAS HEAT ALAMEDA		
7575	11/07/22		AMS	3.100.5.6610.332.220.00.000		139.42
				GAS HEAT ALAMEDA		

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7575	11/07/22		FMS	3.100.5.6610.332.225.00.000		9.79
				GAS HEAT FMS		
7575	11/07/22		HMS	3.100.5.6610.332.230.00.000		68.72
				GAS HEAT HMS		
7575	11/07/22		HMS	3.100.5.6610.332.230.00.000		14.50
				GAS HEAT HMS		
7575	11/07/22		IMS	3.100.5.6610.332.235.00.000		70.30
				GAS HEAT IMS		
7575	11/07/22		IMS	3.100.5.6610.332.235.00.000		15.27
				GAS HEAT IMS		
7575	11/07/22		IMS	3.100.5.6610.332.235.00.000		116.64
				GAS HEAT IMS		
7575	11/07/22		CHUBBUCK	3.100.5.6610.332.415.00.000		23.93
				GAS HEAT CHU		
7575	11/07/22		EDAHOW	3.100.5.6610.332.419.00.000		42.78
				GAS HEAT EDA		
7575	11/07/22		G.A.T.E.	3.100.5.6610.332.429.00.000		20.78
				GAS - THE GATE WAY		
7575	11/07/22		GREENACRES	3.100.5.6610.332.431.00.000		150.33
				GAS HEAT GRE		
7575	11/07/22		INDIAN HILLS	3.100.5.6610.332.435.00.000		26.29
				GAS HEAT INDIAN HILLS		
7575	11/07/22		JEFFERSON	3.100.5.6610.332.439.00.000		9.79
				GAS HEAT JEFFERSON		
7575	11/07/22		LEWIS & CLARK	3.100.5.6610.332.443.00.000		113.45
				GAS HEAD LEW		
7575	11/07/22		LINCOLN	3.100.5.6610.332.447.00.000		22.35
				GAS HEAT LIN		
7575	11/07/22		SYRINGA	3.100.5.6610.332.455.00.000		13.71
				GAS HEAT SYRINGA		
7575	11/07/22		TENDROY	3.100.5.6610.332.459.00.000		33.35
				GAS HEAT TEN		

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7575	11/07/22		TYHEE	3.100.5.6610.332.463.00.000		33.15
				GAS HEAT TYHEE		
7575	11/07/22		WASHINGTON	3.100.5.6610.332.467.00.000		13.71
				GAS HEAT WAS		
7575	11/07/22		WILCOX	3.100.5.6610.332.475.00.000		27.85
				GAS HEAT WIL		
7575	11/07/22		SHOP	3.100.5.6610.332.530.00.000		9.79
				GAS HEAT SHP		
				<b>Check No. 350178</b>		<b>1,659.61</b>
				<b>VENDOR TOTAL</b>		<b>1,659.61</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>						
6683	3325803		4344M HMS/LINCOLN CAMLOCK/DRAWER LOCK	3.420.5.6640.325.000.00.000		-512.96
				REPAIRS & MAINT CONTRACTED		
6874	3390833		4341M E-Z DUCT RGHT ANGLE 6 PACK	3.420.5.6640.325.000.00.000		32.75
				REPAIRS & MAINT CONTRACTED		
6875	3391033		4341M GRI RACEWAY PRODUCTS SUPPLIES	3.420.5.6640.325.000.00.000		80.10
				REPAIRS & MAINT CONTRACTED		
6876	3268386		4341M GRI RACEWAY PRODUCTS SUPPLIES	3.420.5.6640.325.000.00.000		503.52
				REPAIRS & MAINT CONTRACTED		
6877	3269096		4341M GRI RACEWAY PRODUCTS SUPPLIES CARD ACCESS	3.420.5.6640.325.000.00.000		32.04
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349904</b>		<b>135.45</b>
8353	3420535		5414M SUPPLIES CARD ACCESS	3.420.5.6640.325.000.00.000		277.05
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 350330</b>		<b>277.05</b>
				<b>VENDOR TOTAL</b>		<b>412.50</b>



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		PO DATE		NAME		
<b>INTERMOUNTAIN MEDICAL CLINIC - 21241</b>						
7842	73783.1	10/17/22	INTERMOUNTAIN MEDICAL CLINIC	3.100.5.6810.295.510.00.850		114.00
				PHYSICALS & DRUG TESTING - 85%		
				<b>Check No. 350179</b>		<b>114.00</b>
				<b>VENDOR TOTAL</b>		<b>114.00</b>
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>						
7160	2210-000506		5634M PHS BLACK MELAMINE/BLACK EDGEBAND	3.100.5.6640.471.530.00.000		782.80
				BUILDING REPAIRS		
				<b>Check No. 350018</b>		<b>782.80</b>
				<b>VENDOR TOTAL</b>		<b>782.80</b>
<b>IRVING MIDDLE SCHOOL - 2123</b>						
7801	10/25/22		FEE REPLACEMENT 2022-2023	3.100.5.5150.409.235.00.000		5,752.00
				SUPPLIES - FEE REPLACEMENT IMS		
				<b>Check No. 350180</b>		<b>5,752.00</b>
7808	10/25/22.		VENDING COMMISSION 2022-2023	3.100.4.4199.900.122.00.000		256.69
				SEC VENDING MACHINE REV		
				<b>Check No. 350181</b>		<b>256.69</b>
				<b>VENDOR TOTAL</b>		<b>6,008.69</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>						
6636	364594425	2301043	Choir music	3.100.5.5150.410.235.00.009		80.49
		09/26/2022		SUPPLIES IMS CHORAL		
				<b>Check No. 349905</b>		<b>80.49</b>
7056	364598506	2301057	Music for Band	3.100.5.5150.410.220.00.006		157.99
		09/26/2022		SUPPLIES AMS BAND		
6963	364593380	2301009	Choir	3.100.5.5150.440.215.00.000		34.98
		09/21/2022		TEXTBOOKS PHS	POTEXT	
6964	364593990	2301009	Choir	3.100.5.5150.440.215.00.000		114.93
		09/21/2022		TEXTBOOKS PHS	POTEXT	
7058	364604135	2301059	Band	3.100.5.5150.440.215.00.000		89.99
		09/26/2022		TEXTBOOKS PHS	POTEXT	
7057	364605160	2301117	Choir	3.100.5.5150.440.215.00.000		13.98

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		PO DATE				
		09/29/2022			TEXTBOOKS PHS	POTEXT
				<b>Check No. 350019</b>		<b>411.87</b>
7617	364651111	2301292	Choir music	3.100.5.5150.410.230.00.009		416.49
		10/11/2022			SUPPLIES HMS CHORAL	HACHOR
7746	364546330	2300700	band music	3.100.5.5150.410.235.00.006		31.92
		09/01/2022			SUPPLIES IMS BAND	
7793	364683060	2301473	choir music	3.100.5.5150.410.235.00.009		67.50
		10/21/2022			SUPPLIES IMS CHORAL	
7618	364641393	2301207	Choir	3.100.5.5150.440.215.00.000		107.49
		10/05/2022			TEXTBOOKS PHS	POTEXT
				<b>Check No. 350182</b>		<b>623.40</b>
8311	364705311	2301467	Band music	3.100.5.5150.410.230.00.006		45.00
		10/21/2022			SUPPLIES HMS BAND	HABAND
8312	364698627	2301467	Band music	3.100.5.5150.410.230.00.006		55.00
		10/21/2022			SUPPLIES HMS BAND	HABAND
				<b>Check No. 350331</b>		<b>100.00</b>
<b>VENDOR TOTAL</b>						<b>1,215.76</b>
<b>JACKSON GROUP PETERBILT - 22363</b>						
6811	27216P		27910T BRAKEPADS	3.100.5.6810.428.510.00.850		260.84
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 349906</b>		<b>260.84</b>
7835	27499P		27929T 3/5 BATTERY CORES	3.100.5.6810.428.510.00.850		355.20
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 350183</b>		<b>355.20</b>
<b>VENDOR TOTAL</b>						<b>616.04</b>
<b>JAN RUSHTON - 11852</b>						
7936	8/16-8/17/22		MILEAGE	3.274.5.5110.381.000.00.000		25.78
				TRAVEL IN DIST		
7843	10/21/22		REIMB RECEIPTS SUPPLIES	3.274.5.7200.410.000.00.000		19.98
				SUPPLIES PARENT INVOL		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7843	10/21/22		REIMB RECEIPTS SUPPLIES	3.278.5.7200.410.000.00.000		1.79
				PARENT INVOLVE SUPPLY		
				<b>Check No. 350228</b>		<b>47.55</b>
				<b>VENDOR TOTAL</b>		<b>47.55</b>
<b>JANELLE ARVAS - 1405</b>						
6699	8/29/22-10/05/22		MILEAGE	3.100.5.6210.396.108.00.000		95.21
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 349854</b>		<b>95.21</b>
7764	10/5-10/18/22		MILEAGE	3.100.5.6210.396.108.00.000		39.60
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 350115</b>		<b>39.60</b>
				<b>VENDOR TOTAL</b>		<b>134.81</b>
<b>JANELLE HARRIS - 4783</b>						
7954	10/23-10/25/22		TRAVEL EXPENSE TRANSITION CONFERENCE	3.257.5.6210.396.000.00.000		397.48
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 350165</b>		<b>397.48</b>
				<b>VENDOR TOTAL</b>		<b>397.48</b>
<b>JANETTE YEARSLEY - 10936</b>						
8315	10/3-10/31/22		MILEAGE	3.100.5.5150.381.122.00.000		158.10
				TRAVEL IN DIST SEC		
				<b>Check No. 350390</b>		<b>158.10</b>
				<b>VENDOR TOTAL</b>		<b>158.10</b>
<b>JAYNE WOMACK - 17055</b>						
7095	105		INTERPRETING SERVICES 10/14/22	3.100.5.6160.310.124.00.000		315.00
				PURCHASED SERVICES		
				<b>Check No. 350020</b>		<b>315.00</b>
7925	106		INTERPRETING SERVICES 10/21/22	3.100.5.6160.310.124.00.000		270.00
				PURCHASED SERVICES		
				<b>Check No. 350184</b>		<b>270.00</b>
8097	107		INTERPRETING SERVICES 10/28/22	3.100.5.6160.310.124.00.000		270.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					PURCHASED SERVICES		
					<b>Check No. 350332</b>		<b>270.00</b>
					<b>VENDOR TOTAL</b>		<b>855.00</b>
<b>JAYPRO SPORTS LLC - 388</b>							
	7747	1233439	2300456	VB Rubber Replacements	3.420.5.5150.550.230.00.022		212.70
			08/18/2022		EQUIPMENT HMS PE	HAPEEQ	
					<b>Check No. 350185</b>		<b>212.70</b>
					<b>VENDOR TOTAL</b>		<b>212.70</b>
<b>JENNIFER BROBERG - 10115</b>							
	6913	9/7-9/29/22		MILEAGE	3.100.5.5240.381.108.00.000		35.46
					TRAVEL IN DIST G/T		
					<b>Check No. 349860</b>		<b>35.46</b>
					<b>VENDOR TOTAL</b>		<b>35.46</b>
<b>JENNIFER HUGHES - 9066</b>							
	7941	9/13/22		REIMB GENERAL SUPPLIES	3.274.5.5110.410.000.00.000		13.99
					SUPPLIES		
	7943	9/8/22		REIMB FOR SUPPLIES	3.274.5.6210.390.000.00.000		15.32
					POLICY COUNCIL		
	7943	9/8/22		REIMB FOR SUPPLIES	3.278.5.6210.390.000.00.000		1.37
					POLICY COUNCIL REIMB		
					<b>Check No. 350174</b>		<b>30.68</b>
					<b>VENDOR TOTAL</b>		<b>30.68</b>
<b>JESSE SMITH - 12300</b>							
	7965	10/25/22		REIMB-BAKING SHEETS	3.243.5.5190.410.205.00.099		119.88
					CHS SUPPLIES IOT		
					<b>Check No. 350374</b>		<b>119.88</b>
					<b>VENDOR TOTAL</b>		<b>119.88</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>JILL JOHNSON - 4047</b>						
	7175	8/2-10/14/22		MILEAGE	3.100.5.6320.381.114.00.000	185.43
					IN-DISTRICT TRAVEL	
					<b>Check No. 350021</b>	<b>185.43</b>
					<b>VENDOR TOTAL</b>	<b>185.43</b>
<b>JOANNE ALEXANDER-SANTOS - 22232</b>						
	6727	00083		INTERPRETING SERVICES 9/19-9/21/22	3.100.5.6160.310.124.00.000	540.00
					PURCHASED SERVICES	
					<b>Check No. 349907</b>	<b>540.00</b>
					<b>VENDOR TOTAL</b>	<b>540.00</b>
<b>JOELLA HALLAM - 13374</b>						
	7167	10/18/22		REIMB FOR CRAFT SUPPLIES	3.273.5.6210.410.846.00.000	65.69
					SUPPLIES - CCLC #14	
					<b>Check No. 350008</b>	<b>65.69</b>
					<b>VENDOR TOTAL</b>	<b>65.69</b>
<b>JON LAMB - 13269</b>						
	7066	10/12/22		REIMB FOR CDL PERMIT TEST	3.100.5.6840.382.510.00.000	49.00
					NON REIMB TRAVEL	
					<b>Check No. 350023</b>	<b>49.00</b>
					<b>VENDOR TOTAL</b>	<b>49.00</b>
<b>JONNIE KUHLMAN - 7331</b>						
	8275	10/27/22		MILEAGE	3.274.5.5110.381.000.00.000	25.78
					TRAVEL IN DIST	
					<b>Check No. 350335</b>	<b>25.78</b>
					<b>VENDOR TOTAL</b>	<b>25.78</b>
<b>JULIE FRASURE - 6296</b>						
	6820	10/7/22		REIMB LUNCH TRIP #9005 9/28	3.100.5.6840.382.510.00.000	17.05
					NON REIMB TRAVEL	
					<b>Check No. 349887</b>	<b>17.05</b>
					<b>VENDOR TOTAL</b>	<b>17.05</b>
<b>JULIE MORRIS - 10562</b>						
	8044	10/23-10/25/22		TRAVEL EXPENSE TRANSITION INSTITUTE	3.257.5.6210.396.000.00.000	398.18

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				PROFESSIONAL DEVELOPMENT		
				Check No. 350344		<u>398.18</u>
				<b>VENDOR TOTAL</b>		<b>398.18</b>
<b>JUNIOR LIBRARY GUILD - 3227</b>						
7610	629256	2300756	JLG SUBSCRIPTION RENEWAL	3.100.5.6220.430.205.00.000		1,171.16
		09/06/2022		LIBRARY BOOKS CHS	CHSLI	
7615	630328	2300918	BOOK SUBSCRIPTION	3.100.5.6220.430.419.00.000		502.04
		09/15/2022		LIBRARY BOOKS EDA	EDMEDI	
7611	629257	2301089	JLG BOOK SUBSCRIPTION	3.100.5.6220.430.431.00.000		408.54
		09/27/2022		LIBRARY BOOKS GRE	GRLIBR	
7612	629259	2301093	JLG BOOK SUBSCRIPTION	3.100.5.6220.430.435.00.000		925.56
		09/27/2022		LIBRARY BOOKS IND		
7613	629260	2301083	JLG BOOK SUBSCRIPTION	3.100.5.6220.430.439.00.000		729.26
		09/27/2022		LIBRARY BOOKS JEF		
7608	629262	2301084	JLG BOOK SUBSCRIPTION	3.100.5.6220.430.443.00.000		874.72
		09/27/2022		LIBRARY BOOKS LEW	LELIBR	
7814	631451	2300919	MONTHY BOOK SUBSCRIPTION	3.100.5.6220.430.455.00.000		428.56
		09/15/2022		LIBRARY BOOKS SYR	SYLIBR	
7614	629253	2301085	JLG BOOK SUBSCRIPTION	3.100.5.6220.430.459.00.000		442.82
		09/27/2022		LIBRARY BOOKS TEN	TELIBR	
7616	629265	2300755	JLG SUBSCRIPTION RENEWAL	3.100.5.6220.430.467.00.000		458.92
		09/06/2022		LIBRARY BOOKS WAS		
7609	629266	2301094	JLG BOOK SUBSCRIPTION	3.100.5.6220.430.475.00.000		929.90
		09/27/2022		LIBRARY BOOKS WIL	WILIBR	
				Check No. 350187		<u>6,871.48</u>
				<b>VENDOR TOTAL</b>		<b>6,871.48</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>KARA YOST - 8582</b>						
6849	9/1-9/29/22		MILEAGE	3.100.5.5120.381.114.00.000		76.49
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 349978</b>		<b>76.49</b>
				<b>VENDOR TOTAL</b>		<b>76.49</b>
<b>KAREN NIELSON-REED - 1891</b>						
6865	8/25-9/29/22		MILEAGE	3.251.5.5120.415.000.00.000		28.75
				SUPPLIES - HOMELESS		
				<b>Check No. 349929</b>		<b>28.75</b>
				<b>VENDOR TOTAL</b>		<b>28.75</b>
<b>KARINA BAUMGART - 11491</b>						
7134	8/15-8/16/22		MILEAGE	3.274.5.5110.381.000.00.000		24.53
				TRAVEL IN DIST		
				<b>Check No. 349986</b>		<b>24.53</b>
7944	10/14/22		REIMB GENERAL SUPPLIES	3.274.5.5110.410.000.00.000		48.62
				SUPPLIES		
				<b>Check No. 350120</b>		<b>48.62</b>
				<b>VENDOR TOTAL</b>		<b>73.15</b>
<b>KATHERINE HALL - 10526</b>						
8365	9/13-10/17/22		MILEAGE	3.100.5.5120.381.114.00.000		7.02
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 350317</b>		<b>7.02</b>
				<b>VENDOR TOTAL</b>		<b>7.02</b>
<b>KATHRYN BUCKALEW - 22880</b>						
7601	10/19/22		NURSING SERVICES 10/11-10/14/22	3.100.5.6160.310.124.00.000		412.50
				PURCHASED SERVICES		
				<b>Check No. 350188</b>		<b>412.50</b>
				<b>VENDOR TOTAL</b>		<b>412.50</b>
<b>KATIE DIEHL - 11497</b>						
6914	9/7-9/30/22		MILEAGE	3.100.5.5240.381.108.00.000		114.30

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					TRAVEL IN DIST G/T		
					<b>Check No. 349875</b>		<b>114.30</b>
					<b>VENDOR TOTAL</b>		<b>114.30</b>
<b>KAYLA DAWN SMALLEY - 13088</b>							
	7924	9/9/22		REIMB-CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000		21.13
					SUPPLIES		
					<b>Check No. 350240</b>		<b>21.13</b>
					<b>VENDOR TOTAL</b>		<b>21.13</b>
<b>KELLY DIAL - 1542</b>							
	7199	10/19/22		REIMB FOR ROUTER SUPPLIES	3.100.5.6810.420.510.00.000		111.16
					SUPPLIES		
					TRANSPORTATION		
					<b>Check No. 349999</b>		<b>111.16</b>
					<b>VENDOR TOTAL</b>		<b>111.16</b>
<b>KENT DISPLAYS INC - 22773</b>							
	7796	132606	2300743	Boogie Boards	3.100.5.6210.415.121.00.000		7,118.52
			09/06/2022		SUPPLIES - ONE TIME		
					GRANTS ED FOUNDATION		
					<b>Check No. 350189</b>		<b>7,118.52</b>
					<b>VENDOR TOTAL</b>		<b>7,118.52</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>							
	7194	002P3885		27914T WATERPUMP/THERMSTAT	3.100.5.6810.428.510.00.850		269.16
					REPAIRS PARTS & SUPPLIES		
					- 85%		
	7195	002P3945		27914T TENSIONER-BELT PX	3.100.5.6810.428.510.00.850		141.48
					REPAIRS PARTS & SUPPLIES		
					- 85%		
	7196	002P3270		27914T TRANSMISSION/CORE	3.100.5.6810.428.510.00.850		12,084.26
					REPAIRS PARTS & SUPPLIES		
					- 85%		
	7197	002P3901		27914T TENSIONER-BELT PX	3.100.5.6810.428.510.00.850		141.48



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 350022</b>		<b>12,636.38</b>
	7834	002P4017		27924T TRANS FILTERS	3.100.5.6810.428.510.00.850		23.60
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 350190</b>		<b>23.60</b>
					<b>VENDOR TOTAL</b>		<b>12,659.98</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>							
	6663	47-00181355		5675M SHOP TRUCK 25 STARTER	3.100.5.6640.428.530.00.000		113.55
	6867	47-00181511		5656M IMS SINK REPAIR WIPER HOSE	3.100.5.6640.471.530.00.000		4.70
					BUILDING REPAIRS		
					<b>Check No. 349934</b>		<b>118.25</b>
					<b>VENDOR TOTAL</b>		<b>118.25</b>
<b>KIMBERLY BEASON-SCHMIDT - 11024</b>							
	6806	10/10/22		REIMB FOR GROCERIES & CRAFT SUPPLIES	3.100.5.5150.410.122.00.000		123.79
					SUPPLIES SEC DIRECTOR		
					<b>Check No. 349857</b>		<b>123.79</b>
	7984	10/23-10/25/22		TRAVEL EXPENSE 2022 IDAHO TRANSITION INSTITUTE	3.257.5.6210.396.000.00.000		398.28
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 350276</b>		<b>398.28</b>
					<b>VENDOR TOTAL</b>		<b>522.07</b>
<b>KIMBERLY HAWKINS - 9717</b>							
	7169	10/18/22		REIMB SUPPLIES	3.273.5.6210.410.846.00.000		153.72
					SUPPLIES - CCLC #14		
					<b>Check No. 350009</b>		<b>153.72</b>
	7709	10/20/22		REIMB FOR SUPPLIES	3.273.5.6210.410.846.00.000		130.42
					SUPPLIES - CCLC #14		
					<b>Check No. 350166</b>		<b>130.42</b>
					<b>VENDOR TOTAL</b>		<b>284.14</b>

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<b>KIMBERLY LEWIS - 12325</b>						
7602	10/12-10/14/22		TRAVEL EXPENSE	3.257.5.6210.396.000.00.000		419.05
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 350195</b>		<b>419.05</b>
				<b>VENDOR TOTAL</b>		<b>419.05</b>
<b>KIMBERLY THOMPSON - 853</b>						
6662	9/1-9/29/22		MILEAGE	3.251.5.5120.381.000.00.000		100.43
6666	9/30/22		TRACEL EXPENSE READING COACH ACADEMY	3.251.5.6210.396.000.00.000		144.25
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 349967</b>		<b>244.68</b>
				<b>VENDOR TOTAL</b>		<b>244.68</b>
<b>KIND COMMUNITY - 21649</b>						
7766	1011		2022 SPONSORSHIP	3.100.5.6320.313.121.00.000		798.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 350192</b>		<b>798.00</b>
				<b>VENDOR TOTAL</b>		<b>798.00</b>
<b>KODO KIDS LLC - 21301</b>						
8305	SI-00036159/3	2300249	Instructional Supplies	3.278.5.5110.410.000.00.000		60.00
		08/01/2022		SUPPLIES - TANF		
				<b>Check No. 350334</b>		<b>60.00</b>
				<b>VENDOR TOTAL</b>		<b>60.00</b>
<b>KRYSTEL LOCKYER - 9887</b>						
6761	10/6/22		REIMB NAVY/GOLD CLIFF KEEN ADULT 5F TORNADO WREST	3.420.5.5320.550.220.00.004		1,049.75
				EQUIPMENT AMS ATHLETIC		
				<b>Check No. 349913</b>		<b>1,049.75</b>
				<b>VENDOR TOTAL</b>		<b>1,049.75</b>
<b>KUHLENA HUDSON - 3941</b>						
7073	10/13/22		REIMB FOR GENERAL SUPPLIES	3.274.5.5110.410.000.00.000		6.85
				SUPPLIES		
				<b>Check No. 350015</b>		<b>6.85</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
7935	8/18-8/24/22		MILEAGE	3.274.5.5110.381.000.00.000	44.15
				TRAVEL IN DIST	
				<b>Check No. 350173</b>	<b>44.15</b>
8279	9/26-10/5/22		MILEAGE	3.274.5.5110.381.000.00.000	47.40
				TRAVEL IN DIST	
				<b>Check No. 350323</b>	<b>47.40</b>
<b>VENDOR TOTAL</b>					<b>98.40</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>					
6931	371715100422	2300344	Kindergarten Rug	3.420.5.5120.550.455.00.000	549.00
		08/10/2022		EQUIPMENT SYR	SYEQUI
				<b>Check No. 349909</b>	<b>549.00</b>
<b>VENDOR TOTAL</b>					<b>549.00</b>
<b>LANGSTON AND ASSOCIATES - 22943</b>					
7076	22.1222o	2301174	APPRAISAL - 4200 HAWTHORNE RD	3.420.5.8100.510.000.00.000	3,250.00
		10/04/2022		SITE PURCHASES	
				<b>Check No. 350024</b>	<b>3,250.00</b>
<b>VENDOR TOTAL</b>					<b>3,250.00</b>
<b>LASER XPRESS - 10922</b>					
6935	200035	2300696	Art Supplies	3.100.5.5150.410.205.00.003	750.00
		09/01/2022		SUPPLIES CHS ART	
				<b>Check No. 349910</b>	<b>750.00</b>
7749	200795	2301412	Ink	3.100.5.5150.410.122.00.031	100.00
		10/18/2022		SUPPLIES SEC MUSIC	
				<b>Check No. 350193</b>	<b>100.00</b>
<b>VENDOR TOTAL</b>					<b>850.00</b>
<b>LAURA WALCOTT - 22671</b>					
8285	10/04-10/26/22		SIGN LANGUAGE INTERPRETING	3.100.5.6160.310.124.00.000	1,140.00
				PURCHASED SERVICES	
				<b>Check No. 350336</b>	<b>1,140.00</b>
<b>VENDOR TOTAL</b>					<b>1,140.00</b>
<b>LAUREN JOHNSON - 10568</b>					
7603	8/8-9/29/22		MILEAGE	3.257.5.6160.381.000.00.000	74.30

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				TRAVEL IN DIST		
				<b>Check No. 350186</b>		<b>74.30</b>
8363	10/03-10/28/22		MILEAGE	3.257.5.6160.381.000.00.000		54.54
				TRAVEL IN DIST		
				<b>Check No. 350333</b>		<b>54.54</b>
				<b>VENDOR TOTAL</b>		<b>128.84</b>
<b>LAWSON PRODUCTS, INC - 1984</b>						
7192	9310012094		27915T OIL PADS	3.100.5.6810.428.510.00.850		60.50
				REPAIRS PARTS & SUPPLIES - 85%		
7193	9310008108		27915T RIVET/BULB/AIR NIPPLE/DRILL BIT/DRILL BIT	3.100.5.6810.428.510.00.850		56.92
				REPAIRS PARTS & SUPPLIES - 85%		
7141	9310008107		5801M SUPPLIES	3.100.5.6650.410.530.00.000		135.80
				SUPPLIES GROUNDS		
				<b>Check No. 350025</b>		<b>253.22</b>
7595	9310004413		5801M SUPPLIES JOBBER DRILL BIT/HAMMER DRILL/FLAT	3.100.5.6650.410.530.00.000		90.24
				SUPPLIES GROUNDS		
				<b>Check No. 350194</b>		<b>90.24</b>
				<b>VENDOR TOTAL</b>		<b>343.46</b>
<b>LINDE GAS &amp; EQUIPMENT INC. - 16916</b>						
6696	31555708		5441M HHS TIP CLEANER	3.100.5.6640.471.530.00.000		14.14
				BUILDING REPAIRS		
				<b>Check No. 349911</b>		<b>14.14</b>
7753	31499684	2300200	CTE - HHS Welding supplies	3.243.5.5190.410.205.00.099		217.76
		07/21/2022		CHS SUPPLIES IOT		
7722	31903794	2300903	CTE - HHS Welding gas	3.243.5.5190.410.205.00.099		383.81
		09/15/2022		CHS SUPPLIES IOT		
7597	31787658		5441M HHS CUT TIP	3.100.5.6640.471.530.00.000		50.10
				BUILDING REPAIRS		
				<b>Check No. 350196</b>		<b>651.67</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7970	30998670	2300903	CTE - HHS Welding gas	3.243.5.5190.410.205.00.099		79.64
		09/15/2022		CHS SUPPLIES IOT		
8058	31969671		5816M CYLINDER RENTAL	3.100.5.6640.471.530.00.000		39.74
				BUILDING REPAIRS		
				<b>Check No. 350338</b>		<b>119.38</b>
				<b>VENDOR TOTAL</b>		<b>785.19</b>
<b>LISA DELONAS - 1409</b>						
8293	10/25/22		REIMB FOR GAS RANGE COMPETITION	3.243.5.5190.382.205.00.099		71.93
				CHS TRAVEL IOT		
				<b>Check No. 350301</b>		<b>71.93</b>
				<b>VENDOR TOTAL</b>		<b>71.93</b>
<b>LISA MECHAM - 8970</b>						
6728	9/12-10/05/22		MILEAGE	3.100.5.5150.381.122.00.000		106.28
				TRAVEL IN DIST SEC		
				<b>Check No. 349916</b>		<b>106.28</b>
				<b>VENDOR TOTAL</b>		<b>106.28</b>
<b>LITTLE CAESARS PIZZA - 15190</b>						
7754	31254	2301333	Pizza for FAFSA Night	3.100.5.6110.410.122.00.008		119.80
		10/13/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
7755	31255	2301400	Pizzas for FAFSA Night	3.100.5.6110.410.122.00.008		89.85
		10/18/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				<b>Check No. 350197</b>		<b>209.65</b>
				<b>VENDOR TOTAL</b>		<b>209.65</b>
<b>LOCKS PLUS - 22326</b>						
6758	1472		5623M LINCOLN LICESSED ACCESS CONTROL PANEL	3.420.5.6640.325.000.00.000		1,550.20
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349912</b>		<b>1,550.20</b>
				<b>VENDOR TOTAL</b>		<b>1,550.20</b>
<b>LOWES - 17670</b>						
6794	923148-10/7/22		5501M CUSTODIAL FT GARDEN HOSE	3.100.5.6610.418.530.00.000		28.49
				CUSTODIAL SUPPLIES SHOP SHCUST		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6868	923680-10/10/22		4862M LOWES CUSTEDIOL 100FT OUTDOOR CORDS	3.100.5.6610.418.530.00.000		267.78
6650	902345-9/29/22		5407M CHS MOVE DOOR BELL BOX	3.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	9.27
6652	902877-9/26/22		5403M FIX DOORFROM CLOSURE	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	64.91
6654	902066-9/27/22		5436M HHS FLEX SEAL	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	85.39
6655	901974-9/29/22		3347M TOOLS & SUPPLIES UTILITY KNIFE/DRILL BIT	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	72.11
6656	901156-9/30/22		3349M ALM PREM KD DOUGL	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	56.00
6657	901655-8/30/22		3341M TOOLS & SUPPLIES	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	84.46
6658	902490-9/30/22		5227M SHOP PAIR OF GLOVES	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	17.09
6676	902164-10/4/22		5466M CLOSET LIGHT	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	58.85
6790	901458-10/5/22		5468M HMS LED LIGHT	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	26.59
6791	902349-10/5/22		5629M LINCOLN DOORS FOR CUPBOARDS	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	16.69
6792	901518-10/6/22		5551M IMS/TENDROY BLINDS CORNER/FRAME	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	142.20
6793	901472-10/6/22		5306M SIKA GRAY SELF	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	49.80
6869	909641-9/30/22		5657M IMS SINK REPAIR	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	5.34
6870	901845-10/10/22		5632M POKY OLD CABINET 2.5 IN BR NAR HG	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	9.90
6871	902526-10/6/22		5630M POKY AC FIR EXTERIOR/KDFIR	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	51.32

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6872	901321-10/4/22		5411M REINFORCE TOUCH UP PAINT	3.100.5.6640.471.530.00.000		18.02
6659	902559-9/30/22		5725M SHOP TRUCK SUPPLIES GROUNDS	3.100.5.6650.410.530.00.000		23.98
6637	917878	2301168 10/03/2022	CTS - Center - supplies	3.243.5.5190.410.151.00.000		134.56
6677	902170-10/4/22		5627M LINCOLN DOORS FOR CUPBOARDS	3.258.5.5220.550.000.00.000		13.57
6905	902014-8/10/22		1474C UTLT 50 YLW CRD T/OUTDOOR CORD	3.420.5.5120.552.106.00.000		418.40
6649	901987-9/29/22		5654M AMS NEW RESTROOMS	3.420.5.6640.540.122.00.000		66.71
6651	902084-9/27/22		5405M AMS REPLACE DOOR	3.420.5.6640.540.122.00.000		3.39
6788	902670-10/7/22		5777M ALM BATHROOM BOX SCREW/SCRW/BOX WASHER	3.420.5.6640.540.122.00.000		26.27
6789	902721-10/7/22		5782M ALM REMODEL BATHROOMS	3.420.5.6640.540.122.00.000		18.40
6653	901824-8/31/22		3345M TOOLS & SUPPLIES	3.420.5.6640.550.530.00.000		75.99
				EQUIPMENT MAINTENANCE		
				<b>Check No. 349914</b>		<b>1,845.48</b>
7043	917728	2301260 10/07/2022	Science	3.100.5.5150.410.210.00.026		17.92
7150	923705-10/11/22		5502M CUSTODIAL TRIMMER/AEROFLEX/CRAFTSMAN	3.100.5.6610.418.530.00.000	HISCIE	187.57
7151	923018-10/13/22		5503M CUSTODIAL DUCK TAPE/GEL/HOLDER	3.100.5.6610.418.530.00.000	SHCUST	401.33
7143	901066-10/12/22		5444M IMS LUMBER	3.100.5.6640.471.530.00.000	SHCUST	17.80
7145	901104-10/12/22		5553M CHS REPAIR AUDITORIUM SEATING	3.100.5.6640.471.530.00.000		37.96
				BUILDING REPAIRS		

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7147	902427-10/12/22		5472M LEWIS & CLARK WATER HEATER SEAL	3.100.5.6640.471.530.00.000		18.90
7153	902748-10/14/22		5310M HEADLAMP SURFACEMAXX	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		74.06
7154	901957-10/11/22		5585M EDAHOW CABINET DOORS	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		41.78
7155	902335-10/11/22		5584M BUS GARAGE OFFICE	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		-198.55
7156	902336-10/11/22		5584M BUS GARAGE OFFICE	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		141.55
7157	901956-10/11/22		5584M STE AND BTR/FIR SELECT/STRETTA TOP	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		409.66
7159	902312-10/11/22		5552M CHS REPAIR AUDITORIUM SEATING	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		29.89
7144	902404-10/12/22		5682M GROUNDS SHOP	BUILDING REPAIRS 3.100.5.6650.410.530.00.000		155.39
7148	901211-10/13/22		5587M GROUNDS PREM KD DOUGL/LRCH SEL/STD & BRT GRN	SUPPLIES GROUNDS 3.100.5.6650.410.530.00.000		165.12
7152	90154910/06/22		5307M HHS PAINT MARKING WHITE	SUPPLIES GROUNDS 3.420.5.6640.325.000.00.000		56.88
7158	902201-10/10/22		5786M AMS REMODEL BATHROOMS	REPAIRS & MAINT CONTRACTED 3.420.5.6640.540.122.00.000		61.75
7146	902441-10/12/22		4043M CAMERA TOOL SECURITY SREWDRI	REMODELING 3.420.5.6640.550.530.00.000		17.09
7149	901043-10/12/22		5586M TOOLS BLARDES/SAW	EQUIPMENT MAINTENANCE 3.420.5.6640.550.530.00.000		141.97
				EQUIPMENT MAINTENANCE		
				<b>Check No. 350027</b>		<b>1,778.07</b>
7882	923636-10/17/22		4863M CUSTODIAL GE SILICONE ALL PURP WHITE	3.100.5.6610.418.530.00.000		20.87
7893	917489-10/20/22		4396M CUSTODAIL TRIMMER LINE	CUSTODIAL SUPPLIES SHOP 3.100.5.6610.418.530.00.000	SHCUST	22.74
				CUSTODIAL SUPPLIES SHOP	SHCUST	



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7894	912969-10/18/22		5504M CUSTODIAL TRIMMER PLUS ADD ON EDGER	3.100.5.6610.418.530.00.000		76.00
7884	902345-10/17/22		5448M GREENACRES DROPIN SET TOOL	3.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	3.60
7885	901484-10/17/22		5448M GREENACRES DROP IN SET/INSTALL KIT/SET TOOL	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	42.01
7886	901480-10/17/22		5796M REPLACE SINK	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	16.68
7887	901453-10/17/22		5554M HHS PLATFORM FOR SCOREBOARDS CONTROL	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	24.92
7888	902814-10/14/22		5637M PHS BUILD CUBBY CABINET	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	15.84
7889	901521-10/18/22		5588M ED CENTER BLADE/NAIL/DECK/CONCRETE	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	14.32
7890	901679-10/19/22		5588M ED CENTER TREATED #2 STRUC	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	6.64
7891	902540-10/19/22		5588M ED CENTER SAW BLADE/NAILS/DECK SCREWS/CONCRE	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	242.99
7892	901513-10/18/22		5231M SHOP SNOWBLOWER PARTS	3.100.5.6640.481.530.00.000	BUILDING REPAIRS	33.24
7883	903301-10/18/22		5798M ALM CAULK GUN & BOLT	3.420.5.6640.325.000.00.000	EQUIPMENT REPAIR	9.06
7895	903313-10/19/22		4044M SUPPLIES REPLACE HAMMERDRILL	3.420.5.6640.550.530.00.000	REPAIRS & MAINT CONTRACTED	-217.55
7896	903315-10/19/22		4044M SUPPLIES WARRANTY REPLACEMENT HAMMERDRILL	3.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	217.55
7902	901863-10/21/22		5536M SHOP SNOWBLOWER WAREHOUSE	3.420.5.6650.550.530.00.000	EQUIPMENT MAINTENANCE	1,397.44
					EQUIPMENT GROUNDS	
					<b>Check No. 350198</b>	<b>1,926.35</b>
8357	918300-10/27/22		4397M CUSTODIAL GE LED 60W A19	3.100.5.6610.418.530.00.000		28.44
					CUSTODIAL SUPPLIES SHOP SHCUST	

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8066	902331-10/05/22		5582M FMS ROOM 215 TIME OUT ROOM	3.100.5.6640.471.530.00.000		144.34
				BUILDING REPAIRS		
8067	902375-10/24/22		5666M PHS COUPLING NUTS	3.100.5.6640.471.530.00.000		8.97
				BUILDING REPAIRS		
8068	901931-10/24/22		5590M GREENACRES PINE	3.100.5.6640.471.530.00.000		17.06
				BUILDING REPAIRS		
8069	902889-10/21/22		5590M GREENACERS TRIM/DUCT TAPE/CONER BEAD	3.100.5.6640.471.530.00.000		165.25
				BUILDING REPAIRS		
8070	903354-10/20/22		5589M GREENACHERS PINE/STOP/SHIMS/WASHERS/HINGES	3.100.5.6640.471.530.00.000		395.34
				BUILDING REPAIRS		
8071	901115-10/26/22		5556M LINCOLN CLEAR CAULK	3.100.5.6640.471.530.00.000		14.78
				BUILDING REPAIRS		
8072	901099-10/26/22		5555M HHS PLATFORM FOR SCOREBOARD CONTROL	3.100.5.6640.471.530.00.000		18.99
				BUILDING REPAIRS		
8073	902428-10/18/22		5750M HMS REATTACHED BRICKS ON ROCK WALL	3.100.5.6640.471.530.00.000		21.07
				BUILDING REPAIRS		
8257	902984-10/28/22		5415M GREENACRES TIME OUT ROOM	3.100.5.6640.471.530.00.000		12.52
				BUILDING REPAIRS		
8260	911380-10/28/22		5915M HHS WINTERIZE PRESSBOX	3.100.5.6640.471.530.00.000		40.82
				BUILDING REPAIRS		
8261	902578-10/25/22		5591M GREENACHERS	3.100.5.6640.471.530.00.000		6.48
				BUILDING REPAIRS		
8262	902540-10/25/22		5591M GREENACERS RADAR ILLUSION TILE/SCOTCH INDR	3.100.5.6640.471.530.00.000		61.22
				BUILDING REPAIRS		
8263	901257-10/27/22		5912M HHS PLUNGER/BUSHING/GAL RV ANTIFREEZE AIR	3.100.5.6640.471.530.00.000		37.82
				BUILDING REPAIRS		
8358	902593-10/31/22		5558M PHS REPLACE LATCH ON STALL DOOR	3.100.5.6640.471.530.00.000		7.85
				BUILDING REPAIRS		
8355	901048-10/25/22		5729M SHOP GALV CAP/IRON FLANGE/BLK IRON	3.100.5.6640.481.530.00.000		96.51
				EQUIPMENT REPAIR		

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8356	903530-10/28/22		5732M INDIAN HILLS JOHN DEER WONT START	3.100.5.6640.481.530.00.000		66.49
8065	912278-10/24/22		5906M NEW WATER LINE	EQUIPMENT REPAIR 3.420.5.6630.520.000.00.000		54.12
8359	902547-10/31/22		5917M HMS HYDRAULIC WATER	SITE IMPROVEMENT EXPENSES 3.420.5.6630.520.000.00.000		24.69
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 350339</b>		<b>1,222.76</b>
				<b>VENDOR TOTAL</b>		<b>6,772.66</b>
<b>M &amp; S DEVELOPMENT &amp; CONSTRUCTION LLC - 22055</b>						
7955	233	2301554 10/26/2022	Utility Excavation - HMS Athletic Field (Cont'd)	3.420.5.6630.520.000.00.000		17,300.00
				SITE IMPROVEMENT EXPENSES		
7956	242	2301554 10/26/2022	Utility Excavation - HMS Athletic Field (Cont'd)	3.420.5.6630.520.000.00.000		3,500.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 350340</b>		<b>20,800.00</b>
				<b>VENDOR TOTAL</b>		<b>20,800.00</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>						
7622	120344	2300722 09/02/2022	Choir Music	3.100.5.5150.410.235.00.009		736.56
				SUPPLIES IMS CHORAL		
				<b>Check No. 350199</b>		<b>736.56</b>
				<b>VENDOR TOTAL</b>		<b>736.56</b>
<b>MARK DANIELS - 10236</b>						
7934	10/7-10/8/22		TRAVEL EXPENSE IDAHO ART EDUCATION CONFERENCE	3.251.5.6210.396.000.00.000		359.55
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 350141</b>		<b>359.55</b>
				<b>VENDOR TOTAL</b>		<b>359.55</b>
<b>MATHCOUNTS FOUNDATION - 12838</b>						
7976	WEB-10416	2300963	Math Counts Registration	3.100.5.5120.410.220.00.000		150.00

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
		09/20/2022		SUPPLIES AMS 6TH GRADE	
				<b>Check No. 350341</b>	<b>150.00</b>
				<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>MCGRAW-HILL LLC - 1680</b>					
6638	124887479001	2300879	Teacher manuals for Shelly Humphreys @ HMS	3.100.5.5150.410.122.00.000	448.35
		09/13/2022		SUPPLIES SEC DIRECTOR	
				<b>Check No. 349915</b>	<b>448.35</b>
				<b>VENDOR TOTAL</b>	<b>448.35</b>
<b>MCU SPORTS INC. - 1527</b>					
7049	196390	2300950	Volleyball and Basketball Scorebooks	3.420.5.5320.550.220.00.004	43.91
		09/19/2022		EQUIPMENT AMS ATHLETIC	
				<b>Check No. 350029</b>	<b>43.91</b>
				<b>VENDOR TOTAL</b>	<b>43.91</b>
<b>MECHANICAL SOLUTIONS CORPORATION - 21506</b>					
6859	20596130		HVAC UNIT ROOFTOP	3.250.5.5150.550.000.00.210	22,350.00
				EQUIPMENT - ESSER III	
				<b>Check No. 349917</b>	<b>22,350.00</b>
				<b>VENDOR TOTAL</b>	<b>22,350.00</b>
<b>MELISSA NIELSEN - 2331</b>					
7763	10/5-10/8/22		TRAVEL EXPENSE ILA CONFERENCE	3.271.5.5120.396.108.00.000	1,238.98
				TEACHER QUALITY PROF DEV	
				<b>Check No. 350208</b>	<b>1,238.98</b>
				<b>VENDOR TOTAL</b>	<b>1,238.98</b>
<b>MICHAEL E BRESHEARS - 22956</b>					
6949	180899-1		CDL SKILLS TEST H.G.	3.100.5.6810.396.510.00.000	150.00
				INSERVICE TRAINING - PROF/DEV	
				<b>Check No. 349918</b>	<b>150.00</b>
6939	180899		CDL SKILLS TEST	3.100.5.6810.396.510.00.000	150.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 349919</b>		<b>150.00</b>
				<b>VENDOR TOTAL</b>		<b>300.00</b>
<b>MINDI QUAYLE - 9107</b>						
7071	10/11/12		REIMB FOR SUGAR BABY UNIT	3.243.5.5190.410.205.00.099		193.93
				CHS SUPPLIES IOT		
				<b>Check No. 350043</b>		<b>193.93</b>
				<b>VENDOR TOTAL</b>		<b>193.93</b>
<b>MINERT &amp; ASSOCIATES, INC. - 9037</b>						
8274	317691		COLLECTION FEE/DOT DRUG TEST	3.274.5.6210.391.000.00.000		73.00
				PROF DUES & FEES		
				<b>Check No. 350343</b>		<b>73.00</b>
				<b>VENDOR TOTAL</b>		<b>73.00</b>
<b>MONIQUE SEE - 13021</b>						
7928	8/29-10/14/22		MILEAGE	3.274.5.5110.381.000.00.000		104.72
				TRAVEL IN DIST		
				<b>Check No. 350234</b>		<b>104.72</b>
				<b>VENDOR TOTAL</b>		<b>104.72</b>
<b>MOUNTAIN ALARM - 16914</b>						
8369	3127148		5817M MOUNTAIN ALARM	3.420.5.6640.325.000.00.000		1,259.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 350345</b>		<b>1,259.00</b>
				<b>VENDOR TOTAL</b>		<b>1,259.00</b>
<b>MOUNTAIN SHADOW LANDSCAPING LLC - 21979</b>						
6795	23136		4980M FMS REPAIR SPRINKLER LINES	3.420.5.6630.520.000.00.000		3,574.08
				SITE IMPROVEMENT EXPENSES		
6796	23098		5289M JEFFERSON SPRINKLER REPAIR	3.420.5.6630.520.000.00.000		975.36
				SITE IMPROVEMENT EXPENSES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6797	23137		4990M FMS SPRINKLERS REPAIR	3.420.5.6630.520.000.00.000		967.50
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 349920</b>		<b>5,516.94</b>
8064	23310		4993M SYRINGA REPAIR BRDEN MAINLINE @ METER	3.420.5.6630.520.000.00.000		687.50
				SITE IMPROVEMENT EXPENSES		
8289	23311		5439M HHS SPRINKLER REPAIR	3.420.5.6630.520.000.00.000		3,059.04
				SITE IMPROVEMENT EXPENSES		
8354	23355		5858M HMS TEMPORARY 12" FENCE OCTOBER	3.420.5.6630.520.000.00.000		108.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 350346</b>		<b>3,854.54</b>
				<b>VENDOR TOTAL</b>		<b>9,371.48</b>
<b>MOUNTAIN VIEW EVENT CENTER - 22527</b>						
7067	1611		MOUNTAIN VIEW EVENT CENTER 2 COURTS 10/12/22	3.100.5.5320.321.122.00.022		45.00
				FACILITY RENTALS ATHLETIC		
				<b>Check No. 350030</b>		<b>45.00</b>
				<b>VENDOR TOTAL</b>		<b>45.00</b>
<b>MOUNTAIN WEST RADIATOR &amp; REPAIR - 1371</b>						
6675	24612		5676M SHOP TRUCK 25 NEW RADIATOR	3.100.5.6640.428.530.00.000		290.00
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 349921</b>		<b>290.00</b>
				<b>VENDOR TOTAL</b>		<b>290.00</b>
<b>MOUNTAIN WEST WATERWORKS LLC - 21754</b>						
6798	2536		5624M TYHEE WELL MONTHY CONTRACT FEE	3.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349922</b>		<b>175.00</b>
				<b>VENDOR TOTAL</b>		<b>175.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>MOUNTAINLAND SUPPLY CO - 22264</b>						
6693	S104949559.001		5397M LEWIS & CLARK REPAIR POOL DRAINS	3.100.5.6640.471.530.00.000		50.99
				BUILDING REPAIRS		
				<b>Check No. 349923</b>		<b>50.99</b>
				<b>VENDOR TOTAL</b>		<b>50.99</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>						
6703	94755	2301086	CTE - Center - Plotter paper	3.243.5.5190.410.205.00.099		190.00
		09/27/2022		CHS SUPPLIES IOT		
6769	94762	2301068	Ink	3.100.5.5120.410.439.00.000		202.00
		09/27/2022		SUPPLIES JEF	JESUPP	
6640	94765	2301155	ink cartridge for Lonnie Ahlquist @ HHS SPED	3.100.5.5150.410.122.00.000		49.00
		10/03/2022		SUPPLIES SEC DIRECTOR		
6639	94761	2301106	Classroom Supplies	3.100.5.5150.410.210.00.019		58.00
		09/28/2022		SUPPLIES HHS MATH	HIMATH	
				<b>Check No. 349924</b>		<b>499.00</b>
6965	94801	2301262	Teacher Supplies	3.100.5.5150.410.210.00.010		196.00
		10/07/2022		SUPPLIES HHS COMPUTER	HICOMP	
7040	94810	2301275	Printer Cartridge	3.100.5.6110.410.215.00.000		49.00
		10/10/2022		SUPPLIES PHS COUN/ATTN	POCOUN	
7187	94841		HP LASERJET PRO/HP 26A LASERJET PRO	3.100.5.6810.420.510.00.000		113.00
				SUPPLIES TRANSPORTATION		
				<b>Check No. 350031</b>		<b>358.00</b>
7619	94838	2301353	CTE - PHS - FCS Toner	3.243.5.5190.410.205.00.099		49.00
		10/13/2022		CHS SUPPLIES IOT		
7719	94845	2301420	Art Supplies	3.100.5.5150.410.210.00.003		118.00
		10/18/2022		SUPPLIES HHS ART	HIART	
7718	94858	2301438	Science Supplies	3.100.5.5150.410.210.00.026		59.00
		10/19/2022		SUPPLIES HHS SCIENCE	HISCIE	
7716	94846	2301385	Printer Cartridge	3.100.5.5150.410.215.00.016		49.00
		10/17/2022		SUPPLIES PHS FOR LANG	POLANG	
7717	94847	2301381	Printer Cartridge	3.100.5.5150.410.215.00.019		98.00
		10/17/2022		SUPPLIES PHS MATH	POMATH	

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		PO DATE		NAME		
7715	94857	2301429	Counselors Printers	3.100.5.6110.410.215.00.000		698.00
		10/19/2022		SUPPLIES PHS COUN/ATTN	POCOUN	
7937	94851		HP LASERJET PRO	3.100.5.6810.420.510.00.000		113.00
				SUPPLIES TRANSPORTATION		
7742	94863	2301318	PRINT ROOM SUPPLIES	3.610.5.6550.410.000.00.000		343.00
		10/12/2022		SUPPLIES	PRSUPP	
				<b>Check No. 350200</b>		<b>1,527.00</b>
8127	94724	2301054	CTE - HHS -Animal Science	3.243.5.5190.410.205.00.099		75.00
		09/26/2022		CHS SUPPLIES IOT		
7975	94839	2301354	CTE - CHS - Rehab Services toner	3.243.5.5190.410.205.00.099		225.00
		10/13/2022		CHS SUPPLIES IOT		
8131	94488	2300542	Printer cartridge	3.100.5.5120.410.230.00.000		177.00
		08/24/2022		SUPPLIES HMS 6TH GRADE		
8133	94860	2301096	Printer cartridges	3.100.5.5120.410.230.00.000		441.00
		09/27/2022		SUPPLIES HMS 6TH GRADE		
8014	94877	2301474	Printer cartiridges	3.100.5.5120.410.230.00.000		532.00
		10/21/2022		SUPPLIES HMS 6TH GRADE		
8126	94773	2301172	Ink cartridge for Cameron England @ L&C SPED	3.100.5.5120.410.114.00.000		49.00
		10/03/2022		SUPPLIES ELEM DIRECTOR		
8016	94876	2301469	Ink cartridge for Rebecca Anderson @ Tyhee SPED	3.100.5.5120.410.114.00.000		64.00
		10/21/2022		SUPPLIES ELEM DIRECTOR		
8015	94766	2301150	ink cartridge for Rebecca Turner @ HMS SPED	3.100.5.5150.410.122.00.000		49.00
		10/03/2022		SUPPLIES SEC DIRECTOR		
8134	94864	2301411	Toner for Kim BeasonSchmidt @ L.I.N.C. @ ISU	3.100.5.5150.410.122.00.000		64.00
		10/18/2022		SUPPLIES SEC DIRECTOR		
8130	94561	2300684	teacher supplies	3.100.5.5150.410.210.00.019		59.00
		08/31/2022		SUPPLIES HHS MATH	HIMATH	
8128	94656	2300983	Pottery Class Supplies	3.100.5.5150.410.210.00.034		178.00
		09/21/2022		SUPPLIES HHS POTTERY	HIPOTT	
8132	94539	2300773	Printer Cartridges	3.100.5.5150.410.215.00.026		240.00
		09/06/2022		SUPPLIES PHS SCIENCE	POSCIE	
8129	94611	2300928	Ink Cartridge Replacements	3.100.5.6320.410.118.00.000		245.00
		09/15/2022		SUPPLIES PERSONNEL OFF	PLSUPP	



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
8124	94824	2301233	Toner Cartridges	3.100.5.6510.410.105.00.000		360.00
		10/06/2022		SUPPLIES BUSINESS	BSSUPP	
8135	94891	2301426	Ink cartridges for SPED Dept	3.257.5.5210.410.000.00.000		1,347.00
		10/19/2022		SUPPLIES GENERAL		
8125	94811	2301071	Printer	3.420.5.5150.550.230.00.000		325.00
		09/27/2022		EQUIPMENT HMS	HAEQUI	
				<b>Check No. 350347</b>		<b>4,430.00</b>
				<b>VENDOR TOTAL</b>		<b>6,814.00</b>
<b>MULTI HEALTH SYSTEMS, INC. - 10097</b>						
7911	ORD-239640-J5K5YO	2301296	Assessments for Diane Gaunt	3.100.5.5150.410.122.00.000		270.32
		10/11/2022		SUPPLIES SEC DIRECTOR		
				<b>Check No. 350201</b>		<b>270.32</b>
				<b>VENDOR TOTAL</b>		<b>270.32</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
6812	121732		27908T FUEL FILTER	3.100.5.6810.428.510.00.850		52.10
				REPAIRS PARTS & SUPPLIES - 85%		
6673	121128		5677M SHOP TRANSMISSION LUBE	3.100.5.6640.428.530.00.000		11.60
				REPAIR PARTS & SUPPLIES		
6813	121492		27867T M53 OIL FILTER/AIR FILTER	3.100.5.6640.428.530.00.000		40.29
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 349925</b>		<b>103.99</b>
7188	122760		27919T WATERPUMP THERMOSTAT	3.100.5.6810.428.510.00.850		108.56
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 350033</b>		<b>108.56</b>
7839	123263		27921T OIL FILTER/TRANSFILTER/OIL FILTER/AIR FILTE	3.100.5.6810.428.510.00.850		259.72
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 350202</b>		<b>259.72</b>
				<b>VENDOR TOTAL</b>		<b>472.27</b>

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		PO DATE		NAME	SHORT NAME
<b>NATIONAL ACADEMY FOUNDATION - 15206</b>					
7041	00018736	2301302	CTE - Perkins - instructional curriculum	3.263.5.5190.410.000.00.000	2,000.00
		10/11/2022		CAREER DEVELOPMENT SUPPLY	
				<b>Check No. 350034</b>	<b>2,000.00</b>
				<b>VENDOR TOTAL</b>	<b>2,000.00</b>
<b>NATIONAL ASSOCIATION OF SECONDARY SCHOOL - 1403</b>					
7978	9001646480	2300428	NASSP membership	3.271.5.5120.396.108.00.000	250.00
		08/18/2022		TEACHER QUALITY PROF DEV	
				<b>Check No. 350348</b>	<b>250.00</b>
				<b>VENDOR TOTAL</b>	<b>250.00</b>
<b>NATIONAL COATINGS &amp; SUPPLIES, INC. - 20396</b>					
6674	21446342		5679M FASTNERS #18 RIVET BOX	3.100.5.6650.410.530.00.000	19.74
				SUPPLIES GROUNDS	
				<b>Check No. 349926</b>	<b>19.74</b>
7881	21502195		5850M PHS RUBBER SQUEEGEE	3.100.5.6640.471.530.00.000	4.78
				BUILDING REPAIRS	
				<b>Check No. 350203</b>	<b>4.78</b>
				<b>VENDOR TOTAL</b>	<b>24.52</b>
<b>NATIONAL COUNCIL TEACHERS OF MATHEMATICS - 4887</b>					
7686	3516	2300384	NCTM Registration Fee	3.251.5.6210.396.000.00.000	417.00
		08/15/2022		INSERVICE TRAINING - C1INS PROF/DEV	
				<b>Check No. 350204</b>	<b>417.00</b>
				<b>VENDOR TOTAL</b>	<b>417.00</b>
<b>NEW DAY PRODUCTS &amp; RESOURCES INC. - 19314</b>					
8310	102511	2301039	CTE - Center - EMT shirts	3.243.5.5190.410.205.00.099	249.83
		09/26/2022		CHS SUPPLIES IOT	
8309	102510	2301040	CTE - Center - LAW shirts	3.243.5.5190.410.205.00.099	60.72
		09/26/2022		CHS SUPPLIES IOT	
8308	102512	2301053	CTE - Cts Center - LAW	3.243.5.5190.410.205.00.099	100.32

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		PO DATE				
		09/26/2022		CHS SUPPLIES IOT		
				<b>Check No. 350349</b>		<b>410.87</b>
				<b>VENDOR TOTAL</b>		<b>410.87</b>
<b>NEW HORIZON HIGH SCHOOL - 14328</b>						
7802	10/25/22		FEE REPLACEMENT 2022-2023	3.100.5.5170.409.250.00.000		2,210.00
				SUPPLIES - FEE REPLACEMENT-NEW HORIZON		
				<b>Check No. 350207</b>		<b>2,210.00</b>
				<b>VENDOR TOTAL</b>		<b>2,210.00</b>
<b>NICK H. BARNARD ARCHITECT LLC - 21056</b>						
7091	SD25-PV-221010		CLASSROOM PROPOSAL DRAWINGS 8/25, 8/30, 9/7, 9/12	3.420.5.6630.520.000.00.000		6,200.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 350035</b>		<b>6,200.00</b>
				<b>VENDOR TOTAL</b>		<b>6,200.00</b>
<b>NIGHT OWL JANITORIAL INC - 22919</b>						
6774	7866		HHS MONTHLY JANITORIAL SERVICES	3.100.5.6610.310.530.00.000		14,571.34
				CUSTODIAL SRVS - VARSITY		
				<b>Check No. 349930</b>		<b>14,571.34</b>
8296	7920		MONTHLY JANITORIAL SERVICE FOR 7 SCHOOLS	3.100.5.6610.310.530.00.000		78,315.00
				CUSTODIAL SRVS - VARSITY		
				<b>Check No. 350350</b>		<b>78,315.00</b>
				<b>VENDOR TOTAL</b>		<b>92,886.34</b>
<b>NINGENIUS STUDIOS - 22944</b>						
6102	20183	2301140	Ningenuis Music Subscription	3.100.5.5150.410.122.00.031		494.85
		09/30/2022		SUPPLIES SEC MUSIC		
				<b>Check No. 349931</b>		<b>494.85</b>
				<b>VENDOR TOTAL</b>		<b>494.85</b>

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			PO DATE		NAME		
<b>NORCO MEDICAL - 14107</b>							
	6800	37876418165		4943M CUSTODIAL HALF MAKES RESPIRATOR	3.100.5.6610.418.530.00.000		35.16
	6799	37850146336		4823M HMS POUNDS OF WELDING SUPPLIES	3.100.5.6640.471.530.00.000	SHCUST	40.51
					BUILDING REPAIRS		
					<b>Check No. 349932</b>		<b>75.67</b>
					<b>VENDOR TOTAL</b>		<b>75.67</b>
<b>NORCON INDUSTRIES INC. - 21280</b>							
	7797	163262	2300113	Telescoping Bleachers - Middle Schools	3.250.5.5150.550.000.00.210		69,168.75
			06/28/2022		EQUIPMENT - ESSER III		
					<b>Check No. 350209</b>		<b>69,168.75</b>
					<b>VENDOR TOTAL</b>		<b>69,168.75</b>
<b>NWVITALS, LLC - 22820</b>							
	7691	1065	2301303	headphones	3.420.5.6230.550.106.00.000		12,450.00
			10/11/2022		DISTRICT TECHNOLOGY EQUIP		
					<b>Check No. 350210</b>		<b>12,450.00</b>
					<b>VENDOR TOTAL</b>		<b>12,450.00</b>
<b>OETC - 14751</b>							
	6966	OETC-23-1008	2300186	OETC Membership renewal	3.100.5.6230.361.106.00.000		300.00
			07/20/2022		ANNUAL SCHOOL LICENSE FEE		
					<b>Check No. 350036</b>		<b>300.00</b>
					<b>VENDOR TOTAL</b>		<b>300.00</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>							
	6934	268288861001	2301186	School Supplies	3.100.5.5120.410.435.00.000		97.32
			10/05/2022		SUPPLIES IND	INSUPP	
					<b>Check No. 349935</b>		<b>97.32</b>
	7906	273377426001	2301430	Pens	3.100.5.5150.410.122.00.022		52.07
			10/19/2022		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
	7913	267307019001	2300758	Classroom Supplies	3.100.5.5150.410.215.00.027		191.19
			09/06/2022		SUPPLIES PHS SOC SCI	POSOCI	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7914	267312235001	2300758	Classroom Supplies	3.100.5.5150.410.215.00.027		38.06
		09/06/2022		SUPPLIES PHS SOC SCI	POSOCI	
				<b>Check No. 350211</b>		<b>281.32</b>
8307	273487501001	2301518	Mobile Dry-erase board	3.100.5.6210.415.121.00.000		304.99
		10/25/2022		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
8116	270761127001	2301362	school supplies	3.100.5.5120.410.419.00.000		70.07
		10/14/2022		SUPPLIES EDA	EDSUPP	
8117	270750170001	2301362	school supplies	3.100.5.5120.410.419.00.000		345.65
		10/14/2022		SUPPLIES EDA	EDSUPP	
8118	270761139001	2301362	school supplies	3.100.5.5120.410.419.00.000		23.99
		10/14/2022		SUPPLIES EDA	EDSUPP	
7977	270898975001	2301367	staff chair	3.420.5.5120.550.419.00.000		109.09
		10/16/2022		EQUIPMENT EDA	EDEQUI	
				<b>Check No. 350351</b>		<b>853.79</b>
<b>VENDOR TOTAL</b>						<b>1,232.43</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
6671	24020		5495M T-SHIRTS WITH POCKET/T-SHIRTS	3.100.5.6610.418.530.00.000		94.65
				CUSTODIAL SUPPLIES SHOP	SHCUST	
6672	24019		5495M COTTON POLY SPORTS W/POCKET	3.100.5.6610.418.530.00.000		71.85
				CUSTODIAL SUPPLIES SHOP	SHCUST	
6801	24048		4674M SHOP POLO/SHIRTS	3.100.5.6610.418.530.00.000		323.30
				CUSTODIAL SUPPLIES SHOP	SHCUST	
6771	24036		CORNERSTONE CAVAS CAP	3.420.5.6230.550.106.00.000		51.60
				DISTRICT TECHNOLOGY		
				EQUIP		
6772	24037		PORT AUTHORITY SILK TOUCH SPORT SHIRT	3.420.5.6230.550.106.00.000		50.90
				DISTRICT TECHNOLOGY		
				EQUIP		
				<b>Check No. 349936</b>		<b>592.30</b>
7182	24045	2301369	CTE - CTS Center Law/EMT/Fire	3.243.5.5190.410.205.00.099		358.40
		10/16/2022		CHS SUPPLIES IOT		
				<b>Check No. 350037</b>		<b>358.40</b>
<b>VENDOR TOTAL</b>						<b>950.70</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ONE WORKS INC. - 20892</b>						
6729	9/7-9/29/22		MILEAGE	3.100.5.5120.381.114.00.000		167.90
				INDISTRICT TRAVEL ELEM COU		
8284	10/31/22		OT SERVICES 10/3-10/28/22	<b>Check No. 349938</b> 3.260.5.5210.317.104.00.000		19,446.22
				CONTRACTED HEALTH SERVICES		
8284	10/31/22		OT SERVICES 10/3-10/28/22	3.100.5.6160.310.124.00.000		5,188.78
				PURCHASED SERVICES		
				<b>Check No. 350353</b>		<b>24,635.00</b>
				<b>VENDOR TOTAL</b>		<b>24,802.90</b>
<b>ORIENTAL TRADING COMPANY, INC - 4706</b>						
7181	720017279-01	2301301	Passions class - Ancient Civiizations	3.100.5.5150.440.108.00.000		524.75
		10/11/2022		TEXTBOOKS SECONDARY		
7038	719782099-01	2301263	Frame Kits for Literacy nights	3.251.5.7200.383.000.00.000		179.98
		10/07/2022		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 350038</b>		<b>704.73</b>
				<b>VENDOR TOTAL</b>		<b>704.73</b>
<b>PACIFIC STEEL - 2588</b>						
7136	8142599		5400M PHS SIGNS POC	3.100.5.6640.471.530.00.000		107.01
				BUILDING REPAIRS		
				<b>Check No. 350039</b>		<b>107.01</b>
				<b>VENDOR TOTAL</b>		<b>107.01</b>
<b>PAIGE FARNAM - 9684</b>						
8361	10/24-10/25/22		TRAVEL EXPENSE 2022 INFORMATION TRANSITION INSTITU	3.271.5.5120.396.108.00.000		659.29
				TEACHER QUALITY PROF DEV		
				<b>Check No. 350306</b>		<b>659.29</b>
				<b>VENDOR TOTAL</b>		<b>659.29</b>
<b>PATRICIA EKIZIAN - 12970</b>						
6730	9/1-9/30/22		MILEAGE	3.100.5.5150.381.122.00.000		196.08

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					TRAVEL IN DIST SEC		
					<b>Check No. 349878</b>		<b>196.08</b>
					<b>VENDOR TOTAL</b>		<b>196.08</b>
<b>PAULA MILLER - 6095</b>							
	8366	8/16-10/21/22		MILEAGE	3.100.5.5120.381.114.00.000		82.75
					INDISTRICT TRAVEL ELEM COU		
					<b>Check No. 350342</b>		<b>82.75</b>
					<b>VENDOR TOTAL</b>		<b>82.75</b>
<b>PAULINE SMITH - 12663</b>							
	8141	9/15-9/16/22		DUAL CREDIT MATERIAL & MENTOR MTG/NAMPA	3.271.5.5120.396.108.00.000		426.85
					TEACHER QUALITY PROF DEV		
					<b>Check No. 350375</b>		<b>426.85</b>
					<b>VENDOR TOTAL</b>		<b>426.85</b>
<b>PB CONSTRUCTION SERVICE &amp; SUPPLIES LLC - 22032</b>							
	6802	290031		5804M HHS SERVICE BLEACHER	3.100.5.6640.325.530.00.000		840.84
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 349939</b>		<b>840.84</b>
					<b>VENDOR TOTAL</b>		<b>840.84</b>
<b>PEARSON EDUCATION, INC. - 3484</b>							
	6641	19748717	2300964	assessment supplies for Psychologists	3.100.5.5120.410.114.00.000		145.00
			09/20/2022		SUPPLIES ELEM DIRECTOR		
	6642	19779675	2300964	assessment supplies for Psychologists	3.100.5.5120.410.114.00.000		138.60
			09/20/2022		SUPPLIES ELEM DIRECTOR		
					<b>Check No. 349927</b>		<b>283.60</b>
	7621	19910173	2300322	assessment kit for OT	3.259.5.5210.410.000.00.217		575.30
			08/08/2022		SUPPLIES - SCHOOL AGE		
					<b>Check No. 350205</b>		<b>575.30</b>
					<b>VENDOR TOTAL</b>		<b>858.90</b>

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		PO DATE		NAME		
<b>PEST SOLUTIONS - 21137</b>						
8255	0404		4948M CUSTODIAL SPRAY FOR SPIDERS	3.100.5.6640.325.530.00.000		450.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 350357</b>		<b>450.00</b>
				<b>VENDOR TOTAL</b>		<b>450.00</b>
<b>PIONEER VALLEY BOOKS - 21522</b>						
7693	I240694	2301242	Literacy Footprints/Guided Reading Assessment	3.100.5.5120.410.114.00.402		737.00
		10/07/2022		SUPPLIES - EXT YR READING		
7692	I240934	2301323	Fourth Grade Journals	3.100.5.5120.410.114.00.402		55.00
		10/12/2022		SUPPLIES - EXT YR READING		
7693	I240694	2301242	Literacy Footprints/Guided Reading Assessment	3.251.5.5120.410.000.00.000		22,888.00
		10/07/2022		SUPPLIES	C1ECS	
				<b>Check No. 350215</b>		<b>23,680.00</b>
				<b>VENDOR TOTAL</b>		<b>23,680.00</b>
<b>PIPECO INC - 13778</b>						
6648	S4798915.001		5197M SHOP TRUCK SUPPLIES	3.100.5.6650.410.530.00.000		29.52
				SUPPLIES GROUNDS		
6670	S4808852.001		5726M FMS MAINLINE BY BOXCAR	3.100.5.6650.410.530.00.000		47.79
				SUPPLIES GROUNDS		
6647	S4804806.001		5199M HHS IRON HORSE ZONE 9	3.420.5.6630.520.000.00.000		196.34
				SITE IMPROVEMENT EXPENSES		
6661	S4806355.001		5440M HHS SPRINKLER PARTS	3.420.5.6630.520.000.00.000		3,429.01
				SITE IMPROVEMENT EXPENSES		
6803	S4802804.001		4991M FMS SPRINKLER PARTS	3.420.5.6630.520.000.00.000		153.70
				SITE IMPROVEMENT EXPENSES		
6804	S4804675.001		5607M HMS SPRINKLER REPAIR	3.420.5.6630.520.000.00.000		657.93
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 349940</b>		<b>4,514.29</b>



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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7142	S4818793.001		4994 SYRINGA REPAIR BROKEN MAIN LINE METER	3.420.5.6630.520.000.00.000		245.11
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 350041</b>		<b>245.11</b>
7880	S4821939.001		4996M HMS SPRINKLER PARTS	3.100.5.6650.410.530.00.000		66.63
				SUPPLIES GROUNDS		
				<b>Check No. 350216</b>		<b>66.63</b>
8063	S4834690.001		5853M HMS SPRINKLER PARTS	3.420.5.6630.520.000.00.000		316.57
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 350359</b>		<b>316.57</b>
				<b>VENDOR TOTAL</b>		<b>5,142.60</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
6646	3G72442		5460M HHS VEND FANS	3.100.5.6640.471.530.00.000		90.00
6668	3G30078		4588M SHOP HVAC BREAKER FUSES	3.100.5.6640.471.530.00.000		82.80
6669	3G32733		4588M SHOP BREAKER FUSES HVAC	3.100.5.6640.471.530.00.000		124.20
6689	3H26710		5462M INDAIN HILLS BREAKERS	3.100.5.6640.471.530.00.000		63.29
6690	3H35367		5462M INDAIN HILLS BREAKER	3.100.5.6640.471.530.00.000		77.33
6691	3H43480		5465M VAN 22 STOCK ELEC SUPPLIES	3.100.5.6640.471.530.00.000		64.14
6694	3H26515		4591M SHOP SELF TAPPERS TEK SCREWS	3.100.5.6640.471.530.00.000		25.92
6757	Y592335		5463M PAINT BOOTH UPPER SHOP	3.100.5.6640.471.530.00.000		2,702.08
6856	3H71302		5467M ELLIS PUMP HOSE LIGHT	3.100.5.6640.471.530.00.000		57.08
				BUILDING REPAIRS		
				<b>Check No. 349941</b>		<b>3,286.84</b>
7139	3I42787		5471M LEWIS & CLARK WATER HEARTER	3.100.5.6640.471.530.00.000		152.44

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				BUILDING REPAIRS		
				<b>Check No. 350042</b>		<b>152.44</b>
7593	3109726		5469M HMS TICKET BOOTH CORD END/6-4 CORD	3.100.5.6640.471.530.00.000		437.48
				BUILDING REPAIRS		
7873	3156360		5473M WATER HEATER LEWIS & CLARK BREAKER	3.100.5.6640.471.530.00.000		95.46
				BUILDING REPAIRS		
				<b>Check No. 350217</b>		<b>532.94</b>
8059	3J01666		5828M CHS POP CORN MACH	3.100.5.6640.471.530.00.000		86.11
				BUILDING REPAIRS		
8061	3160583		5474M IMS LIGHT SWITCH BAND STORGE ROOM	3.100.5.6640.471.530.00.000		26.60
				BUILDING REPAIRS		
8062	3170703		5825M VAN 22 STOCK PHOTO CELLS	3.100.5.6640.471.530.00.000		118.71
				BUILDING REPAIRS		
8090	3187801		5826M CHS POPCORM MACH	3.100.5.6640.471.530.00.000		65.25
				BUILDING REPAIRS		
8232	3J43066		5830M PHS VFD'S	3.420.5.6640.325.000.00.000		8.49
				REPAIRS & MAINT CONTRACTED		
8252	3J34197		5830M PHS VFD'S	3.420.5.6640.325.000.00.000		132.29
				REPAIRS & MAINT CONTRACTED		
8253	3J31133		5829M PHS VFD'S	3.420.5.6640.325.000.00.000		87.01
				REPAIRS & MAINT CONTRACTED		
8233	2Z48011		5925M TOOLS SHOP LEVEL	3.420.5.6640.550.530.00.000		370.14
				EQUIPMENT MAINTENANCE		
				<b>Check No. 350360</b>		<b>894.60</b>
				<b>VENDOR TOTAL</b>		<b>4,866.82</b>
<b>PLUMBMASTER - 1178</b>						
8092	520-03127425		5808M PLUMBING SUPPLIES	3.100.5.6640.471.530.00.000		405.04
				BUILDING REPAIRS		
				<b>Check No. 350361</b>		<b>405.04</b>
				<b>VENDOR TOTAL</b>		<b>405.04</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188</b>						
7761	1913		ANNUAL AWARDS DINNER TICKETS	3.100.5.6320.313.121.00.000		400.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 350218</b>		<b>400.00</b>
				<b>VENDOR TOTAL</b>		<b>400.00</b>
<b>POCATELLO GREENHOUSE - 1207</b>						
7879	10043		5533M SHOP SNOW BLOWER SUPPLY	3.100.5.6640.481.530.00.000		630.60
				EQUIPMENT REPAIR		
7878	10038		5532M SHOP PALE SAW	3.420.5.6650.550.530.00.000		559.99
				EQUIPMENT GROUNDS		
7903	10039		5534M SHOP SNOWBLOWERS	3.420.5.6650.550.530.00.000		2,976.00
				EQUIPMENT GROUNDS		
				<b>Check No. 350219</b>		<b>4,166.59</b>
				<b>VENDOR TOTAL</b>		<b>4,166.59</b>
<b>POCATELLO HIGH SCHOOL - 1212</b>						
6759	5219		REIMB PHS FOR CASE OF MULTIPURPOSE COPY PAPER	3.100.5.5150.410.215.00.000		940.58
				SUPPLIES PHS INSTR OTHER POSUPP		
				<b>Check No. 349942</b>		<b>940.58</b>
7805	10/25/22		FEE REPLACEMENT 2022-2023	3.100.5.5150.409.215.00.000		17,810.00
				SUPPLIES - FEE REPLACEMENT PHS		
				<b>Check No. 350220</b>		<b>17,810.00</b>
7812	10/25/22.		VENDING COMMISSION 2022-2023	3.100.4.4199.900.122.00.000		9,700.00
				SEC VENDING MACHINE REV		
				<b>Check No. 350221</b>		<b>9,700.00</b>
				<b>VENDOR TOTAL</b>		<b>28,450.58</b>
<b>POKY KIDZ ART - 22807</b>						
8320	11/1/22		ART SUPPLIES/INSTRUCTION FEES	3.100.5.6210.415.121.00.000		1,097.79
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				<b>Check No. 350362</b>		<b>1,097.79</b>
				<b>VENDOR TOTAL</b>		<b>1,097.79</b>

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			PO DATE		NAME	SHORT NAME
<b>PORTNEUF MEDICAL GROUP - 2511</b>						
	8368	74100000392-10/17/22		PHYSICALS AND DRUG TESTS	3.100.5.6810.295.510.00.000	90.00
					PHYSICALS & DRUG TESTS	
					<b>Check No. 350363</b>	<b>90.00</b>
					<b>VENDOR TOTAL</b>	<b>90.00</b>
<b>POSITIVE PROMOTIONS, INC. - 12057</b>						
	7748	07042282	2301193	SDFS Incentives	3.246.5.6210.410.000.00.000	327.65
			10/05/2022		SUPPLIES	
					<b>Check No. 350222</b>	<b>327.65</b>
					<b>VENDOR TOTAL</b>	<b>327.65</b>
<b>PREMIER TRUCK GROUP - 22345</b>						
	7833	787143756		27923T RADIATOR HOSE	3.100.5.6810.428.510.00.850	108.10
					REPAIRS PARTS & SUPPLIES - 85%	
					<b>Check No. 350223</b>	<b>108.10</b>
					<b>VENDOR TOTAL</b>	<b>108.10</b>
<b>PREPD LLC - 22308</b>						
	6643	5707	2300451	Debate	3.100.5.5150.440.215.00.000	419.00
			08/18/2022		TEXTBOOKS PHS	POTEXT
					<b>Check No. 349944</b>	<b>419.00</b>
					<b>VENDOR TOTAL</b>	<b>419.00</b>
<b>PRESENCE LEARNING INC - 22577</b>						
	6920	INV53992		SLP SERVICES SEPT 2022	3.250.5.6160.310.124.02.209	59,242.00
					OTHER PROF/TECH SERVICES	
					<b>Check No. 349945</b>	<b>59,242.00</b>
					<b>VENDOR TOTAL</b>	<b>59,242.00</b>
<b>PRO-ED INC. - 1313</b>						
	7912	2956798	2300862	Online subscription for DAYC-2 Lincoln ECC	3.259.5.5210.410.000.00.217	79.00
			09/12/2022		SUPPLIES - SCHOOL AGE	
					<b>Check No. 350224</b>	<b>79.00</b>
					<b>VENDOR TOTAL</b>	<b>79.00</b>

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<b>PURVIS INDUSTRIES LLC - 17774</b>						
8042	31049889		5681M - TK #83 LIGHT BAR	3.100.5.6640.428.530.00.000		221.94
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 350364</b>		<b>221.94</b>
				<b>VENDOR TOTAL</b>		<b>221.94</b>
<b>RANDI FERGUISON - 10521</b>						
7947	10/12-10/14/22		TRAVEL EXPENSE ISPA CONFERENCE	3.257.5.6210.396.000.00.000		850.69
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 350150</b>		<b>850.69</b>
				<b>VENDOR TOTAL</b>		<b>850.69</b>
<b>RAPID TOXICOLOGY SERVICES LLC - 19923</b>						
8351	228		PRE-EMPLOYMENT DRUG TEST	3.100.5.6810.295.510.00.000		250.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 350365</b>		<b>250.00</b>
				<b>VENDOR TOTAL</b>		<b>250.00</b>
<b>RAY'S CUSTOM INTERIORS, INC. - 10035</b>						
6805	9701		5583M IMS HOME EC REMODEL UPHOLSTERY WORK	3.420.5.5150.550.000.00.000		500.00
				EQUIPMENT SEC CLEARING	SEEQCL	
				<b>Check No. 349946</b>		<b>500.00</b>
				<b>VENDOR TOTAL</b>		<b>500.00</b>
<b>REBECCA SIMS - 11780</b>						
7929	8/8-8/16/22		MILEAGE	3.274.5.5110.381.000.00.000		34.88
				TRAVEL IN DIST		
7685	10/18/22		REIMB-PARENT COMMITTEE SNACKS	3.274.5.7200.410.000.00.000		37.68
				SUPPLIES PARENT INVOL		
				<b>Check No. 350239</b>		<b>72.56</b>
7964	10/26/22		REIMB-CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000		22.22
				SUPPLIES		
				<b>Check No. 350373</b>		<b>22.22</b>
				<b>VENDOR TOTAL</b>		<b>94.78</b>

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			PO DATE		NAME		
<b>RENAE BENTLEY - 3451</b>							
	8137	6/27-10/19/22		MILEAGE	3.100.5.6320.310.105.00.000		21.82
					CONTRACTED SERVICES		
					<b>Check No. 350277</b>		<b>21.82</b>
					<b>VENDOR TOTAL</b>		<b>21.82</b>
<b>RHONDA GARRETT-BELLUSCI - 8887</b>							
	8146	10/28/22		REIMB FOR CRAFT SUPPLIES HOBBY LOBBY	3.100.5.5120.410.114.00.000		33.96
					SUPPLIES ELEM DIRECTOR		
					<b>Check No. 350313</b>		<b>33.96</b>
					<b>VENDOR TOTAL</b>		<b>33.96</b>
<b>RHONDA NAFTZ - 6878</b>							
	7189	10/17/22		REIMB TAC WATER TESTING SUPPLIES	3.243.5.5190.410.205.00.099		127.96
					CHS SUPPLIES IOT		
					<b>Check No. 350032</b>		<b>127.96</b>
					<b>VENDOR TOTAL</b>		<b>127.96</b>
<b>RIAN CRAIGMILES - 12799</b>							
	7939	10/24/22		REIMB FOR PAINT SUPPLIES	3.100.5.5120.410.114.00.000		42.92
					SUPPLIES ELEM DIRECTOR		
					<b>Check No. 350138</b>		<b>42.92</b>
	8282	10/31/22		REIMB FOR SHOES PURCHASED FOR STUDENT	3.100.5.5120.410.114.00.000		10.98
					SUPPLIES ELEM DIRECTOR		
					<b>Check No. 350297</b>		<b>10.98</b>
					<b>VENDOR TOTAL</b>		<b>53.90</b>
<b>RICARDO YABUT - 8627</b>							
	6827	10/7/22		MEAL REIMBURSEMENT-9/23/22	3.100.5.6840.382.510.00.000		55.00
					NON REIMB TRAVEL		
					<b>Check No. 349977</b>		<b>55.00</b>
					<b>VENDOR TOTAL</b>		<b>55.00</b>
<b>RICK BETZER - 3228</b>							
	7072	10/11/22		SUPPLIES FOR CLASSROOM	3.274.5.5110.410.000.00.000		78.14
					SUPPLIES		
	7074	10/13/22		REIMB BLS INSTRUCTOR RENEWAL 2022-2023	3.274.5.6210.391.000.00.000		22.95
					PROF DUES & FEES		

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7072	10/11/22		SUPPLIES FOR CLASSROOM	3.278.5.5110.410.000.00.000		6.98
7074	10/13/22		REIMB BLS INSTRUCTOR RENEWAL 2022-2023	3.278.5.6210.391.000.00.000		2.05
				DUES & FEES		
				<b>Check No. 349987</b>		<b>110.12</b>
8360	10/31/22		REIMB FOR CPR WORKBOOK/FIRST AID DVD/CPR WORKBOOK	3.274.5.6210.396.000.00.000		181.86
8360	10/31/22		REIMB FOR CPR WORKBOOK/FIRST AID DVD/CPR WORKBOOK	3.278.5.6210.396.000.00.000		16.24
				INSERVICE TRAINING - PROF/DEV		
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 350278</b>		<b>198.10</b>
				<b>VENDOR TOTAL</b>		<b>308.22</b>
<b>RIDLEYS FAMILY MARKETS - 14480</b>						
6885	006000851108-156	2300954 09/19/2022	Parent Committee Luncheon	3.100.5.6410.410.210.00.000		119.88
				SUPPLIES HHS SCH ADM	HIADM	
				<b>Check No. 349947</b>		<b>119.88</b>
				<b>VENDOR TOTAL</b>		<b>119.88</b>
<b>RIVERSIDE BOOT &amp; SADDLE - 13041</b>						
7972	18846	2301334 10/13/2022	PLOW BLADES #76	3.420.5.6610.551.530.00.000		7,599.00
7973	18873	2301404 10/18/2022	PLOW BLADE #15	3.420.5.6610.551.530.00.000		7,299.00
				VEHICLE REPLACEMENT		
				<b>Check No. 350366</b>		<b>14,898.00</b>
				<b>VENDOR TOTAL</b>		<b>14,898.00</b>
<b>RIVERSIDE INSIGHTS - 22373</b>						
6766	INV138840	2300946 09/19/2022	Testing materials for Gate	3.100.5.5120.440.108.00.000		1,373.46
				TEXTBOOKS ELEMENTARY		
				<b>Check No. 349948</b>		<b>1,373.46</b>
7059	INV139735	2301216 10/06/2022	testing assessments for psychologists	3.100.5.5120.410.114.00.000		1,034.00
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 350044</b>		<b>1,034.00</b>
				<b>VENDOR TOTAL</b>		<b>2,407.46</b>

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<b>ROBERTO'S MEXICAN FOOD - 22966</b>						
8374	11/3/22		CHS BREAKFAST	3.100.5.6320.313.121.00.000		214.80
				PUBLISHING & ADVERTISING		
				<b>Check No. 350367</b>		<b>214.80</b>
				<b>VENDOR TOTAL</b>		<b>214.80</b>
<b>ROTARY CLUB OF POCATELLO-CENTENNIAL - 16211</b>						
7759	2281		DUES-C FISHER	3.100.5.6320.313.121.00.000		150.00
				PUBLISHING & ADVERTISING		
7760	2323		DUES-C FISHER	3.100.5.6320.313.121.00.000		150.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 350225</b>		<b>300.00</b>
				<b>VENDOR TOTAL</b>		<b>300.00</b>
<b>RSD/TOTAL CONTROL - 2037</b>						
6779	24167636-00		5264M SUPPLIES BIT-TIP SCREWS 500 PAK USE	3.100.5.6640.471.530.00.000		36.95
				BUILDING REPAIRS		
6854	24167631-00		5263M FMS FACULTY RR WOMENS/FAN	3.100.5.6640.471.530.00.000		147.02
				BUILDING REPAIRS		
				<b>Check No. 349949</b>		<b>183.97</b>
7137	24167819-00		5267M HHS TURN GAS ON CHECK OPERATION OF FURNACE	3.100.5.6640.471.530.00.000		6.20
				BUILDING REPAIRS		
7138	24167688-00		5266M HHS GAS VALVE 1/2	3.100.5.6640.471.530.00.000		331.00
				BUILDING REPAIRS		
				<b>Check No. 350045</b>		<b>337.20</b>
7596	24167746-00		5265M TOOLS ECMPRO ECM TESTER	3.420.5.6640.550.530.00.000		63.83
				EQUIPMENT MAINTENANCE		
				<b>Check No. 350226</b>		<b>63.83</b>
8088	24168014-00		5079M BELTS FOR STOCK BOLT	3.100.5.6640.471.530.00.000		39.50
				BUILDING REPAIRS		
8234	24168154-00		5271M ALM HEAT PUMP FOR PRINCIPLES OFFICE	3.100.5.6640.471.530.00.000		53.45
				BUILDING REPAIRS		
8251	24168122-00		5270M SUPPLIES FLUX CEATED	3.100.5.6640.471.530.00.000		575.05



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				BUILDING REPAIRS		
				Check No. 350368		<u>668.00</u>
				<b>VENDOR TOTAL</b>		<b>1,253.00</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>						
6807	3029650324		27912T STOPARE MOTERS/FUEL FILTERS/CRANCASE BREATH	3.100.5.6810.428.510.00.850		345.00
6808	3029586867		27912T FILTER/KIT/FUEL FILTER	3.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	1,516.32
6809	3029539199		27912T BREATHER KIT	3.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	623.03
6810	3029559305		27912T J-HOOK	3.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	245.40
7588	3029632263		27913T BLOWER MOTER	3.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	<b>2,729.75</b> 275.60
7589	3029675518		27913T KT CNTRL KIT	3.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	305.41
7590	3029657039		27913T BLOWER MOTOR	3.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	172.80
7591	3029626493		27913T ALTNATOR/ALTERNATOR 12V 150AMP	3.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	-269.74
7592	3029658053		27913T COOLER KIT HIGH FIN D-CORE	3.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	-532.00

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**VENDOR NAME**

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7838	3029844082		27930T NITRILE GLOVES L AND NITRILE GLOVES XL	3.100.5.6810.428.510.00.850		107.60
				REPAIRS PARTS & SUPPLIES - 85%		
7853	3029819532		27927T SEAL KIT	3.100.5.6810.428.510.00.850		284.40
				REPAIRS PARTS & SUPPLIES - 85%		
7854	3029788516		27927T KT CNTRL KIT CONTROL	3.100.5.6810.428.510.00.850		751.23
				REPAIRS PARTS & SUPPLIES - 85%		
7855	3029793517		27927T SENSOR ASSEMBLY ICP/BCP	3.100.5.6810.428.510.00.850		509.96
				REPAIRS PARTS & SUPPLIES - 85%		
7856	3029726303		27927T IC MIRROR HEATED MOTORIZED FLA	3.100.5.6810.428.510.00.850		193.66
				REPAIRS PARTS & SUPPLIES - 85%		
7857	3029740846		27928T GASKET	3.100.5.6810.428.510.00.850		4,548.91
				REPAIRS PARTS & SUPPLIES - 85%		
7858	3029737999		27928T VALVE COVER GASKET/INJECTORS	3.100.5.6810.428.510.00.850		-124.26
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 350227</b>		<b>6,223.57</b>
				<b>VENDOR TOTAL</b>		<b>8,953.32</b>
<b>SAFE PLAY PRO LLC - 22950</b>						
7825	530	2301254 10/07/2022	ONE TIME G-MAX TESTING FOR ARTIFICIAL TURF - HMS	3.420.5.6640.325.000.00.000		1,600.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 350229</b>		<b>1,600.00</b>
				<b>VENDOR TOTAL</b>		<b>1,600.00</b>
<b>SALT LAKE EXPRESS - 19900</b>						
6569	79335		8983 HHS XC TO TFHS 9/16	3.100.4.4193.300.000.00.000		1,942.20
				TRANSPORTATION FEES		
6570	78897		8924 HHS XC TO FREEMAN PARK 9/9	3.100.4.4193.300.000.00.000		1,600.00
				TRANSPORTATION FEES		

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6571	78898		8925 HHS SWIM TO OAKLEY 9/9	3.100.4.4193.300.000.00.000		1,070.00
6572	78894		8913 PHS FB TO TFHS 9/8	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,552.20
6573	78703		8893 PHS SOCCER TO TFHS 9/13	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,419.60
6574	78671		8814 HHS XC TO KELLEY PK 9/3	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,600.00
6575	78670		8813 HHS FB TO SKYLINE HS 9/2	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,600.00
6576	78661		8812 SHARED GOLF TO CANYON SPRINGS 9/7	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,630.20
6577	78104		8534 CHS FB TO BONNEVILLE HS 9/2	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,600.00
6578	78664		8811 SHARED GOLF TO JEROME COUNTRY CLUB 9/19	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	912.60
6579	78666		8809 SHARED GOLF TO BLACKFOOT GC 9/20	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
6580	78665		8805 PHS SOCCER TO PRESTON HS 9/19	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
6581	78662		8804 PHS SOCCER TO RAVSTEN STAD 9/6	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
6582	78660		8803 PHS SOCCER TO RIGBY HS 9/1	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
6583	78667		8800 PHS SOCCER TO MADISON HS 9/22	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
6584	78598		8775 HHS SOCCER TO RIGBY HS 9/20	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
6585	78596		8774 HHS SOCCER TO SKYLINE HS 9/15	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
6586	78600		8773 HHS SOCCER TO MADISON HS 9/7	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
6587	78578		8772 HHS SOCCER TO PRESTON HS 9/1	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00

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6588	78597		8770 HHS GOLF TO PINECREST GC 9/19	TRANSPORTATION FEES 3.100.4.4193.300.000.00.000		650.00
6589	78595		8769 SHARED GOLF TO SAND CRK 9/12	TRANSPORTATION FEES 3.100.4.4193.300.000.00.000		800.00
6590	78601		8768 HHS GOLF TO TETON LAKES GC 9/8	TRANSPORTATION FEES 3.100.4.4193.300.000.00.000		800.00
6591	78173		8674 CHS SOCCER TO BURLEY HS 9/17	TRANSPORTATION FEES 3.100.4.4193.300.000.00.000		800.00
6592	78174		8672 CHS SOCCER TO HILLCREST HS 9/21	TRANSPORTATION FEES 3.100.4.4193.300.000.00.000		800.00
6593	78154		8668 CHS XC TO KELLY PK/SODA SPRGS 9/3	TRANSPORTATION FEES 3.100.4.4193.300.000.00.000		800.00
6594	78157		8667 CHS XC TO SUNWAY SOCCER COMPL 9/16	TRANSPORTATION FEES 3.100.4.4193.300.000.00.000		998.40
6595	78155		8666 CHS XC TO FREEMAN PK 9/9	TRANSPORTATION FEES 3.100.4.4193.300.000.00.000		800.00
6596	78160		8665 CHS SWIM TO GOODING 9/24	TRANSPORTATION FEES 3.100.4.4193.300.000.00.000		972.90
6597	78158		8664 CHS SWIM TO RUPERT 9/17	TRANSPORTATION FEES 3.100.4.4193.300.000.00.000		800.00
6598	78156		8663 CHS SWIM TO WES DEIST ACQUATIC 9/10	TRANSPORTATION FEES 3.100.4.4193.300.000.00.000		800.00
6599	78133		8646 CHS VB TO BONNEVILLE HS 9/17	TRANSPORTATION FEES 3.100.4.4193.300.000.00.000		800.00
6600	78131		8645 CHS VB TO BONNEVILLE HS 9/16	TRANSPORTATION FEES 3.100.4.4193.300.000.00.000		800.00
6601	78108		8644 CHS VB TO IFHS 9/10	TRANSPORTATION FEES 3.100.4.4193.300.000.00.000		650.00
6602	78107		8643 CHS VB TO IFHS 9/9	TRANSPORTATION FEES 3.100.4.4193.300.000.00.000		650.00
6603	78106		8642 CHS VB TO RIGBY 9/8	TRANSPORTATION FEES 3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		

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6604	78138		8637 CHS SOCCER TO SKYLINE HS 9/24	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
6605	78134		8636 CHS SOCCER TO MVHS 9/19	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
6606	78105		8635 CHS SOCCER TO THUNDER RIDGE HS 9/6	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
6607	78109		8539 CHS VB TO MINICO HS 9/15	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
6608	79496		9085 HHS XC TO REXBURG 9/22	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
6609	79449		9029 HHS VB TO MADISON HS 9/20	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
6610	79448		9028 HHS GOLF TO BLACKFOOT GC 9/20	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
6611	79446		9027 HHS GOLF TO TETON PEAKS GC 9/22	3.100.4.4193.300.000.00.000		924.60
				TRANSPORTATION FEES		
6612	79149		8981 PHS FB TO SNAKE RIVER HS 9/1	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
6613	79163		8978 HHS VB TO BHS 9/16	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
6614	79165		8976 HHS SWIM TO RUPERT 9/17	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
6615	79162		8977 HHS VB TO IFHS 9/16	3.100.4.4193.300.000.00.000		650.00
				TRANSPORTATION FEES		
6616	79166		8973 HHS VB TO IFHS 9/17	3.100.4.4193.300.000.00.000		650.00
				TRANSPORTATION FEES		
6617	79160		8971 HHS SOCCER TO TRHS 9/12	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
6618	79161		8970 HHS VB TO RIGBY 9/13	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
6619	78896		8923 HHS SOCCER TO MVHS 9/8	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6620	78899		8920 PHS SWIM TO WES DEIST AQUATIC 9/10	3.100.4.4193.300.000.00.000		800.00
6621	78895		8908 PHS FB TO TFHS 9/8	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	904.80
6622	78893		8869 PHS VB TO MHS 9/7	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
6623	78686		8830 PHS XC TO WEST SIDE HS 9/15	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
6624	78672		8829 PHS XC TO FREEMAN PK 9/9	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
					<b>Check No. 349951</b>	<b>51,177.50</b>
6971	80452		9182 SHARED GOLF TO SAGE LAKES GC 10/6	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
6972	79884		9153 SHARED GOLF TO SAGE LAKE GC 10/7	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
6973	80043		9132 SHARED GOLF TO TETON LAKES GC 10/8	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	700.00
6974	80042		9131 HHS GOLF TO TETON LAKES GC 10/7	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	700.00
6975	80041		9130 HHS GOLF TO TETON LAKES GC 10/6	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	700.00
6976	79923		9120 CHS BAND TO MHS 10/8	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,600.00
6977	79502		9096 HHS FB TO RIGBY HS 10/6	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,600.00
6978	79504		9095 HHS SOCCER TO MADISON HS 10/8	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
6979	79501		9093 HHS GB TO RIGBY HS 10/6	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
6980	79498		9092 HHS SOCCER TO RIGBY HS 10/3	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
6981	79503		9045 HHS BAND TO MADISON HS 10/8	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,450.00

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6982	79497		9015 PHS VB TO HILLCREST HS 10/1	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
6983	78622		8796 PHS SOCCER TO TRHS 10/1	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
6984	79505		8777 HHS SOCCER TO MADISON HS 10/8	3.100.4.4193.300.000.00.000		650.00
				TRANSPORTATION FEES		
6985	78143		8653 CHS VB TO SKYLINE HS 10/4	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
6986	78142		8652 CHS VB TO HILLCREST HS 10/1	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
6987	78141		8651 CHS VB TO MADISON HS 10/1	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
6988	78144		8538 CHS FB TO PRESTON HS 10/6	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
6991	78674		8832 PHS XC TO 7N RANCH 9/28	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
6992	79451		8916 PHS FB TO SHELLEY HS 9/29	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
6993	79452		9040 HHS FB TO BLACKFOOT HS 9/29	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
6994	79453		9049 HHS SWIM TO WES DEIST AQUATIC 9/29	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
6995	80040		9129 HHS GOLF TO TETON LAKES GC 9/26	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
6996	80078		9163 PHS VB TO PRESTON HS 9/27	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
6997	78146		8649 CHS VB TO THUNDER RIDGE HS 9/27	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
6998	78139		8650 CHS VB TO MADISON HS 9/30	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
6999	78176		8671 CHS SOCCER TO PRESTON HS 9/29	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		

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7000	78599		8776 HHS SOCCER TO TRHS 9/29	3.100.4.4193.300.000.00.000		800.00
7001	78621		8795 PHS SOCCER TO PRESTON HS 9/27	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
7002	78663		8801 PHS SOCCER TO MVHS 9/29	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
7008	78140		8536 CHS FB TO IFHS 9/30	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,600.00
7009	78175		8670 CHS SOCCER TO TFHS 9/26	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,267.50
7010	79450		9039 HHS XC TO EAST ID ST FAIRGR 9/29	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,600.00
					<b>Check No. 350046</b>	<b>29,667.50</b>
7557	79509		8779 HHS SOCCER TO MADISON HS 10/13	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	700.00
7558	79881		9180 CHS FR FB TO MINICO HS 10/13	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
7559	78145		8654 CHS VB TO PRESTON HS 10/13	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
7560	79924		9116 HHS VB TO TRHS 10/13	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
7567	79925		9117 HHS FB TO MHS 10/14	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,600.00
7568	79927		9121 CHS BAND TO MINICO HS 10/15	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,450.00
7569	79532		9046 HHS BAND TO MINICO HS 10/15	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,450.00
7570	79530		8905 PHS FB TO PRESTON HS 10/14	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,500.00
					<b>Check No. 350230</b>	<b>9,100.00</b>
<b>VENDOR TOTAL</b>						<b>89,945.00</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>SAUNDERSON ELECTRIC LLC - 21195</b>						
6753	2393		5622M - HHS PKG LOT LIGHTS POLE/WIRE	3.100.5.6640.325.530.00.000		1,460.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349952</b>		<b>1,460.00</b>
				<b>VENDOR TOTAL</b>		<b>1,460.00</b>
<b>SCHOLASTIC INC. - 660</b>						
7963	42567550	2301229	Rime Magic Kits	3.100.5.5120.410.114.00.402		228.88
		10/06/2022		SUPPLIES - EXT YR READING		
				<b>Check No. 350369</b>		<b>228.88</b>
				<b>VENDOR TOTAL</b>		<b>228.88</b>
<b>SCHOLASTIC INC. - 17059</b>						
7012	M7338313	2301100	Scholastic News	3.100.5.5120.440.108.00.000		593.02
		09/28/2022		TEXTBOOKS ELEMENTARY		
				<b>Check No. 350047</b>		<b>593.02</b>
7844	M7230320	2301505	Scholastic Readers for Classrooms	3.100.5.5150.440.215.00.000		1,517.46
		10/25/2022		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 350231</b>		<b>1,517.46</b>
7831	M7255146	2301049	2nd grade Scholastic News	3.100.5.5120.440.108.00.000		164.73
		09/26/2022		TEXTBOOKS ELEMENTARY		
				<b>Check No. 350232</b>		<b>164.73</b>
				<b>VENDOR TOTAL</b>		<b>2,275.21</b>
<b>SCHOOL SPECIALTY LLC - 10733</b>						
7784	208131092521	2300232	Instructional Supplies 22-23	3.274.5.5110.410.000.00.000		121.75
		07/26/2022		SUPPLIES		
7784	208131092521	2300232	Instructional Supplies 22-23	3.278.5.5110.410.000.00.000		10.87
		07/26/2022		SUPPLIES - TANF		
				<b>Check No. 350233</b>		<b>132.62</b>
				<b>VENDOR TOTAL</b>		<b>132.62</b>
<b>SCOTT MACHINE DEVELOPMENT CORP - 22945</b>						
7052	88607		5618M - SIGN MACHINE MOTOR	3.100.5.6640.481.530.00.000		213.68
				EQUIPMENT REPAIR		
				<b>Check No. 350048</b>		<b>213.68</b>
				<b>VENDOR TOTAL</b>		<b>213.68</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>SHANTEL DELONAS - 9931</b>						
7931	10/14/22		REIMB FOR TEACHER RECOGNITION	3.100.5.6410.410.427.00.000		143.00
				SUPPLIES GAT SCH ADM	GAADMI	
				<b>Check No. 350143</b>		<b>143.00</b>
				<b>VENDOR TOTAL</b>		<b>143.00</b>
<b>SHAVER PHARMACY - 18526</b>						
8096	89936	2301208	CTE - CHS - Med Asst - supplies	3.243.5.5190.410.205.00.099		745.86
		10/05/2022		CHS SUPPLIES IOT		
				<b>Check No. 350370</b>		<b>745.86</b>
				<b>VENDOR TOTAL</b>		<b>745.86</b>
<b>SHAWN PHELPS - 8948</b>						
7762	10/6-10/9/22		TRAVEL EXPENSE STATE ART CONFERENCE	3.271.5.5120.396.108.00.000		439.55
				TEACHER QUALITY PROF DEV		
				<b>Check No. 350214</b>		<b>439.55</b>
				<b>VENDOR TOTAL</b>		<b>439.55</b>
<b>SHERWIN WILLIAMS CO. - 946</b>						
6731	6327-0 2022		5208M - GRAF REMOVER	3.420.5.6640.325.000.00.000		377.30
				REPAIRS & MAINT CONTRACTED		
6732	8819-0		5209M - LINCOLN PAINT/SUPPLIES	3.420.5.6640.325.000.00.000		255.11
				REPAIRS & MAINT CONTRACTED		
6733	8901-6		5210M - SHOP PAINT	3.420.5.6640.325.000.00.000		18.57
				REPAIRS & MAINT CONTRACTED		
6734	3534-0		5207M - SHOP SAFETY YELLOW PAINT/STRAINERS/JT COMP	3.420.5.6640.325.000.00.000		229.19
				REPAIRS & MAINT CONTRACTED		
6968	9182-2		5633M - PHS CABINET STAIN	3.100.5.6640.471.530.00.000		11.87
				BUILDING REPAIRS		
6989	6641-4		5305M - CHUBBUCK PAINT/SUPPLIES	3.420.5.6640.325.000.00.000		89.18
				REPAIRS & MAINT CONTRACTED		

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7053	4144-7		5309M - HMS PAINT/SUPPLIES	3.420.5.6640.325.000.00.000		57.30
7055	6813-9 2022		5308M - HHS TRACK PAINT	3.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	25.19
7847	9534-4		5211M - BRUSHES	3.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED <b>Check No. 350049</b>	<b>183.54</b> 85.07
7848	7145-5		5213M - PAINT SUPPLIES	3.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	141.75
7849	3106-1		5212M - PAINT SUPPLIES	3.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	149.84
7850	3867-4		5304M - CHUBBUCK PRINCIPAL OFFICE PAINT	3.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	259.92
8247	7323-8		5311M - PAINT FOR FUTURE PAINT JOBS	3.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED <b>Check No. 350235</b>	<b>636.58</b> 2,559.20
<b>Check No. 350371</b>						<b>2,559.20</b>
<b>VENDOR TOTAL</b>						<b>4,259.49</b>
<b>SHERYL PERRINE - 154</b>						
7938	10/25/22		REIMB FOR SLP LICENSE RENEWAL	3.100.5.5120.410.114.00.000	SUPPLIES ELEM DIRECTOR	80.00
8364	10/07-10/31/22		MILEAGE	3.100.5.5120.381.114.00.000	<b>Check No. 350213</b> INDISTRICT TRAVEL ELEM COU	<b>80.00</b> 11.64
<b>Check No. 350356</b>						<b>11.64</b>
<b>VENDOR TOTAL</b>						<b>91.64</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SHIFFLER EQUIPMENT SALES, INC. - 947</b>						
6990	2227001000		5602M - MOP RAILS	3.100.5.6640.471.530.00.000		252.23
				BUILDING REPAIRS		
				<b>Check No. 350050</b>		<b>252.23</b>
				<b>VENDOR TOTAL</b>		<b>252.23</b>
<b>SIGNUP, INC. - 10877</b>						
6736	54320		5139M - IMS SIGN PANNEL	3.100.5.6640.471.530.00.000		19.67
				BUILDING REPAIRS		
				<b>Check No. 349954</b>		<b>19.67</b>
7185	54418		27918T - MAGNETIC SIGN	3.100.5.6810.428.510.00.850		15.95
				REPAIRS PARTS & SUPPLIES - 85%		
7051	54324		4773M - DECALS	3.100.5.6650.410.530.00.000		308.40
				SUPPLIES GROUNDS		
				<b>Check No. 350051</b>		<b>324.35</b>
7851	54526		5312M - HHS PB1 STENCIL	3.420.5.6640.325.000.00.000		42.84
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 350236</b>		<b>42.84</b>
8136	54502		5529M - E-99 DECAL	3.100.5.6640.481.530.00.000		19.50
				EQUIPMENT REPAIR		
				<b>Check No. 350372</b>		<b>19.50</b>
				<b>VENDOR TOTAL</b>		<b>406.36</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>						
6737	0008169117-001		5396M - AMS RR REMODEL PACKOUT/COUPLINGS	3.420.5.6640.540.122.00.000		79.53
				REMODELING		
				<b>Check No. 349955</b>		<b>79.53</b>
7054	0008132621-001		5391M - NH WATER HEATER ANODE ROD	3.100.5.6640.471.530.00.000		140.10
				BUILDING REPAIRS		
				<b>Check No. 350052</b>		<b>140.10</b>
7923	0008287027-001		5660M - HMS CONCESSION WATER HOOKUP SUPPLIES	3.420.5.6630.520.000.00.000		1,023.48

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			PO DATE		NAME		
					SITE IMPROVEMENT EXPENSES		
					<b>Check No. 350237</b>		<b>1,023.48</b>
					<b>VENDOR TOTAL</b>		<b>1,243.11</b>
<b>SOCIAL THINKING - 21727</b>							
	7962	264997	2301310	Curriculum guide for Cynthia Winder	3.257.5.5210.410.000.00.000		74.14
			10/12/2022		SUPPLIES GENERAL		
					<b>Check No. 350376</b>		<b>74.14</b>
					<b>VENDOR TOTAL</b>		<b>74.14</b>
<b>SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477</b>							
	6755	10/6/2022		MATURATION CLASSES	3.100.5.5120.440.108.00.000		1,300.00
					TEXTBOOKS ELEMENTARY		
					<b>Check No. 349956</b>		<b>1,300.00</b>
					<b>VENDOR TOTAL</b>		<b>1,300.00</b>
<b>SPOTIFY USA INC - 22537</b>							
	7571	CIUS139154	2301171	Soundtrap	3.100.5.5150.410.122.00.031		369.00
			10/03/2022		SUPPLIES SEC MUSIC		
					<b>Check No. 350241</b>		<b>369.00</b>
					<b>VENDOR TOTAL</b>		<b>369.00</b>
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>							
	6735	QWL324		5384M - AMS RR REMODEL TUBE	3.420.5.6640.540.122.00.000		91.45
					REMODELING		
					<b>Check No. 349957</b>		<b>91.45</b>
	8032	QYCN32		5658M - EC EXP TANK/SHUT-OFF/VALVES	3.100.5.6640.471.530.00.000		100.12
	8033	QYMH48		5776M - JEFFERSON WATER HEATER	3.100.5.6640.471.530.00.000		617.52
	8034	QYN109		5661M - GC MOEN CARTRIDGES	3.100.5.6640.471.530.00.000		29.91
	8035	QYN033		5661M - GC MOEN CARTRIDGES	3.100.5.6640.471.530.00.000		9.97
					BUILDING REPAIRS		

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8036	QYVH20		5785M - IMS SINK REPLACEMENT	3.100.5.6640.471.530.00.000		179.00
				BUILDING REPAIRS		
8037	QZCK33		5790M - PHS CUSTODIAN CLOSET BREAKER/NIPPLE/TAPE	3.100.5.6640.471.530.00.000		68.71
				BUILDING REPAIRS		
8038	QZJW20		5663M - JEFFERSON RP VENT ABS	3.100.5.6640.471.530.00.000		11.26
				BUILDING REPAIRS		
8039	QZJP59		5662M - JEFFERSON RP VENT PVC CEMENT/PRIMER	3.100.5.6640.471.530.00.000		23.77
				BUILDING REPAIRS		
8040	QZF694		5792M - L&C WATER HEATER	3.100.5.6640.471.530.00.000		750.19
				BUILDING REPAIRS		
8041	QZKJ49		5795M - L&C WATER HEATER CAP/COUPLING/CLAMP	3.100.5.6640.471.530.00.000		13.09
				BUILDING REPAIRS		
8031	QZN908		5799M - AMS RR REMODEL FLANGE	3.420.5.6640.325.000.00.000		45.25
				REPAIRS & MAINT CONTRACTED		
8020	TBDD30		5775M - HMS ATHLETIC FACILITY HOSE BIBB	3.420.5.6630.520.000.00.000		14.76
				SITE IMPROVEMENT EXPENSES		
8021	TBC125		5907M - HMS ATHLETIC FACILITY ELBOWS/RINGS	3.420.5.6630.520.000.00.000		36.50
				SITE IMPROVEMENT EXPENSES		
8022	QYLR15		5775M - HMS ATHLETIC FACILITY WATER LINE SUPPLIES	3.420.5.6630.520.000.00.000		116.15
				SITE IMPROVEMENT EXPENSES		
8023	QXPN66		5399M - AMS RR REMODEL TRAPS/BOLTS/TAILPIECES/	3.420.5.6640.540.122.00.000		284.90
				REMODELING		
8024	QYPP71		5781M - AMS RR REMODEL DRAIN KEY/PIPE REAMER	3.420.5.6640.540.122.00.000		101.47
				REMODELING		
8025	QYTC44		5783M - AMS RR REMODEL GASKETS/COUPLING/FLANGE	3.420.5.6640.540.122.00.000		70.09
				REMODELING		
8026	QYTF94		5784M - AMS RR REMODEL HANGERS	3.420.5.6640.540.122.00.000		15.89
				REMODELING		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8027	QYWF13		5787M - AMS RR REMODEL SPUDS	3.420.5.6640.540.122.00.000		57.45
8028	QYYN37		5788M - AMS RR REMODEL FACEPLATES/CLEANOUT/PLUG	3.420.5.6640.540.122.00.000	REMODELING	33.35
8029	QZT997		5664M - AMS RR REMODEL ESCON	3.420.5.6640.540.122.00.000	REMODELING	9.32
8030	QZQD09		5901M - AMS RR REMODEL URINAL	3.420.5.6640.540.122.00.000	REMODELING	105.65
<b>Check No. 350377</b>						<b>2,694.32</b>
<b>VENDOR TOTAL</b>						<b>2,785.77</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>						
6152	3519440336	2301124 09/29/2022	Circle Labels	3.100.5.6110.410.122.00.008		157.14
6154	3519440332	2301111 09/28/2022	Supplies for staff	3.100.5.5170.410.250.00.000	SUPPLIES - COLLEGE AND CAREER COUNSELORS	209.76
6833	3520104897	2301234 10/06/2022	Shelf for class	3.100.5.5170.410.250.00.000	SUPPLIES - NEW HORIZONS CENTER	110.99
6834	3520104896	2301179 10/04/2022	Supplies	3.100.5.5120.410.114.00.000	SUPPLIES ELEM DIRECTOR	50.87
6155	3519440324	2301091 09/27/2022	Printer and supplies	3.420.5.5150.550.220.00.000	EQUIPMENT ALAMEDA	14.29
6832	3520104895	2301091 09/27/2022	Printer and supplies	3.420.5.5150.550.220.00.000	EQUIPMENT ALAMEDA	129.99
6153	3519440328	2300869 09/13/2022	signature stamp & labels	3.259.5.5210.410.000.00.217	SUPPLIES - SCHOOL AGE	30.99
7730	3521058665	2301445	Ink Cartridge	3.100.5.5150.410.220.00.000	<b>Check No. 349958</b>	<b>704.03</b>
7731	3521058666	2301234 10/20/2022	Shelf for class	3.100.5.5170.410.250.00.000		35.49
		10/06/2022			SUPPLIES - GENERAL AMS	-110.99
					SUPPLIES - NEW HORIZONS CENTER	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7733	3520570916	2301234	Shelf for class	3.100.5.5170.410.250.00.000		110.99
		10/06/2022		SUPPLIES - NEW HORIZONS CENTER		
7732	3521058667	2301413	Supplies for staff	3.100.5.5170.410.250.00.000		368.48
		10/18/2022		SUPPLIES - NEW HORIZONS CENTER		
7623	3520570919	2301244	Office Supplies	3.251.5.5120.410.000.00.000		42.34
		10/07/2022		SUPPLIES	C1ECS	
7624	3520570920	2301244	Office Supplies	3.251.5.5120.410.000.00.000		52.38
		10/07/2022		SUPPLIES	C1ECS	
7625	3520570921	2301244	Office Supplies	3.251.5.5120.410.000.00.000		3.73
		10/07/2022		SUPPLIES	C1ECS	
7729	3521058664	2301403	Office Chair	3.420.5.5150.550.220.00.000		74.11
		10/18/2022		EQUIPMENT ALAMEDA		
				<b>Check No. 350242</b>		<b>576.53</b>
8298	3521705371	2301533	Supplies for Office	3.100.5.5170.410.250.00.000		3.58
		10/25/2022		SUPPLIES - NEW HORIZONS CENTER		
8299	3521705372	2301533	Supplies for Office	3.100.5.5170.410.250.00.000		158.53
		10/25/2022		SUPPLIES - NEW HORIZONS CENTER		
8278	3521705369	2301569	Folders for SPED files	3.257.5.5210.410.000.00.000		166.36
		10/27/2022		SUPPLIES GENERAL		
				<b>Check No. 350378</b>		<b>328.47</b>
				<b>VENDOR TOTAL</b>		<b>1,609.03</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
6850	10/11/22		FINGERPRINTING ESCROW ACCOUNT	3.100.5.6320.302.118.00.000		5,000.00
				FINGERPRINTING ESCROW ACCOUNT		
				<b>Check No. 349959</b>		<b>5,000.00</b>
				<b>VENDOR TOTAL</b>		<b>5,000.00</b>
<b>STATE OF IDAHO - 22898</b>						
7824			NOV 2022 BILLING	3.100.5.6910.240.118.00.000		57,372.46
				MEDICAL INSURANCE - OGI SWEEP		



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
	7824			NOV 2022 BILLING	3.100.5.6910.260.118.00.000	1,091.08
					DENTAL INSURANCE - OGI SWEEP	
					<b>Check No. 350243</b>	<b>58,463.54</b>
					<b>VENDOR TOTAL</b>	<b>58,463.54</b>
<b>STATE OF IDAHO-DIVISION OF OCCUPATIONAL LICENSES - 16945</b>						
	6882	M000413-2022		5802M - IMS ELEVATOR ANNUAL CERTIFICATION FEE	3.420.5.6640.325.000.00.000	100.00
					REPAIRS & MAINT CONTRACTED	
					<b>Check No. 349960</b>	<b>100.00</b>
					<b>VENDOR TOTAL</b>	<b>100.00</b>
<b>STEVE WEISS MUSIC, INC. - 8548</b>						
	6156	INV1159430.1	2300999	Drumhead, tabourine head	3.100.5.5150.410.122.00.031	67.94
			09/21/2022		SUPPLIES SEC MUSIC	
					<b>Check No. 349961</b>	<b>67.94</b>
	7011	INV1161230.1	2301157	Classroom Supplies - Band	3.100.5.5150.410.215.00.006	28.94
			10/03/2022		SUPPLIES PHS BAND	POBAND
					<b>Check No. 350054</b>	<b>28.94</b>
					<b>VENDOR TOTAL</b>	<b>96.88</b>
<b>STEVEN FROST - 12917</b>						
	7822	10/25/22		NOV MEDICAL INS REFUND	3.100.5.6910.240.118.00.000	65.00
					MEDICAL INSURANCE - OGI SWEEP	
	7822	10/25/22		NOV DENTAL INS REFUND	3.100.5.6910.260.118.00.000	11.00
					DENTAL INSURANCE - OGI SWEEP	
					<b>Check No. 350158</b>	<b>76.00</b>
					<b>VENDOR TOTAL</b>	<b>76.00</b>
<b>STEVEN WALCOTT - 12786</b>						
	6828	10/7/22		LUNCH REIMBURSEMENT-9/29/22	3.100.5.6840.382.510.00.000	17.05
					NON REIMB TRAVEL	
					<b>Check No. 349971</b>	<b>17.05</b>
					<b>VENDOR TOTAL</b>	<b>17.05</b>

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			PO DATE		NAME		
<b>STORMIE NEESER - 13163</b>							
	7877	10/26/22		REIMB FOR CDL	3.100.5.6810.396.510.00.000		500.00
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 350206</b>		<b>500.00</b>
					<b>VENDOR TOTAL</b>		<b>500.00</b>
<b>STUARTS MEDIA GROUP - 3488</b>							
	6829	145853		TAKE FLIGHT LABELS	3.100.5.6320.313.121.00.000		36.00
	6830	145852		FLYERS/MIND FRAMES/MISSION	3.100.5.6320.313.121.00.000		250.00
					PUBLISHING & ADVERTISING		
	7728	145856		DATE BANNER	3.246.5.6210.410.000.00.000		160.00
					SUPPLIES		
					<b>Check No. 349962</b>		<b>286.00</b>
					<b>Check No. 350244</b>		<b>160.00</b>
					<b>VENDOR TOTAL</b>		<b>446.00</b>
<b>SUBURBAN PROPANE-1366 - 9783</b>							
	6565	69262		PROPANE	3.100.5.6550.421.540.00.000		24.47
					FUEL		
					<b>Check No. 349963</b>		<b>24.47</b>
					<b>VENDOR TOTAL</b>		<b>24.47</b>
<b>SUPER DUPER, INC. - 6666</b>							
	8099	2778788A	2301484	Speech tools for Tricia Prestimonico	3.100.5.5150.410.122.00.000		79.90
			10/24/2022		SUPPLIES SEC DIRECTOR		
					<b>Check No. 350379</b>		<b>79.90</b>
					<b>VENDOR TOTAL</b>		<b>79.90</b>
<b>SUSAN PETTIT - 3844</b>							
	8367	7/6-10/25/22		MILEAGE	3.100.5.5150.381.122.00.000		287.54
					TRAVEL IN DIST SEC		
					<b>Check No. 350358</b>		<b>287.54</b>
					<b>VENDOR TOTAL</b>		<b>287.54</b>
<b>SUZANNA FISCHBECK - 13226</b>							
	7983	10/24/22		REIMB FOR CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000		3.93
					SUPPLIES		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7983	10/24/22		REIMB FOR CLASSROOM SUPPLIES	3.278.5.5110.410.000.00.000		9.18
				SUPPLIES - TANF		
				<b>Check No. 350310</b>		<b>13.11</b>
				<b>VENDOR TOTAL</b>		<b>13.11</b>
<b>SWITCHBACK MOTORSPORTS - 21837</b>						
6831	4003671	2301246	2022 POLARIS 4X4	3.420.5.6610.551.530.00.000		9,931.66
		10/07/2022		VEHICLE REPLACEMENT		
				<b>Check No. 349964</b>		<b>9,931.66</b>
				<b>VENDOR TOTAL</b>		<b>9,931.66</b>
<b>SYRINGA ELEMENTARY - 8238</b>						
8319	11/1/22		REIMB-RED RIBBON WEEK SUPPLIES	3.246.5.6210.410.000.00.000		103.74
				SUPPLIES		
				<b>Check No. 350380</b>		<b>103.74</b>
				<b>VENDOR TOTAL</b>		<b>103.74</b>
<b>T J MAXX - 3757</b>						
6919	10/10/22-FOTLZ	2301256	Chairs for Counseling Center	3.420.5.5150.550.220.00.000		179.98
		10/07/2022		EQUIPMENT ALAMEDA		
				<b>Check No. 349965</b>		<b>179.98</b>
				<b>VENDOR TOTAL</b>		<b>179.98</b>
<b>TAMMY PARKER - 3990</b>						
8140	10/3-10/28/22		MILEAGE	3.100.5.5120.382.107.00.406		89.18
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 350355</b>		<b>89.18</b>
				<b>VENDOR TOTAL</b>		<b>89.18</b>
<b>TEACHERS PAY TEACHERS - 21730</b>						
7572	207535117	2301268	Math	3.100.5.5150.440.215.00.000		125.00
		10/10/2022		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 350245</b>		<b>125.00</b>
				<b>VENDOR TOTAL</b>		<b>125.00</b>
<b>TEACHING STRATEGIES LLC - 7211</b>						
7013	INV157419	2300678	Professional Development	3.281.5.6210.396.000.00.220		3,190.00

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		PO DATE				
		08/31/2022			INSERVICE TRAINING - PROF/DEV	
					<b>Check No. 350055</b>	<b>3,190.00</b>
					<b>VENDOR TOTAL</b>	<b>3,190.00</b>
<b>TETON STAGE LINES - 13631</b>						
6098	9796		8535 CHS FB TO TF 9/23	3.100.4.4193.300.000.00.000		1,944.00
6099	9795		9113 PHS VB TO HILLCREST 9/22	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,320.00
6100	9803		9026 HHS VB TO ROCKY MT HS 9/23	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,099.00
6101	9797		8903 PHS JV/FRESH TO HILLCREST 9/23	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,740.00
6568	9805		9041 HHS FB TO BLACKFOOT HS 9/29	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,040.00
7003	9809		9100 PHS VB TO IFHS 9/30	3.100.4.4193.300.000.00.000	<b>Check No. 349966</b>	<b>9,143.00</b>
7004	9810		9111 HHS VB TO IFHS 9/30	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	870.00
7005	9808		9146 CHS VB TO IFHS 9/30	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	870.00
7006	9807		8986 PHS VB TO MADISON HS 9/30	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	870.00
7007	9806		8911 PHS FB TO SHELLEY HS 9/29	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	870.00
7097	9812		8987 PHS VB TO MADISON HS 10/1	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	870.00
7098	9813		9101 PHS VB TO IFHS 10/1	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	870.00
7099	9815		9084 HHS VB TO IFHS 10/1	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	870.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7100	9814		8922 PHS SWIM TO IF AQUATIC CTR 10/1	3.100.4.4193.300.000.00.000		870.00
7170	9798		9119 CHS BAND TO USU 10/1	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	3,240.00
7171	9811		9044 HHS BAND TO USU 10/1	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	3,240.00
7173	9816		9154 SHARED HS VB TO IF SAGES LAKES	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,740.00
7827	9776		9020 HHS VB TO REXBURG 9/7	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES <b>Check No. 350056</b>	<b>16,050.00</b>
					<b>Check No. 350246</b>	<b>870.00</b>
					<b>VENDOR TOTAL</b>	<b>26,063.00</b>
<b>TEXTBOOK EXCHANGE LLC - 5198</b>						
7922	CHS090122	2300926	Textbooks	3.100.5.5150.440.205.00.000		733.25
		09/15/2022		TEXTBOOKS CHS		
7921	CHS08302022	2301005	Textbook	3.100.5.5150.440.205.00.000		682.50
		09/21/2022		TEXTBOOKS CHS		
				<b>Check No. 350122</b>		<b>1,415.75</b>
					<b>VENDOR TOTAL</b>	<b>1,415.75</b>
<b>TIFFANY LEMOS - 11435</b>						
7985	10/20-10/22/22		TRAVEL EXPENSE INTERVENTION LEADERSHIP CONFERENCE	3.251.5.6210.396.000.00.000		247.50
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 350337</b>		<b>247.50</b>
					<b>VENDOR TOTAL</b>	<b>247.50</b>
<b>TONYA WARD - 8617</b>						
8317	11/1/22		REIMB-WINCO GROCERY SUPPLIES	3.243.5.5190.410.205.00.099		17.52
8318	10/31/22		REIMB-FCS CLASSROOM SUPPLIES	3.243.5.5190.410.205.00.099	CHS SUPPLIES IOT	343.39
				CHS SUPPLIES IOT		
				<b>Check No. 350386</b>		<b>360.91</b>
					<b>VENDOR TOTAL</b>	<b>360.91</b>

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<b>TOP NOTCH TREE SERVICE, INC. - 2197</b>						
7075	31998		5806M - TREE/STUMP REMOVAL	3.420.5.6640.325.000.00.000		7,875.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 350057</b>		<b>7,875.00</b>
				<b>VENDOR TOTAL</b>		<b>7,875.00</b>
<b>TOREUP LLC - 20977</b>						
8286	52637		NOV 2022 SERVICES	3.100.5.6550.410.540.00.000		220.00
				SUPPLIES		
				<b>Check No. 350381</b>		<b>220.00</b>
				<b>VENDOR TOTAL</b>		<b>220.00</b>
<b>TORI FEUERBORN - 11560</b>						
7942	9/9/22		REIMB FOR SUPPLIES	3.274.5.5110.410.000.00.000		14.67
				SUPPLIES		
				<b>Check No. 350152</b>		<b>14.67</b>
8276	9/1-9/28/22		MILEAGE	3.274.5.5110.381.000.00.000		34.81
				TRAVEL IN DIST		
8276	9/1-9/28/22		MILEAGE	3.278.5.5110.381.000.00.000		3.11
				IN DISTRICT TRAVEL		
				<b>Check No. 350309</b>		<b>37.92</b>
				<b>VENDOR TOTAL</b>		<b>52.59</b>
<b>TRACK DOCTOR - 4472</b>						
7556	1248		IMS TRACK FINAL PAINTING	3.420.5.6630.520.000.00.000		2,000.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 350247</b>		<b>2,000.00</b>
				<b>VENDOR TOTAL</b>		<b>2,000.00</b>
<b>TRANSTRAKS - 21206</b>						
7845	4085		TRANSTRAKS ACCESS/TECH SUPPORT/LICENSE/MAINTENANCE	3.100.5.6810.346.510.00.000		7,200.00
				ROUTING SOFTWARE		
7845	4085		TRANSTRAKS ACCESS/TECH SUPPORT/LICENSE/MAINTENANCE	3.100.5.6230.361.106.00.000		4,500.00

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### 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		
					ANNUAL SCHOOL LICENSE FEE		
					<b>Check No. 350248</b>		<b>11,700.00</b>
					<b>VENDOR TOTAL</b>		<b>11,700.00</b>
<b>TREASURE VALLEY COFFEE INC - 14217</b>							
	7184	2161:00768849		DISTILLED WATER/MICRO BIOLOGY	3.100.5.5150.410.215.00.000		28.00
					SUPPLIES PHS INSTR OTHER POSUPP		
					<b>Check No. 350058</b>		<b>28.00</b>
					<b>VENDOR TOTAL</b>		<b>28.00</b>
<b>TREE FROG PUBLISHING LLC - 22917</b>							
	7015	2022-23 CENTURY HIGH	2300666	Spanish Supplies	3.100.5.5150.440.205.00.000		2,869.00
			08/31/2022		TEXTBOOKS CHS		
					<b>Check No. 350059</b>		<b>2,869.00</b>
					<b>VENDOR TOTAL</b>		<b>2,869.00</b>
<b>TRUCK AUTO ELECTRIC - 12927</b>							
	7852	25128		3936M - SNOWBLOWER PARTS	3.100.5.6640.481.530.00.000		413.73
					EQUIPMENT REPAIR		
					<b>Check No. 350249</b>		<b>413.73</b>
	8138	25140		3939M - COUPLER	3.100.5.6650.410.530.00.000		216.00
					SUPPLIES GROUNDS		
					<b>Check No. 350382</b>		<b>216.00</b>
					<b>VENDOR TOTAL</b>		<b>629.73</b>
<b>UBREAKIFIX - 22832</b>							
	7927	SALE # 18740262		1556C - SURFACE PRO SCREEN REPLACEMENT	3.420.5.6230.550.106.00.000		279.99
					DISTRICT TECHNOLOGY EQUIP		
					<b>Check No. 350125</b>		<b>279.99</b>
					<b>VENDOR TOTAL</b>		<b>279.99</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>							
	6754	AR1099473		COPY CHARGES 8/1-8/31/22	3.100.5.5120.410.230.00.000		372.54
					SUPPLIES HMS 6TH GRADE		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
6754	AR1099473		COPY CHARGES 8/1-8/31/22	3.100.5.5120.410.235.00.000		367.32
6754	AR1099473		COPY CHARGES 8/1-8/31/22	SUPPLIES IMS - 6TH GRADE 3.100.5.5150.409.225.00.000		603.49
6754	AR1099473		COPY CHARGES 8/1-8/31/22	SUPPLIES - FEE REPLACEMENT FMS 3.100.5.5150.410.220.00.000		402.79
6754	AR1099473		COPY CHARGES 8/1-8/31/22	SUPPLIES - GENERAL AMS 3.100.5.5170.410.250.00.000		122.82
6754	AR1099473		COPY CHARGES 8/1-8/31/22	SUPPLIES - NEW HORIZONS CENTER 3.100.5.5120.410.107.00.406		28.65
6097	AR1101731	2300132	Chairs for Front Office	L.E.P. SUPPLIES 3.100.5.5120.410.114.00.000	LEP	1,895.00
6754	AR1099473	07/05/2022	COPY CHARGES 8/1-8/31/22	SUPPLIES ELEM DIRECTOR 3.100.5.5120.410.415.00.000		305.08
6754	AR1099473		COPY CHARGES 8/1-8/31/22	SUPPLIES CHU 3.100.5.5120.410.419.00.000	CHSUPP	185.16
6754	AR1099473		COPY CHARGES 8/1-8/31/22	SUPPLIES EDA 3.100.5.5120.410.423.00.000	EDSUPP	234.14
6754	AR1099473		COPY CHARGES 8/1-8/31/22	SUPPLIES ELL 3.100.5.5120.410.427.00.000	ELSUPP	344.83
6754	AR1099473		COPY CHARGES 8/1-8/31/22	SUPPLIES GAT 3.100.5.5120.410.431.00.000	GASUPP	251.72
6754	AR1099473		COPY CHARGES 8/1-8/31/22	SUPPLIES GRE 3.100.5.5120.410.435.00.000	GRSUPP	356.94
6754	AR1099473		COPY CHARGES 8/1-8/31/22	SUPPLIES IND 3.100.5.5120.410.439.00.000	INSUPP	171.08
6754	AR1099473		COPY CHARGES 8/1-8/31/22	SUPPLIES JEF 3.100.5.5120.410.443.00.000	JESUPP	129.24
6754	AR1099473		COPY CHARGES 8/1-8/31/22	SUPPLIES LEW 3.100.5.5120.410.447.00.000	LESUPP	77.09
6754	AR1099473		COPY CHARGES 8/1-8/31/22	SUPPLIES LIN 3.100.5.5120.410.455.00.000	LISUPP	127.98
				SUPPLIES SYR	SYSUPP	



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
6754	AR1099473		COPY CHARGES 8/1-8/31/22	3.100.5.5120.410.459.00.000		247.44
				SUPPLIES TEN	TESUPP	
6754	AR1099473		COPY CHARGES 8/1-8/31/22	3.100.5.5120.410.463.00.000		220.59
				SUPPLIES TYH	TYSUPP	
6754	AR1099473		COPY CHARGES 8/1-8/31/22	3.100.5.5120.410.467.00.000		249.83
				SUPPLIES WAS	WASUPP	
6754	AR1099473		COPY CHARGES 8/1-8/31/22	3.100.5.5120.410.475.00.000		297.51
				SUPPLIES WIL	WISUPP	
6097	AR1101731	2300132	Chairs for Front Office	3.100.5.5150.410.122.00.000		1,895.00
		07/05/2022		SUPPLIES SEC DIRECTOR		
6754	AR1099473		COPY CHARGES 8/1-8/31/22	3.100.5.5150.410.205.00.000		360.85
				SUPPLIES CHS INSTR OTHER	CYSUPP	
6754	AR1099473		COPY CHARGES 8/1-8/31/22	3.100.5.5150.410.210.00.000		548.99
				SUPPLIES HHS INSTR OTHER	HISUPP	
6754	AR1099473		COPY CHARGES 8/1-8/31/22	3.100.5.5150.410.215.00.000		181.15
				SUPPLIES PHS INSTR OTHER	POSUPP	
6754	AR1099473		COPY CHARGES 8/1-8/31/22	3.100.5.5240.410.108.00.000		16.45
				SUPPLIES G/T		
6754	AR1099473		COPY CHARGES 8/1-8/31/22	3.100.5.6210.396.108.00.000		10.00
				PROFESSIONAL DEVELOPMENT		
6754	AR1099473		COPY CHARGES 8/1-8/31/22	3.100.5.6640.410.530.00.000		136.67
				SUPPLIES MAINT OFFICE		
6754	AR1099473		COPY CHARGES 8/1-8/31/22	3.100.5.6810.420.510.00.000		675.00
				SUPPLIES TRANSPORTATION		
6754	AR1099473		COPY CHARGES 8/1-8/31/22	3.251.5.6210.396.000.00.000		7.08
				INSERVICE TRAINING - PROF/DEV	C1INS	
6754	AR1099473		COPY CHARGES 8/1-8/31/22	3.274.5.5110.410.000.00.000		46.57
				SUPPLIES		
6754	AR1099473		COPY CHARGES 8/1-8/31/22	3.278.5.5110.410.000.00.000		4.16
				SUPPLIES - TANF		

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**VENDOR NAME**

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6754	AR1099473		COPY CHARGES 8/1-8/31/22	3.610.5.6550.310.000.00.000		236.89
				PROF/TECH SERVICES		
				<b>Check No. 349968</b>		<b>11,110.05</b>
7787	AR1108271	2301154	Office Chair	3.255.5.6210.550.000.00.320		772.20
		10/03/2022		JDC / EQUIPMENT		
7785	AR1098559	2300440	Desk - New Office	3.420.5.6840.550.510.00.000		399.00
		08/18/2022		NON REIMB EQUIP TRANS		
7786	AR1092994	2300440	Desk - New Office	3.420.5.6840.550.510.00.000		2,033.00
		08/18/2022		NON REIMB EQUIP TRANS		
7573	AR1107987	2301067	Hutch for Samm's Desk	3.420.5.6840.550.510.00.000		539.00
		09/26/2022		NON REIMB EQUIP TRANS		
				<b>Check No. 350250</b>		<b>3,743.20</b>
				<b>VENDOR TOTAL</b>		<b>14,853.25</b>
<b>VALLEY OIL COMPANY - 15283</b>						
6883	171777		27909T - METHENOL W/DYE	3.100.5.6810.428.510.00.850		343.75
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 349969</b>		<b>343.75</b>
7826	172730		27922T - 15/40 OIL	3.100.5.6810.428.510.00.850		762.30
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 350251</b>		<b>762.30</b>
				<b>VENDOR TOTAL</b>		<b>1,106.05</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>						
7096	9917628349		SERVICES FOR M&O IPADS 9/8-10/7/22	3.100.5.6610.418.530.00.000		120.03
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 350060</b>		<b>120.03</b>
7777	9917967867		SPRINKLER LINES 9/11-10/10/22	3.100.5.6610.351.106.00.000		252.60
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 350252</b>		<b>252.60</b>
7926	9917628348		CELL PHONE CHARGES 9/8-10/7/22	3.273.5.6210.310.846.00.000		111.99
				OTHER PROF/TECH SERVICES #14		

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**VENDOR NAME**

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7926	9917628348		CELL PHONE CHARGES 9/8-10/7/22	3.100.5.5120.410.114.00.000		469.23
7926	9917628348		CELL PHONE CHARGES 9/8-10/7/22	SUPPLIES ELEM DIRECTOR 3.100.5.6610.351.106.00.000		240.95
7926	9917628348		CELL PHONE CHARGES 9/8-10/7/22	TELEPHONE - VOICE CHARGES 3.100.5.6610.351.106.00.000		37.33
7926	9917628348		CELL PHONE CHARGES 9/8-10/7/22	TELEPHONE - VOICE CHARGES 3.100.5.6610.418.530.00.000		386.88
7926	9917628348		CELL PHONE CHARGES 9/8-10/7/22	CUSTODIAL SUPPLIES SHOP 3.281.5.6210.391.000.00.220	SHCUST	149.32
7926	9917628348		CELL PHONE CHARGES 9/8-10/7/22	PROFESSIONAL DUES & FEES 3.250.5.6210.310.845.00.209		177.90
				OTHER PROF/TECH SERVICES CCLC #12		
				<b>Check No. 350253</b>		<u>1,573.60</u>
				<b>VENDOR TOTAL</b>		<u>1,946.23</u>
<b>VERN'S RADIOSHACK - 22133</b>						
8313	89000110		1555C - 3.55 JACK TO 1/4; 6FT 1/8 TO 1/4	3.100.5.6230.410.106.00.000		17.98
				TECHNOLOGY SUPPLIES		
				<b>Check No. 350384</b>		<u>17.98</u>
				<b>VENDOR TOTAL</b>		<u>17.98</u>
<b>VIRGINIA CAMERON - 11159</b>						
6815	10/7/22		REIMB TRIP 8831 9/23 & TRIP 8831 9/24	3.100.5.6840.382.510.00.000		110.00
				NON REIMB TRAVEL		
				<b>Check No. 349863</b>		<u>110.00</u>
				<b>VENDOR TOTAL</b>		<u>110.00</u>
<b>VISTA HIGHER LEARNING INC - 20561</b>						
6846	SI258438	2300764	Textbook Foreign Lang	3.100.5.5150.440.210.00.000		199.80
		09/06/2022		TEXTBOOKS HHS	HITEXT	
				<b>Check No. 349970</b>		<u>199.80</u>
				<b>VENDOR TOTAL</b>		<u>199.80</u>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>VIVI LLC - 22617</b>					
8142	VIVI-6156	2301480	Additional Vlvis	3.245.5.6230.552.106.00.000	6,050.00
		10/21/2022		STATE CLASSROOM TECHNOLOGY	
				<b>Check No. 350385</b>	<b>6,050.00</b>
				<b>VENDOR TOTAL</b>	<b>6,050.00</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
7659	512084917	2301221	Homecoming Parade Supplies - Jan Rushton	3.242.5.5110.410.000.00.415	19.96
		10/06/2022		SUPPLIES - GENERAL	
7727	519002693	2301443	Supplies	3.273.5.6210.410.846.00.000	259.58
		10/19/2022		SUPPLIES - CCLC #14	
7634	503487565	2300930	Clothing for MVA	3.251.5.5120.415.000.00.000	116.84
		09/16/2022		SUPPLIES - HOMELESS	
7632	502949284	2300935	CTE - PHS -FCS	3.243.5.5190.410.205.00.099	225.14
		09/16/2022		CHS SUPPLIES IOT	
7637	504190346	2301001	CTE HHS FCS - ECP	3.243.5.5190.410.205.00.099	148.55
		09/21/2022		CHS SUPPLIES IOT	
7665	513962153	2301279	CTE - PHS - Culinary Arts	3.243.5.5190.410.205.00.099	206.46
		10/10/2022		CHS SUPPLIES IOT	
7723	517773221	2301409	CTE - PHS - Culinary supplies	3.243.5.5190.410.205.00.099	102.74
		10/18/2022		CHS SUPPLIES IOT	
7724	515821510	2301410	CTE - PHS - Culinary supplies	3.243.5.5190.410.205.00.099	196.17
		10/18/2022		CHS SUPPLIES IOT	
7726	518952233	2301466	CTE PHS - FCS Culinary supplies	3.243.5.5190.410.205.00.099	81.80
		10/21/2022		CHS SUPPLIES IOT	
7640	507076018	2301131	Cookies, cupcake mix	3.100.5.6210.415.121.00.000	32.76
		09/29/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
7652	510242521	2301133	Snacks for students	3.100.5.6210.415.121.00.000	135.22
		09/29/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
7683	517715529	2301402	Items for Driver Appreciation and CAKE Awards	3.100.5.6210.415.121.00.000	160.00
		10/18/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7642	507146409	2301037	Breakfast snacks for college tour	3.100.5.6110.410.122.00.008		89.82
		09/26/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
7669	514504122	2301306	Labels and water for FAFSA Night	3.100.5.6110.410.122.00.008		25.98
		10/11/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
7682	517741589	2301373	Beverages for FAFSA Night`	3.100.5.6110.410.122.00.008		108.90
		10/17/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
7684	518379079	2301401	Beverages for FAFSA Night	3.100.5.6110.410.122.00.008		10.72
		10/18/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
7653	510244204	2301070	Sewing Supplies, Cleaning supplies, Storage Bins	3.100.5.5150.410.220.00.017		104.40
		09/27/2022		SUPPLIES AMS TLC		
7647	504776775	2301032	purchase of snacks for DLP meeting 9.22.22	3.100.5.5120.410.114.00.000		96.88
		09/23/2022		SUPPLIES ELEM DIRECTOR		
7660	512564156	2301250	Snacks for training @ CHS 10/7/22	3.100.5.5150.410.122.00.000		29.80
		10/07/2022		SUPPLIES SEC DIRECTOR		
7662	512625156	2301265	Walmart purchase of groceries Jeff Wykoff @ FMS	3.100.5.5150.410.122.00.000		60.93
		10/07/2022		SUPPLIES SEC DIRECTOR		
7668	514474749	2301277	Walmart card purchase of groceries for VOICE	3.100.5.5150.410.122.00.000		52.40
		10/10/2022		SUPPLIES SEC DIRECTOR		
7679	516062304	2301378	snacks, water for trainings Lauren Johnson	3.100.5.5150.410.122.00.000		114.74
		10/17/2022		SUPPLIES SEC DIRECTOR		
7628	503537867	2301000	HFCS Supplies	3.100.5.5150.410.205.00.017		145.40
		09/21/2022		SUPPLIES CHS HOME EC		
7635	505506758	2301045	FHCS Supplies	3.100.5.5150.410.205.00.017		39.20
		09/26/2022		SUPPLIES CHS HOME EC		
7643	507163803	2301113	FHCS	3.100.5.5150.410.205.00.017		188.44
		09/28/2022		SUPPLIES CHS HOME EC		
7663	513244917	2301270	FHCS Supplies	3.100.5.5150.410.205.00.017		218.16
		10/10/2022		SUPPLIES CHS HOME EC		
7675	515126879	2301321	FHCS Supplies	3.100.5.5150.410.205.00.017		85.63
		10/12/2022		SUPPLIES CHS HOME EC		

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		PO DATE		NAME		
7725	517793104	2301465	FCHS Supplies	3.100.5.5150.410.205.00.017		296.38
		10/21/2022		SUPPLIES CHS HOME EC		
7639	506343366	2301046	Chemistry Supplies	3.100.5.5150.410.205.00.035		30.19
		09/26/2022		SUPPLIES CHS CHEMISTRY		
7646	509545022	2301065	Home Ec Labs	3.100.5.5150.410.210.00.017		142.54
		09/26/2022		SUPPLIES HHS HOME EC	HIHOME	
7673	515141475	2301282	Walmart Labs/Career Development	3.100.5.5150.410.225.00.017		134.99
		10/10/2022		SUPPLIES FMS TLC	FRHO	
7627	503532700	2300927	Science Lab Supplies	3.100.5.5150.410.225.00.026		135.50
		09/15/2022		SUPPLIES FMS SCIENCE	FRSC	
7636	504171443	2301010	Science Supplies	3.100.5.5150.410.225.00.026		92.96
		09/21/2022		SUPPLIES FMS SCIENCE	FRSC	
7655	512045198	2301185	Gate supply	3.100.5.5240.410.108.00.000		19.68
		10/04/2022		SUPPLIES G/T		
7640	507076018	2301131	Cookies, cupcake mix	3.100.5.6320.313.121.00.000		39.36
		09/29/2022		PUBLISHING & ADVERTISING		
7683	517715529	2301402	Items for Driver Appreciation and CAKE Awards	3.100.5.6320.313.121.00.000		69.50
		10/18/2022		PUBLISHING & ADVERTISING		
7629	504117317	2300996	Snacks, drinks, paper plates	3.100.5.6320.410.121.00.000		158.72
		09/21/2022		SUPPLIES PUBL INFO		
7648	505922041	2300956	Admin Supplies	3.100.5.6410.410.225.00.000		149.68
		09/19/2022		SUPPLIES FMS SCH ADM	FRAD	
7676	516046672	2301319	Staff appreciation Gifts	3.100.5.6410.410.427.00.000		453.30
		10/12/2022		SUPPLIES GAT SCH ADM	GAADMI	
7677	516640311	2301319	Staff appreciation Gifts	3.100.5.6410.410.427.00.000		95.00
		10/12/2022		SUPPLIES GAT SCH ADM	GAADMI	
7678	516640328	2301319	Staff appreciation Gifts	3.100.5.6410.410.427.00.000		-30.00
		10/12/2022		SUPPLIES GAT SCH ADM	GAADMI	
7667	514474108	2301278	Teacher Celebration Incentives	3.100.5.6410.410.443.00.000		117.20
		10/10/2022		SUPPLIES LEW SCH ADM	LEADMI	
7656	512078959	2301188	CACFP Items	3.242.5.5110.450.000.00.055		96.20
		10/05/2022		PURCHASE SERVICES - FOOD		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7654	512044953	2301145	Mini Maker Classroom kits	3.251.5.5120.410.000.00.000		430.62
		09/30/2022		SUPPLIES	C1ECS	
7631	502911114	2300598	Cookies, Milk and fine motor poms for K Parent	3.251.5.7200.383.000.00.000		43.18
		08/26/2022		PARENT ACTIVITIES	C1PAR	
7638	508291378	2300841	Refreshments for Parent Night	3.251.5.7200.383.000.00.000		242.02
		09/12/2022		PARENT ACTIVITIES	C1PAR	
7649	510184348	2301061	Doughnuts/ paper products	3.251.5.7200.383.000.00.000		70.32
		09/26/2022		PARENT ACTIVITIES	C1PAR	
7650	510210659	2301061	Doughnuts/ paper products	3.251.5.7200.383.000.00.000		-70.32
		09/26/2022		PARENT ACTIVITIES	C1PAR	
7651	510210959	2301061	Doughnuts/ paper products	3.251.5.7200.383.000.00.000		66.34
		09/26/2022		PARENT ACTIVITIES	C1PAR	
7670	515133822	2301307	Treats for Parent Night	3.251.5.7200.383.000.00.000		115.82
		10/11/2022		PARENT ACTIVITIES	C1PAR	
7680	517730531	2301371	Educational Games, ink	3.251.5.7200.383.000.00.000		118.00
		10/17/2022		PARENT ACTIVITIES	C1PAR	
7681	517717376	2301371	Educational Games, ink	3.251.5.7200.383.000.00.000		102.50
		10/17/2022		PARENT ACTIVITIES	C1PAR	
7658	512079209	2301245	Walmart card purchase of snacks for nurse training	3.257.5.5210.410.000.00.000		21.58
		10/07/2022		SUPPLIES GENERAL		
7666	514470120	2301283	General Classroom Supplies	3.274.5.5110.410.000.00.000		177.41
		10/10/2022		SUPPLIES		
7657	512079136	2301191	Health Supplies	3.274.5.6110.317.000.00.000		154.76
		10/05/2022		HEALTH SERVICES		
7666	514470120	2301283	General Classroom Supplies	3.278.5.5110.410.000.00.000		15.85
		10/10/2022		SUPPLIES - TANF		
7657	512079136	2301191	Health Supplies	3.278.5.6110.317.000.00.000		13.82
		10/05/2022		HEALTH SUPPLIES		
7661	512582673	2300966	Pantry items/Coats	3.250.5.5120.410.000.00.207		408.66
		09/20/2022		SUPPLIES - HCY HOMELESS I		
7633	503483981	2300975	Pantry items	3.250.5.5120.410.000.00.207		521.45
		09/21/2022		SUPPLIES - HCY HOMELESS I		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7630	502931090	2300931	Items for MVA Student	3.250.5.5120.410.000.00.215		99.09
		09/16/2022		SUPPLIES - HCY HOMELESS II		
7641	507137032	2301095	Clothing for MVA Student	3.250.5.5120.410.000.00.215		66.64
		09/27/2022		SUPPLIES - HCY HOMELESS II		
7644	508983932	2301146	Clothing for MVA Students	3.250.5.5120.410.000.00.215		122.74
		09/30/2022		SUPPLIES - HCY HOMELESS II		
7645	508984512	2301147	Pantry items for MVA	3.250.5.5120.410.000.00.215		595.66
		09/30/2022		SUPPLIES - HCY HOMELESS II		
7671	511391084	2301167	Coat for MVA Student	3.250.5.5120.410.000.00.215		65.96
		10/03/2022		SUPPLIES - HCY HOMELESS II		
7664	513929961	2301252	Clothing for MVA Students	3.250.5.5120.410.000.00.215		140.69
		10/07/2022		SUPPLIES - HCY HOMELESS II		
7672	515133972	2301326	Head Lice Kits	3.250.5.5120.410.000.00.215		154.54
		10/13/2022		SUPPLIES - HCY HOMELESS II		
7674	515809438	2301290	supplies	3.250.5.6210.410.845.00.209		461.46
		10/11/2022		SUPPLIES - GENERAL CCLC #12		
				<b>Check No. 350254</b>		<b>9,196.61</b>
				<b>VENDOR TOTAL</b>		<b>9,196.61</b>
<b>WEST COAST PAPER COMPANY - 8653</b>						
6096	12948133	2300161	WAREHOUSE INVENTORY - Instructional Supply	3.100.1.1150.000.000.00.000		1,600.00
		07/12/2022		INVENTORY		
6847	12955239	2300161	WAREHOUSE INVENTORY - Instructional Supply	3.100.1.1150.000.000.00.000		3,100.00
		07/12/2022		INVENTORY		
				<b>Check No. 349973</b>		<b>4,700.00</b>
7829	12979394	2300161	WAREHOUSE INVENTORY - Instructional Supply	3.100.1.1150.000.000.00.000		2,960.00
		07/12/2022		INVENTORY		



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7830	12977548	2301195	Water Softener Salt for Inventory	3.100.1.1170.000.000.00.000		3,304.56
		10/05/2022		CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 350255</b>		<b>6,264.56</b>
				<b>VENDOR TOTAL</b>		<b>10,964.56</b>
<b>WEST COAST PUBLISHING - 14139</b>						
7014	2022-123	2300459	Debate	3.100.5.5150.440.215.00.000		214.50
		08/18/2022		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 350061</b>		<b>214.50</b>
7574	2022-134	2301028	Speech and Debate Textbook	3.100.5.5150.440.210.00.000		654.50
		09/22/2022		TEXTBOOKS HHS	HITEXT	
				<b>Check No. 350256</b>		<b>654.50</b>
				<b>VENDOR TOTAL</b>		<b>869.00</b>
<b>WESTERN INDUSTRIAL MOTOR &amp; MACHINE INC - 10572</b>						
6752	100995		5262M - WASHINGTON SUPPLY FAN REPAIR	3.100.5.6640.325.530.00.000		1,233.50
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349974</b>		<b>1,233.50</b>
				<b>VENDOR TOTAL</b>		<b>1,233.50</b>
<b>WESTERN MOUNTAIN BUS SALES INC - 4908</b>						
7186	0081946-IN		27917T - PISTON KIT/GLAND ASSY/LIQUID VINYL	3.100.5.6810.428.510.00.850		665.72
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 350062</b>		<b>665.72</b>
7828	0082063-IN		27926T - PEDAL SHOCKS/PB SWITCHES/MIRRORS	3.100.5.6810.428.510.00.850		798.26
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 350257</b>		<b>798.26</b>
8321	0081416-IN		27939T - PARK BRAKE SWITCH	3.100.5.6810.428.510.00.850		332.26
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 350387</b>		<b>332.26</b>
				<b>VENDOR TOTAL</b>		<b>1,796.24</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>WILLIAM OLSON - 6488</b>						
8145	9/5-10/31/22		MILEAGE	3.100.5.6320.310.105.00.000		100.08
				CONTRACTED SERVICES		
				<b>Check No. 350352</b>		<b>100.08</b>
				<b>VENDOR TOTAL</b>		<b>100.08</b>
<b>WOOD INTERPRETING SERVICES LLC - 22662</b>						
7953	298		ASL SERVICES 9/8-10/24/22	3.100.5.6160.310.124.00.000		550.00
				PURCHASED SERVICES		
				<b>Check No. 350258</b>		<b>550.00</b>
				<b>VENDOR TOTAL</b>		<b>550.00</b>
<b>WRIGHT EXPRESS FSC - 17338</b>						
8122	84025133		FUEL CHARGES 8/31-9/29/22	3.274.5.5110.421.000.00.000		1,108.91
				MOTOR FUEL-HS BUSES		
				<b>Check No. 350389</b>		<b>1,108.91</b>
				<b>VENDOR TOTAL</b>		<b>1,108.91</b>
<b>WURTH LOUIS AND COMPANY - 18884</b>						
6881	9022692506		5628M - SHOP SCREWS/SANDPAPER/NAILS	3.100.5.6640.471.530.00.000		227.10
				BUILDING REPAIRS		
6917	9022703650		5631M - SHOP HINGES/PLATES	3.100.5.6640.471.530.00.000		1,071.09
				BUILDING REPAIRS		
				<b>Check No. 349976</b>		<b>1,298.19</b>
				<b>VENDOR TOTAL</b>		<b>1,298.19</b>
<b>ZIONS - CITY OF CHUBBUCK - 22061</b>						
8094	10/31/22		CHUBBUCK CHASTIAN	3.100.5.6610.336.415.00.000		1,122.49
				WATER/SEWER CHU		
8094	10/31/22		ELLIS WHITAKERS	3.100.5.6610.336.423.00.000		1,196.06
				WATER/SEWER ELL		
				<b>Check No. 350391</b>		<b>2,318.55</b>
				<b>VENDOR TOTAL</b>		<b>2,318.55</b>
<b>ZIONS BANK - 16781</b>						
6106	1324-26	2300754 09/06/2022	NAEHCY Conference fees	3.272.5.6160.410.000.00.000		2,247.00
				SUPPLIES - GENERAL		

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		PO DATE		NAME	SHORT NAME
6107	5199028	2300778	Flights for NAEHCY Conf	3.272.5.6160.410.000.00.000	90.00
		09/06/2022		SUPPLIES - GENERAL	
6108	5199028.	2300778	Flights for NAEHCY Conf	3.272.5.6160.410.000.00.000	417.20
		09/06/2022		SUPPLIES - GENERAL	
6109	5199028,	2300778	Flights for NAEHCY Conf	3.272.5.6160.410.000.00.000	417.20
		09/06/2022		SUPPLIES - GENERAL	
6110	5199028'	2300778	Flights for NAEHCY Conf	3.272.5.6160.410.000.00.000	417.20
		09/06/2022		SUPPLIES - GENERAL	
6125	9/20/2022	2300934	Supplies - SEL	3.281.5.5120.410.000.00.203	478.64
		09/16/2022		SUPPLIES - SEL	
6104	439024	2300109	CTE - PHS - NR	3.243.5.5190.410.205.00.099	109.50
		06/27/2022		CHS SUPPLIES IOT	
6111	9/7/2022	2300713	CTE - mult programs supplies	3.243.5.5190.410.205.00.099	116.92
		09/02/2022		CHS SUPPLIES IOT	
6128	AHSF0010814385	2300807	CTE - Dental Scrubs	3.243.5.5190.410.205.00.099	80.93
		09/08/2022		CHS SUPPLIES IOT	
6113	547496	2300794	Paint	3.100.5.6210.415.121.00.000	67.71
		09/07/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
6122	779A1DFB-0001	2300911	Online Subscription	3.100.5.6210.415.121.00.000	96.00
		09/15/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
6119	440751	2300925	Conference Registration	3.100.5.6210.415.121.00.000	220.00
		09/15/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
6129	SENECKER-2301003	2301003	Online subscription	3.100.5.6210.415.121.00.000	126.00
		09/21/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
6118	4571564429	2300891	Registration fees for PNWAEAC Conference	3.100.5.6110.410.122.00.008	320.00
		09/14/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS	
6124	4616509489	2300972	Registration fees for PNWAEAC Conference	3.100.5.6110.410.122.00.008	160.00
		09/20/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS	

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		PO DATE		NAME	SHORT NAME
6134	43519CY0PGZXJE1	2301082	College and Career Readiness reg fees	3.100.5.6110.410.122.00.008	75.00
		09/27/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS	
6112	9/8/22	2300655	Water Softener Salt - Costco	3.100.1.1170.000.000.00.000	518.42
		08/30/2022		CUSTODIAL SUPPLY INVENTORY	
6151	9/23/2022		MAVERIK-FUEL/BOISE	3.100.4.4193.300.000.00.000	158.97
6151	9/23/2022		CHEVRON-FUEL/BOISE	3.100.4.4193.300.000.00.000	130.17
6151	9/23/2022		CHEVRON-FUEL/BOISE	3.100.4.4193.300.000.00.000	115.98
6151	9/23/2022		CHEVRON-FUEL/BOISE	3.100.4.4193.300.000.00.000	126.07
6151	9/23/2022		CHEVRON-FUEL/BOISE	3.100.4.4193.300.000.00.000	151.89
6114	9/12/2022	2300806	grocery purchase at Costco for VOICE	3.100.5.5150.410.122.00.000	76.45
6138	9/1/2022	09/08/2022	COSTCO - JACKETS	3.100.5.6310.410.127.00.000	155.93
6141	20636		ALSTON-EMBROIDERY	3.100.5.6310.410.127.00.000	149.42
6103	0000797366372		UPS SERVICES 8/20-9/10/22	3.100.5.6320.310.105.00.000	144.00
6135	000046	2301055	Lunch for KEy Communicators	3.100.5.6320.313.121.00.000	280.00
6139	9/13/2022.	09/26/2022	OFFICE DEPOT-LABELS	3.100.5.6320.410.121.00.000	69.09
6142	9/29/2022		COSTCO-MTG SUPPLIES	3.100.5.6320.410.126.00.000	173.91
6145	731276958	2300802	Lego Education kit for afterschool	3.245.5.6230.552.106.00.000	5,014.15
		09/08/2022		STATE CLASSROOM TECHNOLOGY	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
6148	9/14/2022'	2300898	Costco Laptops	3.245.5.6230.552.106.00.000		6,649.93
		09/15/2022		STATE CLASSROOM TECHNOLOGY		
6147	9/14/22'	2301050	Platt CC purchase	3.245.5.6230.552.106.00.000		262.01
		09/26/2022		STATE CLASSROOM TECHNOLOGY		
6149	2483	2301076	Hatchbox Filament	3.245.5.6230.552.106.00.000		279.63
		09/27/2022		STATE CLASSROOM TECHNOLOGY		
6140	9/14/2022		POPCORN SHOP	3.246.5.6210.410.000.00.000		21.25
				SUPPLIES		
6127	KMN6JP9PZP8	2300981	Restorative Registration	3.246.5.6210.410.000.00.000		1,900.00
		09/21/2022		SUPPLIES		
6115	9/13/2022	2300707	Storage Totes for IRI Headphones	3.251.5.5120.410.000.00.000		307.86
		09/02/2022		SUPPLIES	C1ECS	
6116	M MORGAN-2300387	2300387	Hotel for NCTM Conference	3.251.5.6210.396.000.00.000		1,080.84
		08/15/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
6120	932945354411075	2300945	IAEA Conference Registration Fee	3.251.5.6210.396.000.00.000		110.00
		09/19/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
6123	435I9CY0CCATAKW	2300970	FACE Conference for Deanne Bolinder	3.258.5.6210.396.000.00.000		150.00
		09/20/2022		INSERVICE TRAINING - PROF/DEV		
6137	101419575061	2300863	Registration for Dani Fernandez	3.271.5.5120.396.108.00.000		249.60
		09/12/2022		TEACHER QUALITY PROF DEV		
6144	9/7/2022'	2300884	Costco tablets and laptops	3.420.5.5150.552.106.00.000		3,629.94
		09/14/2022		NEW TECHNOLOGY EQUIPMENT		
6143	9/1/2022.	2300605	Outdoor switches for new press boxes	3.420.5.6230.554.106.00.000		1,475.94
		08/26/2022		NETWORK UPGRADES		
6146	9/14/2022.	2300605	Outdoor switches for new press boxes	3.420.5.6230.554.106.00.000		-170.55
		08/26/2022		NETWORK UPGRADES		
6150	9/29/2022.	2300605	Outdoor switches for new press boxes	3.420.5.6230.554.106.00.000		-1,475.94
		08/26/2022		NETWORK UPGRADES		

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VENDOR NAME

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		PO DATE		NAME		
6136	RXNDNWQ9HSS	2301069	Devereux Building Your Bounce Training	3.281.5.6210.396.000.00.220		595.00
		09/27/2022		INSERVICE TRAINING - PROF/DEV		
6117	1399-9932	2300913	App from Google Play for Janelle Harris	3.259.5.6210.396.000.00.217		179.99
		09/15/2022		INSERVICE TRAINING - PROF/DEV		
6126	4619891209	2300967	Stronger Together 2022 conference for Kim & Randi	3.259.5.6210.396.000.00.217		427.60
		09/20/2022		INSERVICE TRAINING - PROF/DEV		
6133	263253	2301025	conference for Cindie & Lauren	3.259.5.6210.396.000.00.217		796.00
		09/22/2022		INSERVICE TRAINING - PROF/DEV		
6130	5204707	2301038	Air fare for Cynthia Winder & Lauren Winder	3.259.5.6210.396.000.00.217		60.00
		09/26/2022		INSERVICE TRAINING - PROF/DEV		
6131	5204707.	2301038	Air fare for Cynthia Winder & Lauren Winder	3.259.5.6210.396.000.00.217		507.20
		09/26/2022		INSERVICE TRAINING - PROF/DEV		
6132	5204707,	2301038	Air fare for Cynthia Winder & Lauren Winder	3.259.5.6210.396.000.00.217		507.20
		09/26/2022		INSERVICE TRAINING - PROF/DEV		
6105	9/2/2022	2300691	Supplies	3.242.5.5120.410.000.00.308		93.74
		08/31/2022		SUPPLIES - BLUE CROSS OF IDAHO GRANT		
6121	9/19/2022	2300944	Supplies	3.250.5.6210.410.845.00.209		653.12
		09/16/2022		SUPPLIES - GENERAL CCLC #12		
					<b>Check No. 349979</b>	<b>30,994.11</b>
					<b>VENDOR TOTAL</b>	<b>30,994.11</b>

### 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		

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<b>Fund</b>	<b>Description</b>	<b>Amount</b>
100	GENERAL FUND	952,752.50
242	SPECIAL GRANTS FUND	1,797.65
243	STATE PROF-TECH ED FUND	8,316.06
245	STATE TECHNOLOGY FUND	23,465.67
246	SDFS STATE TOBACCO TAX	4,873.47
250	ESSERF FUND	155,021.03
251	TITLE I-A BASIC	31,908.49
255	TITLE I-D NEG AND DEL CHILDREN	772.20
257	IDEA PART B	6,106.93
258	IDEA PART B PRESCHOOL	163.57
259	ARP IDEA PART B PRESCHOOL	3,163.28
260	MEDICAID	167,912.00
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,000.00
271	TITLE II-A TEACHER QUALITY	6,628.20
272	MCKINNEY-VENTO HOMELESS	3,588.60
273	TITLE IV 21ST CENTURY CLC	1,062.60
274	HEAD START	11,395.28
278	HEAD START T.A.N.F. GRANT	1,033.90
281	IDAHO BLENDED LEARNING FUND	6,954.60
420	SCHOOL PLANT FACILITY FUND	467,955.61
610	PRINT SHOP FUND	4,004.89
<b>Grand Total</b>		<b>1,860,876.53</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

## BILL LIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
6630	LBLA2326913	2300081	Laundry	3.290.5.7100.425.000.00.000	126.03
		06/14/2022		LAUNDRY SUPPLIES	
6878	LBLA2328109	2300081	Laundry	3.290.5.7100.425.000.00.000	153.16
		06/14/2022		LAUNDRY SUPPLIES	
6916	LBLA2328917	2300081	Laundry	3.290.5.7100.425.000.00.000	122.47
		06/14/2022		LAUNDRY SUPPLIES	
				<b>Check No. 38717</b>	<b>401.66</b>
7065	LBLA2330137	2300081	Laundry	3.290.5.7100.425.000.00.000	134.38
		06/14/2022		LAUNDRY SUPPLIES	
				<b>Check No. 38733</b>	<b>134.38</b>
7714	LBLA2331697	2300081	Laundry	3.290.5.7100.425.000.00.000	642.06
		06/14/2022		LAUNDRY SUPPLIES	
7794	LBLA2332115	2300081	Laundry	3.290.5.7100.425.000.00.000	136.05
		06/14/2022		LAUNDRY SUPPLIES	
				<b>Check No. 38745</b>	<b>778.11</b>
8371	LBLA2334993	2300081	Laundry	3.290.5.7100.425.000.00.000	130.58
		06/14/2022		LAUNDRY SUPPLIES	
8373	LBLA2333724	2300081	Laundry	3.290.5.7100.425.000.00.000	644.09
		06/14/2022		LAUNDRY SUPPLIES	
				<b>Check No. 38759</b>	<b>774.67</b>
<b>VENDOR TOTAL</b>					<b>2,088.82</b>
<b>AMAZON.COM CREDIT - 16386</b>					
6889	668946536998	2301110	Office supplies	3.290.5.7100.410.000.00.000	12.71
		09/28/2022		SUPPLIES GENERAL	
6890	469483754369	2301110	Office supplies	3.290.5.7100.410.000.00.000	100.00
		09/28/2022		SUPPLIES GENERAL	
				<b>Check No. 38718</b>	<b>112.71</b>
7032	993595599897	2301274	Organization Supplies, Keyboard, Mouse	3.290.5.7100.410.000.00.000	166.28
		10/10/2022		SUPPLIES GENERAL	
7033	648953938695	2301274	Organization Supplies, Keyboard, Mouse	3.290.5.7100.410.000.00.000	6.29



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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		10/10/2022			SUPPLIES GENERAL	
					Check No. 38734	172.57
					<b>VENDOR TOTAL</b>	<b>285.28</b>
<b>AUGUSTINE MCGOWAN - 22958</b>						
7776	8/21/22		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		98.09
					REIMB. LUNCH SALES	
					Check No. 38746	98.09
					<b>VENDOR TOTAL</b>	<b>98.09</b>
<b>CHARLIE'S PRODUCE - 22255</b>						
6660	10004642		17382S FOOD PRODUCE	3.290.5.7100.450.000.00.000		3,028.00
6911	10007113		17382SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		979.45
6924	10008305		17383SS FOOD ITEMS	3.290.5.7100.450.000.00.000		4,954.90
					FOOD	
					Check No. 38719	8,962.35
7213	10008931		17386SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		3,083.45
7215	10010072		17387SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		3,132.40
					FOOD	
					Check No. 38747	6,215.85
8054	10005841		17394SS FOOD ITEMS	3.290.5.7100.450.000.00.000		-213.00
8281	10010659		17393SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		2,265.14
					FOOD	
					Check No. 38760	2,052.14
					<b>VENDOR TOTAL</b>	<b>17,230.34</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>DAWN STONE - 1668</b>					
7093	9/27-10/12/22		MILEAGE	3.290.5.7100.381.000.00.000	32.52
				TRAVEL IN DIST	
				<b>Check No. 38739</b>	<b>32.52</b>
				<b>VENDOR TOTAL</b>	<b>32.52</b>
<b>FRANZ FAMILY BAKERIES - 20655</b>					
7044	153077004754	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	261.30
		06/14/2022		FOOD	
7045	153077004725	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	1,028.80
		06/14/2022		FOOD	
7046	153077004707	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	89.10
		06/14/2022		FOOD	
7064	153077004782	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	445.50
		06/14/2022		FOOD	
				<b>Check No. 38735</b>	<b>1,824.70</b>
7795	153077004836	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	1,020.10
		06/14/2022		FOOD	
				<b>Check No. 38748</b>	<b>1,020.10</b>
7968	153077004860	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	385.30
		06/14/2022		FOOD	
8100	153077004892	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	867.60
		06/14/2022		FOOD	
				<b>Check No. 38761</b>	<b>1,252.90</b>
				<b>VENDOR TOTAL</b>	<b>4,097.70</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
7090	371681		25360S CHIPS/CORN DOGS/CHICKEN NUGGETS	3.290.5.7100.450.000.00.000	121.85
				FOOD	
				<b>Check No. 38736</b>	<b>121.85</b>
				<b>VENDOR TOTAL</b>	<b>121.85</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>					
6909	4072553-02		17385SS SUPPLIES CHLORINE TEST STRIPS	3.290.5.7100.410.000.00.000	75.30
				SUPPLIES GENERAL	

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6910	4069233-03		17384SS SUPPLIES BURN GEL	3.290.5.7100.410.000.00.000		78.55
6925	4073511		17386SS SUPPLIES	3.290.5.7100.410.000.00.000		375.54
6925	4073511		17386SS SUPPLIES	3.290.5.7100.411.000.00.000		1,834.25
				SUPPLIES TRAY COST		
				<b>Check No. 38721</b>		<b>2,363.64</b>
7576	4073511-01		17388SS TRAY COST RED PLAID FOOD	3.290.5.7100.411.000.00.000		4,556.58
7577	4072553-03		17389SS TRAY COST	3.290.5.7100.411.000.00.000		1,036.66
7587	4071790-04		17390SS TRAY COST RED PLAID FOOD TRAY	3.290.5.7100.411.000.00.000		243.87
				SUPPLIES TRAY COST		
				<b>Check No. 38749</b>		<b>5,837.11</b>
8052	4069233-04		17396SS SUPPLIES	3.290.5.7100.410.000.00.000		12.94
				SUPPLIES GENERAL		
8053	4073511-02		17395SS SUPPLIES	3.290.5.7100.410.000.00.000		236.76
				SUPPLIES GENERAL		
8230	4074406		17421SS SUPPLIES	3.290.5.7100.410.000.00.000		349.48
				SUPPLIES GENERAL		
8231	4073511-03		17420SS SUPPLIES	3.290.5.7100.410.000.00.000		12.94
				SUPPLIES GENERAL		
8053	4073511-02		17395SS TRAY COST	3.290.5.7100.411.000.00.000		309.42
				SUPPLIES TRAY COST		
				<b>Check No. 38762</b>		<b>921.54</b>
				<b>VENDOR TOTAL</b>		<b>9,122.29</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>						
6926	01824136		17387SS FOOD PRODUCE	3.290.5.7100.450.439.00.000		3,947.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
6644	01819145		17388SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		307.10
				FOOD		
6645	01821097		17389SS FOOD PRDOUCE	3.290.5.7100.450.000.00.000		350.09
				FOOD		

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6908	01823857		17388SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		258.73
7578	01826250		17393DD FFVP GRAPES AND KALE LOLLIPOP	3.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		4,863.42 3,458.60
7585	01826249		17392SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		272.68
7586	01823859		17391SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		761.39
8051	01829224		17397SS FFVP CARROT	3.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		4,492.67 517.50
8050	01826586		17399SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		676.48
<b>Check No. 38750</b>						<b>4,492.67</b>
<b>Check No. 38763</b>						<b>1,193.98</b>
<b>VENDOR TOTAL</b>						<b>10,550.07</b>
<b>GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907</b>						
8047	32635546		17400SS SUPPLIES	3.290.5.7100.410.000.00.000 SUPPLIES GENERAL		139.06
<b>Check No. 38764</b>						<b>139.06</b>
<b>VENDOR TOTAL</b>						<b>139.06</b>
<b>JACKLYNN MARLEY - 6379</b>						
7897	9/1-9/30/22		MILEAGE	3.290.5.7100.381.000.00.000 TRAVEL IN DIST		76.67
<b>Check No. 38752</b>						<b>76.67</b>
<b>VENDOR TOTAL</b>						<b>76.67</b>
<b>JODY DIETZ - 6190</b>						
6698	9/1-9/30/22		MILEAGE	3.290.5.7100.381.000.00.000 TRAVEL IN DIST		126.41
<b>Check No. 38720</b>						<b>126.41</b>
<b>VENDOR TOTAL</b>						<b>126.41</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>JULIE SYPHUS - 10869</b>						
6932	10/3-10/5/22		MILEAGE	3.290.5.7100.381.000.00.000		10.98
				TRAVEL IN DIST		
				<b>Check No. 38729</b>		<b>10.98</b>
				<b>VENDOR TOTAL</b>		<b>10.98</b>
<b>KARRI HERRERA - 22957</b>						
7176	10/18/22		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		19.08
				REIMB. LUNCH SALES		
				<b>Check No. 38737</b>		<b>19.08</b>
				<b>VENDOR TOTAL</b>		<b>19.08</b>
<b>LASER XPRESS - 10922</b>						
6907	200384		17389SS SUPLIES INK FOR PRINTER	3.290.5.7100.410.000.00.000		424.95
				SUPPLIES GENERAL		
				<b>Check No. 38724</b>		<b>424.95</b>
7584	200744		17394SS SUPPLIES HP LASERJET	3.290.5.7100.410.000.00.000		250.00
				SUPPLIES GENERAL		
				<b>Check No. 38751</b>		<b>250.00</b>
				<b>VENDOR TOTAL</b>		<b>674.95</b>
<b>LATASHA GONZALES - 12462</b>						
6938	9/26-9/30/22		MILEAGE	3.290.5.7100.381.000.00.000		18.30
				TRAVEL IN DIST		
				<b>Check No. 38722</b>		<b>18.30</b>
				<b>VENDOR TOTAL</b>		<b>18.30</b>
<b>LOWES - 17670</b>						
8046	917857-10/24/22		25366S GLOVES/PAINT RED/ORANGE/WHITE PRIMER	3.290.5.7100.410.000.00.000		123.22
				SUPPLIES GENERAL		
				<b>Check No. 38765</b>		<b>123.22</b>
				<b>VENDOR TOTAL</b>		<b>123.22</b>
<b>LYNN THOMPSON - 22955</b>						
6879	10/11/22		STUDENT LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		34.30
				REIMB. LUNCH SALES		
				<b>Check No. 38725</b>		<b>34.30</b>
				<b>VENDOR TOTAL</b>		<b>34.30</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>NICHOLAS &amp; CO. INC. - 1466</b>						
6927	8114431		17390SS SUPPLIES	3.290.5.7100.410.000.00.000		776.92
				SUPPLIES GENERAL		
6927	8114431		17390SS TRAY COST	3.290.5.7100.411.000.00.000		2,184.40
				SUPPLIES TRAY COST		
6927	8114431		17390SS FOOD ITEM	3.290.5.7100.450.000.00.000		14,706.88
				FOOD		
6928	8115883		17391SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		2,410.12
				FOOD		
				<b>Check No. 38726</b>		<b>20,078.32</b>
7579	8123439		17395SS FOOD ITEMS	3.290.5.7100.450.439.00.000		136.27
				FRESH FRUITS & VEGGIES- JEFFERSON		
7580	8121708		17396SS SUPPLIES BLEACH	3.290.5.7100.410.000.00.000		43.02
				SUPPLIES GENERAL		
7580	8121708		17396SS TRAY COST FOIL/CUPS/LIDS	3.290.5.7100.411.000.00.000		1,046.55
				SUPPLIES TRAY COST		
7579	8123439		17395SS FOOD ITEMS	3.290.5.7100.450.000.00.000		1,944.87
				FOOD		
7580	8121708		17396SS FOOD ITEMS	3.290.5.7100.450.000.00.000		6,328.23
				FOOD		
7788	8092703.01		17396SS FOOD ITEMS	3.290.5.7100.450.000.00.000		200.34
				FOOD		
				<b>Check No. 38753</b>		<b>9,699.28</b>
				<b>VENDOR TOTAL</b>		<b>29,777.60</b>
<b>NORTHWEST - 9057</b>						
6906	3171446		17393SS CHEESE MOZZ SHRED	3.290.5.7100.450.000.00.000		106.50
				FOOD		
6929	3173179		17392SS FOOD ITEMS	3.290.5.7100.450.000.00.000		13,646.92
				FOOD		
6930	3173194		17394SS FOOD ITEMS	3.290.5.7100.450.000.00.000		2,768.55
				FOOD		
				<b>Check No. 38727</b>		<b>16,521.97</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7581	3173487		17398SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		2,889.00
7582	3174436		17399SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		13,927.44
7583	3171689		17397SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		370.62
8048	3164603		17405SS FOOD SERVICE	<b>Check No. 38754</b> 3.290.5.7100.450.000.00.000		<b>17,187.06</b> 426.00
8049	3171017		17404SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		345.06
8229	3162966		17431SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		928.68
8294	3164447		17432SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		3,410.20
8295	3162965		17430SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		9,021.09
<b>Check No. 38766</b>						<b>14,131.03</b>
<b>VENDOR TOTAL</b>						<b>47,840.06</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>						
8045	981515		17407SS SUPPLIES	3.290.5.7100.410.000.00.000 SUPPLIES GENERAL		892.11
<b>Check No. 38767</b>						<b>892.11</b>
<b>VENDOR TOTAL</b>						<b>892.11</b>
<b>SCHOOL DISTRICT #25 - 2979</b>						
6967			SEPT 2022 SALES TAX	3.290.4.4161.100.000.00.000 REIMB. LUNCH SALES		1,661.52
<b>Check No. 38738</b>						<b>1,661.52</b>
<b>VENDOR TOTAL</b>						<b>1,661.52</b>
<b>SHAMROCK FOODS COMPANY - 22350</b>						
7552	26544804		17395SS - FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		1,103.55

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7553	26338118		17396SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		2,523.86
7561	26554017		17400SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	FOOD	984.20
8238	26585893		17408SS - GOLDEN KIWI	3.290.5.7100.450.439.00.000	FOOD	1,928.98
8240	26580391		17409SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	4,021.29
8258	26603841		17433SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	FOOD	1,558.79
				FOOD		
				<b>Check No. 38755</b>		<b>4,611.61</b>
						<b>7,509.06</b>
					<b>VENDOR TOTAL</b>	<b>12,120.67</b>
<b>SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477</b>						
8236	10/28/22		ELEMENTARY (13) FOOD EST LICENSES	3.290.5.7100.310.000.00.000		3,991.00
8236	10/28/22		MIDDLE SCHOOL (4) FOOD EST LICENSES	3.290.5.7100.310.000.00.000	PROFESSIONAL/TECHNICAL SER	1,228.00
8236	10/28/22		HIGH SCHOOL (3) FOOD EST LICENSES	3.290.5.7100.310.000.00.000	PROFESSIONAL/TECHNICAL SER	921.00
8236	10/28/22		LINCOLN FOOD EST LICENSES	3.290.5.7100.310.000.00.000	PROFESSIONAL/TECHNICAL SER	307.00
8236	10/28/22		NEW HORIZON FOOD EST LICENSES	3.290.5.7100.310.000.00.000	PROFESSIONAL/TECHNICAL SER	307.00
8236	10/28/22		CENTRAL KITCHEN FOOD EST LICENSES	3.290.5.7100.310.000.00.000	PROFESSIONAL/TECHNICAL SER	307.00
8236	10/28/22		DIST WAREHOUSE FOOD EST LICENSES	3.290.5.7100.310.000.00.000	PROFESSIONAL/TECHNICAL SER	307.00



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## BILL LIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				PROFESSIONAL/TECHNICAL SER		
				<b>Check No. 38769</b>		<b>7,368.00</b>
				<b>VENDOR TOTAL</b>		<b>7,368.00</b>
<b>SPEEDY FOODS LLC - 20917</b>						
6918	4256		25346S - FOOD ITEMS	3.290.5.7100.450.000.00.000		12,224.80
				FOOD		
				<b>Check No. 38728</b>		<b>12,224.80</b>
				<b>VENDOR TOTAL</b>		<b>12,224.80</b>
<b>SYSCO IDAHO - 2135</b>						
7566	240152994		17401SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		2,096.20
				FOOD		
7966	140956467/140956760		16868SS - MANDARIN ORANGES DAMAGED/INV 140956467	3.290.5.7100.450.000.00.000		2,096.20
				FOOD		-34.53
8243	240157375		17410SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		3,432.01
				FOOD		
8256	240161962		17434SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		2,986.11
				FOOD		
				<b>Check No. 38770</b>		<b>6,383.59</b>
				<b>VENDOR TOTAL</b>		<b>8,479.79</b>
<b>TONYA WALTON - 11811</b>						
6933	9/12-9/30/22		MILEAGE	3.290.5.7100.381.000.00.000		6.60
				TRAVEL IN DIST		
				<b>Check No. 38732</b>		<b>6.60</b>
8314	10/3-10/31/22		MILEAGE	3.290.5.7100.381.000.00.000		10.80
				TRAVEL IN DIST		
				<b>Check No. 38772</b>		<b>10.80</b>
				<b>VENDOR TOTAL</b>		<b>17.40</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>TREASURE VALLEY COFFEE INC - 14217</b>						
6209	2161:00648870		17402SS - COFFEE	3.290.5.7100.450.000.00.000		48.60
				FOOD		
6210	2161:00764116		17403SS - COFFEE	3.290.5.7100.450.000.00.000		174.52
				FOOD		
				<b>Check No. 38730</b>		<b>223.12</b>
7562	2161:00770037		17402SS - COFFEE	3.290.5.7100.450.000.00.000		194.40
				FOOD		
				<b>Check No. 38757</b>		<b>194.40</b>
				<b>VENDOR TOTAL</b>		<b>417.52</b>
<b>U.S. FOODSERVICE, INC. - 16099</b>						
6566	4490088		17400SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		16,117.26
				FOOD		
6567	4490087		17398SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		1,449.75
				FOOD		
				<b>Check No. 38731</b>		<b>17,567.01</b>
6969	4622074		17398SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		5,132.44
				FOOD		
6970	4622073		17397SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		2,955.21
				FOOD		
				<b>Check No. 38740</b>		<b>8,087.65</b>
7554	4622076		17400SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		750.00
				FOOD		
7555	4622075		17399SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		876.25
				FOOD		
7563	5916067		17355SS - PRICE ADJ CREDIT/INV 3933814	3.290.5.7100.450.000.00.000		-5,760.04
				FOOD		
7564	5916066		17354SS - PRICE ADJ CREDIT/INV 3766875	3.290.5.7100.450.000.00.000		-4,550.79
				FOOD		
7565	5916065		17320SS - PRICE ADJ CREDIT/INV 3236435	3.290.5.7100.450.000.00.000		-5.50
				FOOD		
8043	5038556		17413SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		896.80
				FOOD		

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8242	5038557		17414SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		9,029.23
8245	4513151		17412SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		6,808.49
						<b>8,044.44</b>
<b>Check No. 38771</b>						
<b>VENDOR TOTAL</b>						<b>33,699.10</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>						
7626	507582791		17401SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		310.14
						<b>310.14</b>
<b>Check No. 38758</b>						
<b>VENDOR TOTAL</b>						<b>310.14</b>

### 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
			<b>Fund</b>			<b>Amount</b>
			290			199,658.64
			<b>Description</b>			
			CHILD NUTRITION			199,658.64
<b>Grand Total</b>						<b>199,658.64</b>

APPROVED BY BOARD OF EDUCATION

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

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## Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	952,752.50
242	SPECIAL GRANTS FUND	1,797.65
243	STATE PROF-TECH ED FUND	8,316.06
245	STATE TECHNOLOGY FUND	23,465.67
246	SDFS STATE TOBACCO TAX	4,873.47
250	ESSERF FUND	155,021.03
251	TITLE I-A BASIC	31,908.49
255	TITLE I-D NEG AND DEL CHILDREN	772.20
257	IDEA PART B	6,106.93
258	IDEA PART B PRESCHOOL	163.57
259	ARP IDEA PART B PRESCHOOL	3,163.28
260	MEDICAID	167,912.00
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,000.00
271	TITLE II-A TEACHER QUALITY	6,628.20
272	MCKINNEY-VENTO HOMELESS	3,588.60
273	TITLE IV 21ST CENTURY CLC	1,062.60
274	HEAD START	11,395.28
278	HEAD START T.A.N.F. GRANT	1,033.90
281	IDAHO BLENDED LEARNING FUND	6,954.60
290	CHILD NUTRITION	199,658.64
420	SCHOOL PLANT FACILITY FUND	467,955.61
610	PRINT SHOP FUND	4,004.89
<b>Grand Total</b>		<b>2,060,535.17</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

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DATE

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Search Criteria:

Start Date : 10/10/2022  
End Date : 11/07/2022  
FY Period - Task : '4-A2','4-A3','4-A4','5-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : Yes  
Print Footer Signature : Yes  
Sort Option : Vendor Name