

# SCHOOL DISTRICT NO. 25

## BILL LIST

BATCH QUEUE ID 182848

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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		
<b>3-D FIRE PROTECTION - 12365</b>						
15191	DFS037344		6591M - HHS SPRINKLER HEAD REPLACEMENT	3.100.5.6640.328.530.00.000		375.00
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 352214</b>		<b>375.00</b>
				<b>VENDOR TOTAL</b>		<b>375.00</b>
<b>AARON HALL - 8872</b>						
14152	1/5-1/27/23		MILEAGE	3.100.5.5240.381.108.00.000		37.08
				TRAVEL IN DIST G/T		
				<b>Check No. 351905</b>		<b>37.08</b>
				<b>VENDOR TOTAL</b>		<b>37.08</b>
<b>ABDO PUBLISHING - 8320</b>						
14291	254842	2302262	Books	3.242.5.5150.430.220.00.000		1,422.85
		01/09/2023		AMS - LIBRARY BOOKS		
14291	254842	2302262	Books	3.242.5.5150.430.225.00.000		1,422.85
		01/09/2023		FMS - LIBRARY BOOKS		
14291	254842	2302262	Books	3.242.5.5150.430.230.00.000		1,422.85
		01/09/2023		HMS - LIBRARY BOOKS		
14291	254842	2302262	Books	3.242.5.5150.430.235.00.000		1,422.85
		01/09/2023		IMS - LIBRARY BOOKS		
				<b>Check No. 351980</b>		<b>5,691.40</b>
14885	255100	2302146	NEW NONFICTION	3.100.5.6220.430.205.00.000		7.02
		12/15/2022		LIBRARY BOOKS CHS	CHSLI	
14885	255100	2302146	NEW NONFICTION	3.100.5.6220.430.467.00.000		16.93
		12/15/2022		LIBRARY BOOKS WAS		
				<b>Check No. 352113</b>		<b>23.95</b>
				<b>VENDOR TOTAL</b>		<b>5,715.35</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
15030	526078		5524M CUSTODIAL SPRINGS	3.100.5.6610.418.530.00.000		7.16
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15029	525873		5978M LEWIS & CLARK WASHER HOSE	3.100.5.6640.471.530.00.000		12.99
				BUILDING REPAIRS		
				<b>Check No. 352114</b>		<b>20.15</b>
				<b>VENDOR TOTAL</b>		<b>20.15</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ADVANCE AUTO PARTS - 21613</b>						
15028	14964-341557		5523M CUSTODIAL WIPER BLADE	3.100.5.6640.428.530.00.000		28.12
				REPAIR PARTS & SUPPLIES		
15116	14964-342155		27895T M62 AXLE ASSY	3.100.5.6640.428.530.00.000		79.97
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 352115</b>		<b>108.09</b>
				<b>VENDOR TOTAL</b>		<b>108.09</b>
<b>AGPARTS WORLDWIDE - 21554</b>						
13648	041684	2301691 11/07/2022	chromebook sensor boards	3.420.5.6230.550.106.00.000		8.95
				DISTRICT TECHNOLOGY EQUIP		
13647	041680	2302390 01/17/2023	Chromebook screens and keyboards	3.420.5.6230.550.106.00.000		5,992.50
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 351860</b>		<b>6,001.45</b>
				<b>VENDOR TOTAL</b>		<b>8,105.05</b>
14894	042665	2301691 11/07/2022	chromebook sensor boards	3.420.5.6230.550.106.00.000		161.10
				DISTRICT TECHNOLOGY EQUIP		
14893	043665	2302688 02/08/2023	chromebook cameras and cables	3.420.5.6230.550.106.00.000		1,942.50
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 352116</b>		<b>2,103.60</b>
				<b>VENDOR TOTAL</b>		<b>8,105.05</b>
<b>AIR EXCHANGE TECHNOLOGIES INC - 12367</b>						
14165	30586		6477M PHS FILER CHANGE	3.100.5.6640.471.530.00.000		183.00
				BUILDING REPAIRS		
				<b>Check No. 351861</b>		<b>183.00</b>
				<b>VENDOR TOTAL</b>		<b>183.00</b>
<b>AIRE FORCE ONE - 18120</b>						
14099	41666		6072M GATEWAY CONVERSION KIT	3.100.5.6640.471.530.00.000		425.00
				BUILDING REPAIRS		
				<b>Check No. 351862</b>		<b>425.00</b>
				<b>VENDOR TOTAL</b>		<b>425.00</b>

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		PO DATE		NAME	SHORT NAME
<b>AIRGAS USA LLC - 9781</b>					
14287	9134282597	2301883	CTE - HHS -Welding gas	3.243.5.5190.410.205.00.099	41.61
		11/28/2022		CHS SUPPLIES IOT	
14288	9134282595	2301883	CTE - HHS -Welding gas	3.243.5.5190.410.205.00.099	10.80
		11/28/2022		CHS SUPPLIES IOT	
14289	9134282596	2301883	CTE - HHS -Welding gas	3.243.5.5190.410.205.00.099	100.02
		11/28/2022		CHS SUPPLIES IOT	
14290	9134282599	2301883	CTE - HHS -Welding gas	3.243.5.5190.410.205.00.099	7.80
		11/28/2022		CHS SUPPLIES IOT	
				<b>Check No. 351981</b>	<b>160.23</b>
14434	9134282598	2301883	CTE - HHS -Welding gas	3.243.5.5190.410.205.00.099	9.36
		11/28/2022		CHS SUPPLIES IOT	
				<b>Check No. 352117</b>	<b>9.36</b>
15153	9135010779	2301883	CTE - HHS -Welding gas	3.243.5.5190.410.205.00.099	10.40
		11/28/2022		CHS SUPPLIES IOT	
15198	9135010778	2301883	CTE - HHS -Welding gas	3.243.5.5190.410.205.00.099	295.90
		11/28/2022		CHS SUPPLIES IOT	
15152	9135010777	2302182	CTE - HHS - Welding Grit Belts	3.243.5.5190.410.205.00.099	1,698.75
		01/03/2023		CHS SUPPLIES IOT	
				<b>Check No. 352215</b>	<b>2,005.05</b>
				<b>VENDOR TOTAL</b>	<b>2,174.64</b>
<b>ALANA MCCLELLAN - 13471</b>					
14085	1/1/23		REIMB FOR CDL PERMIT TEST	3.100.5.6840.382.510.00.000	39.00
				NON REIMB TRAVEL	
				<b>Check No. 351933</b>	<b>39.00</b>
				<b>VENDOR TOTAL</b>	<b>39.00</b>
<b>ALAUNA HARRIS - 13366</b>					
13705	1/3-1/27/23		MILEAGE	3.251.5.5120.415.000.00.000	75.30
				SUPPLIES - HOMELESS	
				<b>Check No. 351906</b>	<b>75.30</b>
				<b>VENDOR TOTAL</b>	<b>75.30</b>

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<b>ALEXIA RUTH LOPEZ - 23001</b>						
15244	2/23/23		CHILD CARE SERVICES-POLICY COUNCIL	3.274.5.6210.390.000.00.000		41.59
				POLICY COUNCIL		
15244	2/23/23		CHILD CARE SERVICES-POLICY COUNCIL	3.278.5.6210.390.000.00.000		3.72
				POLICY COUNCIL REIMB		
				<b>Check No. 352216</b>		<b>45.31</b>
				<b>VENDOR TOTAL</b>		<b>45.31</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
14177	LBLA2353549		6581M CUSTODIAL LAUNDRY MOPS AND RAGES	3.100.5.6610.418.530.00.000		213.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 351863</b>		<b>213.00</b>
14374	LBLA2364374		6589M CUSTODIAL LAUNDRY	3.100.5.6610.418.530.00.000		234.75
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 351982</b>		<b>234.75</b>
15175	LBLA2366693		6596M MOPS & RAGS	3.100.5.6610.418.530.00.000		266.05
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 352217</b>		<b>266.05</b>
				<b>VENDOR TOTAL</b>		<b>713.80</b>
<b>AMAZON CAPITAL SERVICES, INC. - 22976</b>						
13692	11TX-73TG-4NM4	2302441	CTE CHS Fashion Design	3.243.5.5190.410.205.00.099		138.61
		01/19/2023		CHS SUPPLIES IOT		
14122	14DG-W3GV-1WHV	2302571	CTE - CHS - Business - flash drives, binders	3.243.5.5190.410.205.00.099		504.35
		01/26/2023		CHS SUPPLIES IOT		
14119	1GFG-6F7V-46P7	2302519	class supplies	3.100.5.5120.410.235.00.000		33.21
		01/25/2023		SUPPLIES IMS - 6TH GRADE		
14123	14CQ-4P6C-4P96	2302536	Flex class supplies	3.100.5.5120.410.225.00.000		174.42
		01/25/2023		SUPPLIES FMS 6TH GRADE		
13686	14WC-4GMG1-1J1D	2302469	STEM Items	3.100.5.6210.415.121.00.000		99.98
		01/20/2023		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
13687	1V6V-9WFT-63TH	2302469	STEM Items	3.100.5.6210.415.121.00.000		364.20
		01/20/2023		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		

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		PO DATE		NAME		
14055	1MRN-KYTQ-1GC3	2302561	Counseling supplies	3.100.5.6210.415.121.00.000		346.34
		01/26/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
14007	1C1P-N6N7-1FH3	2302271	Equipment for PE class	3.420.5.5170.550.250.00.022		149.94
		01/09/2023		NEW HORIZON PE EQUIPMENT		
13695	1FYH-KTLF-13LV	2302481	Lanyards and holders	3.100.5.6110.410.122.00.008		67.96
		01/23/2023		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
13693	1PWR-3TYT-K1RH	2302161	learning toys for Hollie Davis @ Greenacres	3.100.5.5120.410.114.00.000		83.85
		01/03/2023		SUPPLIES ELEM DIRECTOR		
13694	1DKT-W67M-RK3X	2302161	learning toys for Hollie Davis @ Greenacres	3.100.5.5120.410.114.00.000		26.47
		01/03/2023		SUPPLIES ELEM DIRECTOR		
14054	1QYN-CWW7-3MJT	2302534	markers & sharpener for Michelle Rogers @ Lincoln	3.100.5.5120.410.114.00.000		39.31
		01/25/2023		SUPPLIES ELEM DIRECTOR		
13685	1D91-W1GD-NV1F	2302413	Kindergarten Registration - Play Doh	3.100.5.5120.410.114.00.402		396.00
		01/18/2023		SUPPLIES - EXT YR READING		
14063	1RVK-FWJL-DW97	2302237	supplies	3.100.5.5120.410.415.00.000		19.99
		01/06/2023		SUPPLIES CHU	CHSUPP	
14064	1M7N-NGWF-KD64	2302237	supplies	3.100.5.5120.410.415.00.000		45.88
		01/06/2023		SUPPLIES CHU	CHSUPP	
13688	1TR9-DW4V-9JQP	2302522	moving boxes for VOICE @ ISU Julie Morris	3.100.5.5150.410.122.00.000		119.51
		01/25/2023		SUPPLIES SEC DIRECTOR		
14062	1HDJ-P6W4-1JF3	2302166	Foregin Language Supplies	3.100.5.5150.410.205.00.016		48.49
		01/03/2023		SUPPLIES CHS FOR LANG		
13679	1GTP-NMDV-39T6	2302548	Science Supplies	3.100.5.5150.410.205.00.026		42.78
		01/26/2023		SUPPLIES CHS SCIENCE		
13682	1XRV-LJLJ-NL6J	2302436	Classroom Supplies / Art	3.100.5.5150.410.215.00.000		262.28
		01/19/2023		SUPPLIES PHS INSTR OTHER	POSUPP	
14127	1TPW-VFQ3-9MTT	2302533	Printer Cartridge	3.100.5.5150.410.215.00.000		34.99
		01/25/2023		SUPPLIES PHS INSTR OTHER	POSUPP	
13681	1PRK-T7XT-6Q6N	2302569	Printer Cartridge	3.100.5.5150.410.215.00.001		43.79
		01/26/2023		SUPPLIES PHS ADV PLAC	POADVA	

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		PO DATE		NAME	SHORT NAME
14061	1RXH-1LV4-3N1X	2302171	Classroom Supplies - Art	3.100.5.5150.410.215.00.003	61.53
		01/03/2023		SUPPLIES PHS ART	POART
14126	17NV-6DLT-1NYP	2302547	Classroom Supplies / Health-PE	3.100.5.5150.410.215.00.022	54.77
		01/26/2023		SUPPLIES PHS PE	POPESU
14121	1XRV-LJLJ-QHYQ	2302565	Science Supplies	3.100.5.5150.410.225.00.026	212.30
		01/26/2023		SUPPLIES FMS SCIENCE	FRSC
13689	1TR9-DW4V-1LP4	2302566	admin supplies	3.100.5.5150.410.235.00.000	62.29
		01/26/2023		SUPPLIES IMS INSTR OTHER	IRSUPP
13690	191K-H1QK-736W	2302494	Art Supplies	3.100.5.5150.410.235.00.003	140.97
		01/23/2023		SUPPLIES IMS ART	
14119	1GFG-6F7V-46P7	2302519	class supplies	3.100.5.5150.410.235.00.026	19.00
		01/25/2023		SUPPLIES IMS SCIENCE	
14060	16QY-3W17-43K4	2302274	Supplies - Attendance Office	3.100.5.6110.410.215.00.000	58.88
		01/09/2023		SUPPLIES PHS COUN/ATTN	POCOUN
14120	1XYY-D76L-1MCL	2302499	ISAT Counseling office	3.100.5.6110.410.225.00.000	238.46
		01/24/2023		SUPPLIES FMS COUN/ATTN	FRCO
14059	1NRV-PG9N-3CTC	2302303	BOOKS	3.100.5.6220.430.210.00.000	40.96
		01/10/2023		HHS LIBRARY BOOKS	HIMEDI
13683	1CVD-XWJN-VTW7	2302541	Office Supplies	3.100.5.6410.410.215.00.000	43.18
		01/26/2023		SUPPLIES PHS SCH ADM	POADMI
14057	1TL1-4W93-FJQ1	2302186	STORAGE	3.100.5.6640.410.530.00.000	842.84
		01/04/2023		SUPPLIES MAINT OFFICE	
14058	1KVG-M1Y7-LLN6	2302186	STORAGE	3.100.5.6640.410.530.00.000	134.90
		01/04/2023		SUPPLIES MAINT OFFICE	
14056	16LC-4TV9-J93H	2302462	SUPPLIES	3.100.5.6640.410.530.00.000	127.32
		01/20/2023		SUPPLIES MAINT OFFICE	
14056	16LC-4TV9-J93H	2302462	SUPPLIES	3.100.5.6650.410.530.00.000	55.38
		01/20/2023		SUPPLIES GROUNDS	
13680	1VQD-D6XL-1RKK	2302583	PAINT MARKERS	3.100.5.6650.410.530.00.000	37.71
		01/27/2023		SUPPLIES GROUNDS	
13677	1GKY-T4QD-9X4P	2302496	Air Pen and headphones	3.251.5.5120.410.000.00.000	516.85
		01/24/2023		SUPPLIES	C1ECS

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		PO DATE		NAME		
13691	1PVL-4CNL-XLHM	2302520	Post its, dry erasers, velcro dots	3.251.5.5120.410.000.00.000		43.42
		01/25/2023		SUPPLIES	C1ECS	
14116	1CFQ-MY4N-4Y1D	2302210	Classroom Supplies	3.274.5.5110.410.000.00.000		96.96
		01/04/2023		SUPPLIES		
14117	1HT1-K34V-HKR1	2302210	Classroom Supplies	3.274.5.5110.410.000.00.000		284.27
		01/04/2023		SUPPLIES		
14117	1HT1-K34V-HKR1	2302210	Classroom Supplies	3.278.5.5110.410.000.00.000		34.05
		01/04/2023		SUPPLIES - TANF		
14115	1MXN-1J17-H9NY	2302279	Amazon - Headphones	3.420.5.5120.550.423.00.000		234.00
		01/09/2023		EQUIPMENT ELL	ELEQUI	
14118	1N6J-FKRH-1GVJ	2302408	TOOLS	3.420.5.6640.550.530.00.000		420.96
		01/17/2023		EQUIPMENT MAINTENANCE		
13684	1WT3-QPYM-7QJV	2302557	Liquid Hand Soap Refill, Rosemary Lemon	3.281.5.6110.317.000.00.220		239.92
		01/26/2023		HEALTH SERVICES CONTRACTED		
				<b>Check No. 351864</b>		<b>7,043.27</b>
14304	1NKR-XM3M-3GTG	2302492	Supplies for Band Room/Class	3.100.5.6410.410.220.00.000		45.88
		01/23/2023		ADMIN SUPPLIES - ALAMEDA		
14309	17D3-3Q3G-1HHQ	2302595	Art supplies	3.100.5.5120.410.235.00.000		37.99
		02/01/2023		SUPPLIES IMS - 6TH GRADE		
14311	1PND-JW67-P7VD	2302596	Large Digital Wall Clock Sir Cumference book	3.100.5.6210.415.121.00.000		64.88
		02/01/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
14313	1RCY-YWRL-3LJF	2302597	Aqua Jazz wifi camera Aquarium magnetic view	3.100.5.6210.415.121.00.000		87.43
		02/01/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
14304	1NKR-XM3M-3GTG	2302492	Supplies for Band Room/Class	3.100.5.5150.410.220.00.006		30.98
		01/23/2023		SUPPLIES AMS BAND		
14320	1C31-GCMW-61GM	2302442	supplies	3.100.5.5120.410.415.00.000		305.11
		01/19/2023		SUPPLIES CHU	CHSUPP	
14310	11PJ-9X7W-14DY	2302559	Office Supplies	3.100.5.5120.410.439.00.000		70.57
		01/26/2023		SUPPLIES JEF	JESUPP	
14321	17LJ-QGWV-G6G7	2302371	Paper Bags	3.100.5.5120.410.475.00.000		70.26
		01/13/2023		SUPPLIES WIL	WISUPP	

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		PO DATE		NAME	SHORT NAME
14312	1C3W-GQ1H-4PCM	2302544	moving bags for VOICE @ ISU Julie Harris	3.100.5.5150.410.122.00.000	36.99
		01/26/2023		SUPPLIES SEC DIRECTOR	
14314	1L1K-MXGL-449W	2302539	Classroom Supplies	3.100.5.5150.410.215.00.000	182.03
		01/25/2023		SUPPLIES PHS INSTR OTHER	POSUPP
14315	14HM-FN9N-91WY	2302539	Classroom Supplies	3.100.5.5150.410.215.00.000	-68.59
		01/25/2023		SUPPLIES PHS INSTR OTHER	POSUPP
14325	139J-XLR1-FHDJ	2302348	Supplies	3.100.5.5150.410.230.00.022	127.31
		01/11/2023		SUPPLIES HMS PE	HAPE
14309	17D3-3Q3G-1HHQ	2302595	Art supplies	3.100.5.5150.410.235.00.003	113.97
		02/01/2023		SUPPLIES IMS ART	
14327	1Q3X-79FT-1HNM	2302579	Art	3.100.5.5150.440.215.00.000	637.80
		01/27/2023		TEXTBOOKS PHS	POTEXT
14326	1W6W-W4CV-GLRY	2302373	Classroom Supplies - Science/Attendance/Drama	3.100.5.6110.410.215.00.000	-71.99
		01/13/2023		SUPPLIES PHS COUN/ATTN	POCOUN
14307	1LWV-1XX7-HWTL	2302250	Chairs & timer for Lincoln, Amy Curzon	3.258.5.5220.410.000.00.000	31.95
		01/06/2023		SUPPLIES PRESCHOOL	
14308	1LWV-1XX7-G6KY	2302250	Chairs & timer for Lincoln, Amy Curzon	3.258.5.5220.410.000.00.000	359.98
		01/06/2023		SUPPLIES PRESCHOOL	
14305	14F7-LJQ6-1C3M	2302529	TABLES FOR HMS CONCESSION STAND	3.420.5.6630.520.000.00.000	1,702.86
		01/25/2023		SITE IMPROVEMENT EXPENSES	
14306	1K77-1QFR-4TRG	2302607	SINK FOR HMS CONCESSION	3.420.5.6630.520.000.00.000	499.98
		02/01/2023		SITE IMPROVEMENT EXPENSES	
14322	113M-RL3Q-DQ6X	2302383	STEM supplies	3.242.5.5120.410.427.00.000	1,448.40
		01/13/2023		SUPPLIES - GATE CITY	
14323	1MKV-KTQ1-6MP3	2302383	STEM supplies	3.242.5.5120.410.427.00.000	873.62
		01/13/2023		SUPPLIES - GATE CITY	
14324	1LRP-XGTF-94MF	2302383	STEM supplies	3.242.5.5120.410.427.00.000	441.58
		01/13/2023		SUPPLIES - GATE CITY	
				<b>Check No. 351983</b>	<b>7,028.99</b>
15058	1TXY-G76D-6TW4	2302734	CTE - FCS - HHS - Sewing supplies	3.243.5.5190.410.205.00.099	408.37
		02/13/2023		CHS SUPPLIES IOT	



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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		
14440	1MFF-WVPX-4NT4	2302563	Stools	3.100.5.6210.415.121.00.000		238.98
		01/26/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
14441	16CX-41GR-3NRL	2302632	Book	3.100.5.6210.415.121.00.000		32.95
		02/06/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
15059	1RCD-Q63D-RFQ7	2302667	STEM Items	3.100.5.6210.415.121.00.000		2,033.40
		02/07/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
15060	1FKM-XDCK-49YL	2302667	STEM Items	3.100.5.6210.415.121.00.000		3,678.30
		02/07/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
14452	1LXH-HHDT-MFNQ	2302708	Paper Pads, Tissues	3.100.5.5150.410.220.00.000		80.02
		02/09/2023		SUPPLIES - GENERAL AMS		
14446	1R6Q-GGGC-CJL4	2302409	Kindle Book for EL Student	3.100.5.5120.410.107.00.406		10.99
		01/17/2023		L.E.P. SUPPLIES	LEP	
14447	1FKJ-QTVP-1DTN	2302409	Kindle Book for EL Student	3.100.5.5120.410.107.00.406		-10.99
		01/17/2023		L.E.P. SUPPLIES	LEP	
14436	17XH-L4Q4-3LK6	2302675	Pencil Sharpeners	3.100.5.5120.410.114.00.402		95.52
		02/07/2023		SUPPLIES - EXT YR READING		
15065	1QN6-6WWG-DGR4	2302682	Heath Classroom Supplies	3.100.5.5120.410.431.00.000		145.83
		02/08/2023		SUPPLIES GRE	GRSUPP	
14435	1VLK-V1XJ-MV3G	2302634	Paper Bags	3.100.5.5120.410.475.00.000		59.96
		02/06/2023		SUPPLIES WIL	WISUPP	
14453	1TW6-PMFH-QHXX	2302635	wipes for HHS SPED & folders for SPED files	3.100.5.5150.410.122.00.000		60.38
		02/06/2023		SUPPLIES SEC DIRECTOR		
14438	19YR-YMCK-1CTP	2302711	Surge Protectors	3.100.5.5150.410.122.00.000		96.36
		02/09/2023		SUPPLIES SEC DIRECTOR		
15053	1DW4-RMMT-1LGH	2302328	Art Supplies	3.100.5.5150.410.205.00.003		161.59
		01/11/2023		SUPPLIES CHS ART		
15054	11TF-T44N-17M7	2302328	Art Supplies	3.100.5.5150.410.205.00.003		622.58
		01/11/2023		SUPPLIES CHS ART		
14445	1V44-9VYT-4D69	2302570	Business Class	3.100.5.5150.410.225.00.007		514.50
		01/26/2023		SUPPLIES FMS BUSINESS	FRBU	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
14457	1MJ6-HX7D-HGPH	2302669	passion class supplies Power of Word class	3.100.5.5150.440.108.00.000	35.28
		02/07/2023		TEXTBOOKS SECONDARY	
14456	1GRN-QPKR-7F3T	2302611	GATE supplies	3.100.5.5240.410.108.00.000	113.73
		02/02/2023		SUPPLIES G/T	
14450	1HGP-NC6Q-QNTY	2302650	Supplies for GATE	3.100.5.5240.410.108.00.000	25.99
		02/06/2023		SUPPLIES G/T	
15061	1JW1-9WJG-JCLW	2302680	Supplies for GATE	3.100.5.5240.410.108.00.000	1,143.66
		02/08/2023		SUPPLIES G/T	
14443	1FKQ-N99Y-1XTK	2302576	Counseling supplies	3.100.5.6110.410.235.00.000	19.57
		01/27/2023		SUPPLIES IMS COUN/ATTN	
14444	1VF9-N777-1MJV	2302576	Counseling supplies	3.100.5.6110.410.235.00.000	59.19
		01/27/2023		SUPPLIES IMS COUN/ATTN	
15062	1RQX-HR4W-L7NP	2302724	Books for Amy and Kathy	3.100.5.6210.396.108.00.000	96.26
		02/10/2023		PROFESSIONAL DEVELOPMENT	
14442	1RCD-Q63D-C6H3	2302639	Drawers/organizing bins	3.100.5.6320.410.121.00.000	101.33
		02/06/2023		SUPPLIES PUBL INFO	
14458	14NL-J7MM-3MHQ	2302400	Printer Cartridge	3.100.5.6410.410.215.00.000	50.45
		01/17/2023		SUPPLIES PHS SCH ADM	POADMI
15064	139V-PXWG-9JCW	2302652	Office Supplies - Main/Counselors	3.100.5.6410.410.215.00.000	48.98
		02/06/2023		SUPPLIES PHS SCH ADM	POADMI
15126	134M-WGHY-1GYX	2302728	Main office supply	3.100.5.6410.410.215.00.000	32.55
		02/10/2023		SUPPLIES PHS SCH ADM	POADMI
15120	17D3-3Q3G-7RF9	2302628	GLOVES	3.100.5.6610.418.530.00.000	849.95
		02/03/2023		CUSTODIAL SUPPLIES SHOP	SHCUST
15121	1MTM-1TKP-4PTC	2302628	GLOVES	3.100.5.6610.418.530.00.000	-339.98
		02/03/2023		CUSTODIAL SUPPLIES SHOP	SHCUST
15122	1GNG-LRXQ-4FTG	2302698	FLASHLIGHTS	3.100.5.6610.418.530.00.000	667.49
		02/08/2023		CUSTODIAL SUPPLIES SHOP	SHCUST
15063	1N7J-6RX7-3TYQ	2302723	SUPPLIES	3.100.5.6610.418.530.00.000	327.05
		02/10/2023		CUSTODIAL SUPPLIES SHOP	SHCUST
15055	1WXW-RGH1-4F7T	2302673	Fine Motor supplies	3.251.5.5120.410.000.00.000	9.79
		02/07/2023		SUPPLIES	C1ECS

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15056	1GR1-X17N-7TTK	2302673	Fine Motor supplies	3.251.5.5120.410.000.00.000		260.64
		02/07/2023		SUPPLIES	C1ECS	
15123	1FRF-1D47-4PM6	2302725	Building sets	3.251.5.5120.410.000.00.000		131.52
		02/10/2023		SUPPLIES	C1ECS	
15057	1HQ9-RQDN-GTCH	2302748	Beginners Pencils	3.251.5.5120.410.000.00.000		35.15
		02/16/2023		SUPPLIES	C1ECS	
14437	1RQX-HR4W-RX4N	2302693	Mindset books	3.251.5.6210.396.000.00.000		41.93
		02/08/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
15124	1CDY-CNM4-163M	2302663	Robots and ribbons for Science night	3.251.5.7200.383.000.00.000		564.34
		02/07/2023		PARENT ACTIVITIES	C1PAR	
14439	1N3R-PQMF-N3R3	2302700	Dr Seuss books	3.251.5.7200.383.000.00.000		127.39
		02/08/2023		PARENT ACTIVITIES	C1PAR	
14449	1MJ6-HX7D-RDDM	2302712	Watercolors	3.251.5.7200.383.000.00.000		59.99
		02/09/2023		PARENT ACTIVITIES	C1PAR	
14451	1MY4-CQKW-MPTR	2302692	large rubber bands for SPED files	3.257.5.5210.410.000.00.000		27.69
		02/08/2023		SUPPLIES GENERAL		
14448	1WNJ-X99D-DW9Q	2302651	Fatherhood Activity - Supplies	3.274.5.7200.410.000.00.000		103.23
		02/06/2023		SUPPLIES PARENT INVOL		
14448	1WNJ-X99D-DW9Q	2302651	Fatherhood Activity - Supplies	3.278.5.7200.410.000.00.000		9.21
		02/06/2023		PARENT INVOLVE SUPPLY		
14454	16QT-CCWR-1T4G	2302573	Blinds	3.420.5.5120.550.459.00.000		424.16
		01/27/2023		EQUIPMENT TEN	TEEQUI	
14455	1VLK-V1XJ-KDQQ	2302631	Basketball equipment	3.420.5.5150.550.220.00.022		53.20
		02/06/2023		EQUIPMENT ALAMEDA PE		
15125	1N6J-V1W1-1YHG	2302722	school equipment	3.420.5.5150.550.235.00.000		214.12
		02/10/2023		EQUIPMENT IMS		
				<b>Check No. 352118</b>		<b>13,522.60</b>
15134	1PJH-4T34-MV9H	2302305	Supplies	3.273.5.6210.410.846.00.000		78.03
		01/10/2023		SUPPLIES - CCLC #14		
15135	1P9P-YD3Y-166M	2302305	Supplies	3.273.5.6210.410.846.00.000		-98
		01/10/2023		SUPPLIES - CCLC #14		
15136	1H19-X4CK-16YF	2302305	Supplies	3.273.5.6210.410.846.00.000		-61
		01/10/2023		SUPPLIES - CCLC #14		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
15137	1GYC-FKC1-17P9	2302305	Supplies	3.273.5.6210.410.846.00.000	-49
		01/10/2023		SUPPLIES - CCLC #14	
15138	134R-7X9N-17JP	2302305	Supplies	3.273.5.6210.410.846.00.000	-53
		01/10/2023		SUPPLIES - CCLC #14	
15139	17XC-HK9G-17QY	2302305	Supplies	3.273.5.6210.410.846.00.000	-39
		01/10/2023		SUPPLIES - CCLC #14	
15140	1K7R-M3CV-14F4	2302305	Supplies	3.273.5.6210.410.846.00.000	-21
		01/10/2023		SUPPLIES - CCLC #14	
15141	17XC-HK9G-17P3	2302305	Supplies	3.273.5.6210.410.846.00.000	-99
		01/10/2023		SUPPLIES - CCLC #14	
15142	1QFQ-LXD7-16FF	2302305	Supplies	3.273.5.6210.410.846.00.000	-26
		01/10/2023		SUPPLIES - CCLC #14	
15143	1NTF-PVWY-13N6	2302305	Supplies	3.273.5.6210.410.846.00.000	-17
		01/10/2023		SUPPLIES - CCLC #14	
15144	1J9R-HDDM-13PP	2302305	Supplies	3.273.5.6210.410.846.00.000	-18
		01/10/2023		SUPPLIES - CCLC #14	
15145	11HK-NHYN-17CQ	2302305	Supplies	3.273.5.6210.410.846.00.000	-77
		01/10/2023		SUPPLIES - CCLC #14	
15146	13WT-6HJ9-136D	2302305	Supplies	3.273.5.6210.410.846.00.000	-23
		01/10/2023		SUPPLIES - CCLC #14	
15147	1ND3-GVDF-MWY9	2302305	Supplies	3.273.5.6210.410.846.00.000	-12
		01/10/2023		SUPPLIES - CCLC #14	
15148	1LJJ-RQXK-NGCD	2302305	Supplies	3.273.5.6210.410.846.00.000	343.81
		01/10/2023		SUPPLIES - CCLC #14	
15149	11KC-31D7-3VTF	2302305	Supplies	3.273.5.6210.410.846.00.000	747.58
		01/10/2023		SUPPLIES - CCLC #14	
15305	1YHN-HTF7-9NFH	2302767	STEM Items	3.100.5.6210.415.121.00.000	284.71
		02/17/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15231	1T76-66X9-3VRV	2302768	Black light Classroom party supplies	3.100.5.6210.415.121.00.000	464.05
		02/17/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15308	14FQ-RG3C-RGDT	2302823	Stanley GO The Quick Flip Bottle	3.242.5.6210.410.000.00.037	23.00

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		PO DATE		NAME	SHORT NAME
		02/22/2023		SUPPLIES - MENTAL HEALTH MATTERS	
15304	1Q47-TPPH-R4PW	2302808	Classroom and teacher supplies	3.100.5.5120.410.419.00.000	454.81
		02/22/2023		SUPPLIES EDA	EDSUPP
15204	1P6P-C1R1-QVLY	2302752	Domitz Play Bake Shop	3.100.5.5120.410.431.00.000	104.29
		02/16/2023		SUPPLIES GRE	GRSUPP
15251	1GNG-LRXQ-NKV1	2302762	School Supplies	3.100.5.5120.410.439.00.000	108.92
		02/17/2023		SUPPLIES JEF	JESUPP
15355	1VJX-YNLP-T3WK	2302796	Batteries and Playground Equipment	3.100.5.5120.410.439.00.000	132.74
		02/21/2023		SUPPLIES JEF	JESUPP
15356	1VJW-FXGM-QHND	2302778	Playground Toys, Classroom supplies	3.100.5.5120.410.467.00.000	709.33
		02/21/2023		SUPPLIES WAS	WASUPP
15307	1CD4-NTRJ-H79M	2302776	Post-its & bookmarks	3.100.5.5150.410.122.00.000	27.93
		02/21/2023		SUPPLIES SEC DIRECTOR	
15206	1C9J-NPHV-96GY	2302794	ink & book for Diane Gaunt	3.100.5.5150.410.122.00.000	111.68
		02/21/2023		SUPPLIES SEC DIRECTOR	
15205	1TH1-CRHG-QKPM	2302754	Classroom Supplies / Health-PE, Foreign Lang.	3.100.5.5150.410.215.00.016	91.99
		02/16/2023		SUPPLIES PHS FOR LANG	POLANG
15205	1TH1-CRHG-QKPM	2302754	Classroom Supplies / Health-PE, Foreign Lang.	3.100.5.5150.410.215.00.022	59.12
		02/16/2023		SUPPLIES PHS PE	POPESU
15229	1CD4-NTRJ-964D	2302842	Gloves	3.100.5.6640.471.530.00.000	327.00
		02/23/2023		BUILDING REPAIRS	
15208	1VJW-FXGM-13DV	2302782	LAWN MOWER PART	3.100.5.6640.481.530.00.000	36.20
		02/21/2023		EQUIPMENT REPAIR	
15230	1LNC-49KC-PQNW	2302746	CTS - Jacket rack - HOSA, SkillsUSA	3.243.5.5190.410.151.00.000	177.74
		02/16/2023		SUPPLIES PROF-TECH SCHOOL	
15133	1LFK-6QQJ-QKDW	2302691	STEM PD Book	3.251.5.6210.396.000.00.000	377.70
		02/08/2023		INSERVICE TRAINING - PROF/DEV	C1INS
15151	1R7L-64JM-37JG	2302491	Drawing Paper 18" x 24"	3.274.5.5110.410.000.00.000	41.30
		01/23/2023		SUPPLIES	
15306	1QFM-9JLN-1YYK	2302811	Ice Packs	3.274.5.6110.317.000.00.000	72.16
		02/22/2023		HEALTH SERVICES	

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
15151	1R7L-64JM-37JG	2302491	Drawing Paper 18" x 24"	3.278.5.5110.410.000.00.000	3.69
		01/23/2023		SUPPLIES - TANF	
15306	1QFM-9JLN-1YYK	2302811	Ice Packs	3.278.5.6110.317.000.00.000	6.45
		02/22/2023		HEALTH SUPPLIES	
15150	1X7J-GCR9-1JK3	2302451	TOOLS	3.420.5.6650.550.530.00.000	251.00
		01/20/2023		EQUIPMENT GROUNDS	
15207	19NH-X39J-169R	2302749	Foam Pads	3.250.5.5120.410.000.00.215	503.40
		02/16/2023		SUPPLIES - HCY HOMELESS II	
15149	11KC-31D7-3VTF	2302305	Supplies	3.250.5.6210.410.845.00.209	1,163.48
		01/10/2023		SUPPLIES - GENERAL CCLC #12	
				<b>Check No. 352218</b>	<b>6,696.18</b>
				<b>VENDOR TOTAL</b>	<b>34,291.04</b>
<b>AMBER ROMRIELL - 12673</b>					
14356	2/7/23		ROMRIELL ASHA MEMBERSHIP RENEWAL/SLP TOOLKIT YEAR	3.100.5.5120.410.114.00.000	180.00
				SUPPLIES ELEM DIRECTOR	
14356	2/7/23		ROMRIELL ASHA MEMBERSHIP RENEWAL/SLP TOOLKIT YEAR	3.257.5.6210.396.000.00.000	225.00
				PROFESSIONAL DEVELOPMENT	
				<b>Check No. 352050</b>	<b>405.00</b>
				<b>VENDOR TOTAL</b>	<b>405.00</b>
<b>AMBER COSE - 7838</b>					
13715	1/3-1/24/23		MILEAGE	3.243.5.5190.382.205.00.099	28.20
				CHS TRAVEL IOT	
				<b>Check No. 351878</b>	<b>28.20</b>
				<b>VENDOR TOTAL</b>	<b>28.20</b>
<b>AMERICAN TIME &amp; SIGNAL COMPANY - 20158</b>					
14276	864540		6424M CLOCK & BATTERIES	3.100.5.6610.418.530.00.000	2,356.02
				CUSTODIAL SUPPLIES SHOP SHCUST	
				<b>Check No. 351984</b>	<b>2,356.02</b>
				<b>VENDOR TOTAL</b>	<b>2,356.02</b>

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VENDOR NAME

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<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>						
14282	79425		PROFESSIONAL SERVICES DEC. 2022	3.100.5.6320.311.105.00.000		351.00
				LEGAL SERVICES		
				<b>Check No. 351985</b>		<b>351.00</b>
				<b>VENDOR TOTAL</b>		<b>351.00</b>
<b>ANDREA BYINGTON - 23024</b>						
15095	2/22/23		MARCH 2023 BILLING	3.100.5.6910.240.118.00.000		65.00
				MEDICAL INSURANCE - OGI SWEEP		
15095	2/22/23		MARCH 2023 BILLING	3.100.5.6910.260.118.00.000		11.00
				DENTAL INSURANCE - OGI SWEEP		
				<b>Check No. 352119</b>		<b>76.00</b>
				<b>VENDOR TOTAL</b>		<b>76.00</b>
<b>APPLIED INDUSTRIAL TECHNOLOGIES, INC - 23026</b>						
15187	7026205107		6582M HMS BASKETBALL BACKSTOPS PULLY	3.100.5.6640.471.530.00.000		23.86
15188	7026257251		6582M HMS BASKETBALL BACKSTOPS BELT	3.100.5.6640.471.530.00.000		13.27
				BUILDING REPAIRS		
				<b>Check No. 352219</b>		<b>37.13</b>
				<b>VENDOR TOTAL</b>		<b>37.13</b>
<b>ARROWWEST PROPERTIES, LLC - 23023</b>						
15023	2305		DEPOSIT FOR ARROWWEST PROPERTIES	3.250.5.5120.410.000.00.215		450.00
				SUPPLIES - HCY HOMELESS II		
				<b>Check No. 352120</b>		<b>450.00</b>
				<b>VENDOR TOTAL</b>		<b>450.00</b>
<b>ASHLEY MARLEY - 11603</b>						
14348	2/13/23		REIMB FOR AFTERSCHOOL SUPPLIES	3.273.5.6210.410.846.00.000		33.97
				SUPPLIES - CCLC #14		
				<b>Check No. 352027</b>		<b>33.97</b>
				<b>VENDOR TOTAL</b>		<b>33.97</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688</b>					
14419	INV000000930		MEDICAID ADMINISTRATIVE FEE	3.100.5.6510.310.104.00.000	2,173.25
				OTHER PROF/TECH SERVICES	
				<b>Check No. 352121</b>	<b>2,173.25</b>
				<b>VENDOR TOTAL</b>	<b>2,173.25</b>
<b>BANNOCK COUNTY WELLNESS COMPLEX - 22071</b>					
15166	0006087		AMPHITHEATRE RENTAL FOR HIGH SCHOOL GRAD SOCIAL DI	3.250.5.6160.310.124.02.209	500.00
				OTHER PROF/TECH SERVICES	
				<b>Check No. 352222</b>	<b>500.00</b>
				<b>VENDOR TOTAL</b>	<b>500.00</b>
<b>BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN - 21922</b>					
13653	147724	2302098	Rooms for IABE Conf	3.100.5.5120.384.107.00.406	129.99
		12/12/2022		L.E.P. INSERVICE	
13654	147726	2302098	Rooms for IABE Conf	3.100.5.5120.384.107.00.406	129.99
		12/12/2022		L.E.P. INSERVICE	
13655	147727	2302098	Rooms for IABE Conf	3.100.5.5120.384.107.00.406	129.99
		12/12/2022		L.E.P. INSERVICE	
13656	147725	2302098	Rooms for IABE Conf	3.100.5.5120.384.107.00.406	129.99
		12/12/2022		L.E.P. INSERVICE	
13657	147728	2302098	Rooms for IABE Conf	3.100.5.5120.384.107.00.406	129.99
		12/12/2022		L.E.P. INSERVICE	
				<b>Check No. 351867</b>	<b>649.95</b>
				<b>VENDOR TOTAL</b>	<b>649.95</b>
<b>BIG 5 CORP. - 2903</b>					
15209	122344	2302550	Snow boots for MVA Students	3.250.5.5120.410.000.00.215	79.98
		01/26/2023		SUPPLIES - HCY HOMELESS II	
				<b>Check No. 352223</b>	<b>79.98</b>
				<b>VENDOR TOTAL</b>	<b>79.98</b>
<b>BIO-RAD LABORATORIES, INC - 1482</b>					
15071	906142098	2302707	Science	3.100.5.5150.440.215.00.000	127.15



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		02/09/2023		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 352122</b>		<b>127.15</b>
				<b>VENDOR TOTAL</b>		<b>127.15</b>
<b>BLAZE SIGN &amp; GRAPHIC DESIGN - 8706</b>						
15199	4257	2302751	Magnets	3.100.5.5120.410.455.00.000		337.54
		02/16/2023		SUPPLIES SYR	SYSUPP	
				<b>Check No. 352224</b>		<b>337.54</b>
				<b>VENDOR TOTAL</b>		<b>337.54</b>
<b>BLICK ART MATERIALS - 772</b>						
14292	253099	2302546	Art Supplies	3.100.5.5150.410.210.00.003		704.93
		01/26/2023		SUPPLIES HHS ART	HIART	
				<b>Check No. 351987</b>		<b>704.93</b>
				<b>VENDOR TOTAL</b>		<b>704.93</b>
<b>BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294</b>						
14102	4737512		6426M SHOP SUPPLIES FUEL CANS/SPA SHACKLE/TWIST EY	3.100.5.6650.410.530.00.000		817.39
				SUPPLIES GROUNDS		
				<b>Check No. 351869</b>		<b>817.39</b>
15027	4737512-1		6426M SHOP SUPPLIES FUEL CANS	3.100.5.6650.410.530.00.000		245.80
				SUPPLIES GROUNDS		
				<b>Check No. 352123</b>		<b>245.80</b>
				<b>VENDOR TOTAL</b>		<b>1,063.19</b>
<b>BREANN CHRISTENSEN - 13284</b>						
14228	1/13/23		TRAVEL EXPENSE IDAHO MUSIC EDUCATORS REGISTRATION	3.271.5.5120.396.108.00.000		298.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 351875</b>		<b>298.00</b>
				<b>VENDOR TOTAL</b>		<b>298.00</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>BREANNA WARD - 22968</b>						
14342	2/13/23		MUSIC LESSONS - 1/3-1/18/23	3.250.5.6210.310.845.00.209		450.00
				OTHER PROF/TECH SERVICES CCLC #12		
				<b>Check No. 351988</b>		<b>450.00</b>
				<b>VENDOR TOTAL</b>		<b>450.00</b>
<b>BRIGHAM YOUNG UNIVERSITY - 4393</b>						
14008	DCE-0013587	2302094 12/12/2022	BYU I Course for AO	3.100.5.5150.371.122.00.000		115.00
				ADVANCED OPPORTUNITES TUITION		
				<b>Check No. 351870</b>		<b>115.00</b>
				<b>VENDOR TOTAL</b>		<b>115.00</b>
<b>BRYCE CHANDLER - 23025</b>						
15096	2/22/23		MARCH 2023 BILLING	3.100.5.6910.240.118.00.000		65.00
				MEDICAL INSURANCE - OGI SWEEP		
15096	2/22/23		MARCH 2023 BILLING	3.100.5.6910.260.118.00.000		11.00
				DENTAL INSURANCE - OGI SWEEP		
				<b>Check No. 352125</b>		<b>76.00</b>
				<b>VENDOR TOTAL</b>		<b>76.00</b>
<b>C-A-L STORES COMPANIES INC - 415</b>						
14158	35621/4		5716M PLOW PINS #13	3.100.5.6640.428.530.00.000		10.98
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 351871</b>		<b>10.98</b>
14373	35667/4		6550M SHOP SUPPLIES/PLOW REPAIR	3.100.5.6650.410.530.00.000		19.48
				SUPPLIES GROUNDS		
				<b>Check No. 351990</b>		<b>19.48</b>
15014	35618/4		4545M INSTALL SECURITY SYSTEM	3.420.5.6640.325.000.00.000		32.95
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 352126</b>		<b>32.95</b>
15268	35766/4		3916M SHOP FLAT HEX LOCK	3.100.5.6650.410.530.00.000		35.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					SUPPLIES GROUNDS		
					<b>Check No. 352226</b>		<b>35.10</b>
					<b>VENDOR TOTAL</b>		<b>98.51</b>
<b>CALLIE CECI-CANNON - 11802</b>							
	14092	1/3-1/27/23		MILEAGE	3.251.5.5120.415.000.00.000		87.54
					SUPPLIES - HOMELESS		
					<b>Check No. 351873</b>		<b>87.54</b>
					<b>VENDOR TOTAL</b>		<b>87.54</b>
<b>CARRI THOMASON - 10571</b>							
	14109	1/5-1/27/23		MILEAGE	3.100.5.6210.396.108.00.000		80.82
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 351970</b>		<b>80.82</b>
					<b>VENDOR TOTAL</b>		<b>80.82</b>
<b>CDW GOVERNMENT LLC - 17960</b>							
	14459	GQ17467	2302609	4 color printers for CTE	3.243.5.5190.550.205.00.099		2,314.72
			02/02/2023		CHS EQUIPMENT IOT		
	14365	NYZ21036		CREDIT ON CHECK NUMBER #338541 1/18/2021	3.100.5.5120.410.114.00.000		-20
					SUPPLIES ELEM DIRECTOR		
	15025	FJ21459		3565M POCATELLO/ITB AXIS NETWORK VIDEO DOOR STATIO	3.420.5.6640.325.000.00.000		780.63
					REPAIRS & MAINT CONTRACTED		
	15026	FJ05676		3565M POCATELLO/ITB AXIS NETWORK VIDEO DOOR STATI	3.420.5.6640.325.000.00.000		780.63
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 352128</b>		<b>3,875.78</b>
					<b>VENDOR TOTAL</b>		<b>3,875.78</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CENTURY HIGH SCHOOL - 17593</b>						
14355	23-0006		GRADUATION CAP & GOWNS FOR MV STUDENTS AT CHS	3.251.5.5120.415.000.00.000		300.39
				SUPPLIES - HOMELESS		
				<b>Check No. 351991</b>		<b>300.39</b>
				<b>VENDOR TOTAL</b>		<b>300.39</b>
<b>CENTURYLINK - 4394</b>						
14384	2/1/23		208-238-3038 621B NHC LINE 1	3.100.5.6610.351.106.00.000		56.38
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 351992</b>		<b>56.38</b>
15044	2/13/23		208-232-0388 753B FMS/CHS ELEVATORS	3.100.5.6610.351.106.00.000		144.56
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 352129</b>		<b>144.56</b>
				<b>VENDOR TOTAL</b>		<b>200.94</b>
<b>CHANTEL REDDISH - 10229</b>						
14898	10/27-10/29/22		TRAVEL EXPENSE IVEA CONFERENCE	3.263.5.5190.382.000.00.094		135.85
				OD TRAVEL PROGRAM IMPROVEM		
				<b>Check No. 352188</b>		<b>135.85</b>
				<b>VENDOR TOTAL</b>		<b>135.85</b>
<b>CHRYS DAYLEY - 6060</b>						
14083	1/23/23		REIMB SNACKS FOR STUDENTS COUNSELING OFFICE	3.100.5.6110.410.215.00.000		122.28
				SUPPLIES PHS COUN/ATTN POCOUN		
				<b>Check No. 351883</b>		<b>122.28</b>
				<b>VENDOR TOTAL</b>		<b>122.28</b>
<b>CITY OF POCATELLO - 507</b>						
14318	2/8/23		NEW HORIZON	3.100.5.6610.336.250.00.000		934.41
				WATER/SEWER NEW HORIZONS		
14318	2/8/23		KITCHEN/ED CENTER	3.100.5.6610.336.100.00.000		1,122.03
				WATER/SEWER ED CENTER		
14318	2/8/23		ED CENTER	3.100.5.6610.336.100.00.000		558.28
				WATER/SEWER ED CENTER		

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14318	2/8/23		AMS	3.100.5.6610.336.220.00.000		1,489.87
				WATER/SEWER ALAMEDA		
14318	2/8/23		HMS	3.100.5.6610.336.230.00.000		1,505.23
				WATER/SEWER HMS		
14318	2/8/23		LEWIS & CLARK	3.100.5.6610.336.443.00.000		1,038.17
				WATER/SEWER LEW		
14318	2/8/23		SYRINGA	3.100.5.6610.336.455.00.000		2,287.79
				WATER/SEWER SYR		
14318	2/8/23		WILCOX	3.100.5.6610.336.475.00.000		953.01
				WATER/SEWER WIL		
14318	2/8/23		BUS GARAGE	3.100.5.6810.331.510.00.000		280.51
				UTILITIES - TRANSPORTATION		
				<b>Check No. 351993</b>		<b>10,169.30</b>
15003	2/15/23		HHS	3.100.5.6610.336.210.00.000		2,059.80
				WATER/SEWER HHS		
15003	2/15/23		HHS	3.100.5.6610.336.210.00.000		1,728.61
				WATER/SEWER HHS		
15003	2/15/23		HHS	3.100.5.6610.336.210.00.000		37.31
				WATER/SEWER HHS		
15119	2/21/23		PHS	3.100.5.6610.336.215.00.000		29.99
				WATER/SEWER PHS		
15119	2/21/23		PHS	3.100.5.6610.336.215.00.000		34.79
				WATER/SEWER PHS		
15119	2/21/23		PHS	3.100.5.6610.336.215.00.000		2,299.95
				WATER/SEWER PHS		
15119	2/21/23		PHS	3.100.5.6610.336.215.00.000		623.81
				WATER/SEWER PHS		
15119	2/21/23		PHS	3.100.5.6610.336.215.00.000		108.64
				WATER/SEWER PHS		
15119	2/21/23		IMS	3.100.5.6610.336.235.00.000		1,728.68
				WATER/SEWER IMS		
15119	2/21/23		IMS	3.100.5.6610.336.235.00.000		376.44
				WATER/SEWER IMS		

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15119	2/21/23		IMS	3.100.5.6610.336.235.00.000		45.63
				WATER/SEWER IMS		
15003	2/15/23		EDAHOW	3.100.5.6610.336.419.00.000		487.46
				WATER/SEWER EDA		
15003	2/15/23		GATE CITY	3.100.5.6610.336.427.00.000		456.23
				WATER/SEWER GAT		
15003	2/15/23		G.A.T.E.	3.100.5.6610.336.429.00.000		253.79
				WATER/SEWER - THE GATE WAY		
15003	2/15/23		GREENACRES	3.100.5.6610.336.431.00.000		784.81
				WATER/SEWER GRE		
15119	2/21/23		INDIAN HILLS	3.100.5.6610.336.435.00.000		745.53
				WATER/SEWER IND		
15119	2/21/23		INDIAN HILLS	3.100.5.6610.336.435.00.000		211.58
				WATER/SEWER IND		
15119	2/21/23		JEFFERSON	3.100.5.6610.336.439.00.000		812.93
				WATER/SEWER JEF		
15119	2/21/23		LINCOLN	3.100.5.6610.336.447.00.000		709.01
				WATER/SEWER LIN		
15003	2/15/23		TENDROY	3.100.5.6610.336.459.00.000		537.07
				WATER/SEWER TEN		
15003	2/15/23		T.S.C.	3.100.5.6610.336.520.00.000		145.88
				WATER/SEWER TECH CENTER		
15003	2/15/23		SHOP	3.100.5.6610.336.530.00.000		89.66
				WATER/SEWER SHP		
15003	2/15/23		SHOP	3.100.5.6610.336.530.00.000		485.86
				WATER/SEWER SHP		
				<b>Check No. 352130</b>		<b>14,793.46</b>
15329	2/22/23		HEADSTART RECYCLING	3.274.5.6210.391.000.00.000		10.81
				PROF DUES & FEES		
15329	2/22/23		HEADSTART RECYCLING	3.278.5.6210.391.000.00.000		.97
				DUES & FEES		
				<b>Check No. 352228</b>		<b>11.78</b>

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			PO DATE		NAME		
						<b>VENDOR TOTAL</b>	<b>24,974.54</b>
<b>CITY OF POCATELLO - 12577</b>							
	14385	92588		CROSSING GUARDS 12/1-12/31/22	3.100.5.6670.386.010.00.000		4,465.68
					CROSSING GUARDS		
					<b>Check No. 351994</b>		<b>4,465.68</b>
						<b>VENDOR TOTAL</b>	<b>4,465.68</b>
<b>CLIMA-TECH CORPORATION - 14902</b>							
	15354	1402-01	2302370	CLIMA-TECH	3.250.5.5150.550.000.00.210		23,940.00
			01/13/2023		EQUIPMENT - ESSER III		
					<b>Check No. 352229</b>		<b>23,940.00</b>
						<b>VENDOR TOTAL</b>	<b>23,940.00</b>
<b>COMMERCIAL TIRE INC. - 548</b>							
	14215	318973		6128M SCHOOL SHOP TRUCK #78 NEW TIRES	3.100.5.6640.428.530.00.000		833.56
					REPAIR PARTS & SUPPLIES		
	14133	318668		28028T BUS #50 MT/DSMNT & STEEL VALVE STEM	3.100.5.6810.429.510.00.000		1,223.92
					TIRES		
	14134	318666		28028T BUS#60 REPAIR B24 MT/DSMNT & STEEL VALVE ST	3.100.5.6810.429.510.00.000		1,258.76
					TIRES		
					<b>Check No. 351876</b>		<b>3,316.24</b>
	14400	318591		28035T BUS 53 TIRES STEER/VALVE STEM/MT/DSMNT	3.100.5.6810.429.510.00.000		1,036.78
					TIRES		
					<b>Check No. 351995</b>		<b>1,036.78</b>
	15090	319305		28045T #18 ULTRA DRIVE MT/DSMNT /STEEL VALVE STEM	3.100.5.6810.429.510.00.000		1,223.92
					TIRES		
	15091	319149		28045T #35 STEER/ BALANCE TIRE/MT/DSMNT LOOSE	3.100.5.6810.429.510.00.000		945.66
					TIRES		
					<b>Check No. 352131</b>		<b>2,169.58</b>
	15271	319386		6727M WHEEL ALIGNMENT #62	3.100.5.6640.428.530.00.000		104.95
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 352230</b>		<b>104.95</b>
						<b>VENDOR TOTAL</b>	<b>6,627.55</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>						
14399	1/2-1/27/23		SCHOOL-BASED MEDICAID SER JAN 2023	3.260.5.5210.317.104.00.000		70,483.94
				CONTRACTED HEALTH SERVICES		
				<b>Check No. 351996</b>		<b>70,483.94</b>
				<b>VENDOR TOTAL</b>		<b>70,483.94</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>						
14349	180719		CYBER ACOUSTICS USB MICROPHONE	3.420.5.5150.552.106.00.000		17.99
				NEW TECHNOLOGY EQUIPMENT		
14350	180250		GEFORCE RTX 3050 8GB GRAPHICS	3.420.5.5150.552.106.00.000		323.99
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 351997</b>		<b>341.98</b>
15242	181019		500 GB SSD USB HARD DRIVE	3.420.5.5120.552.106.00.000		89.99
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 352231</b>		<b>89.99</b>
				<b>VENDOR TOTAL</b>		<b>431.97</b>
<b>CONNIE IRICK - 10973</b>						
14151	1/13/23		TRAVEL EXPENSE IMEA CONFERENCE	3.271.5.5120.396.108.00.000		298.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 351916</b>		<b>298.00</b>
				<b>VENDOR TOTAL</b>		<b>298.00</b>
<b>CONRAD &amp; BISCHOFF INC - 21591</b>						
14142	IN-295869-23	2300093	Transportation Fuel 2022-23 School Year	3.100.5.6810.421.510.00.000		41,986.36
		06/21/2022		MOTOR FUEL		
				<b>Check No. 351877</b>		<b>41,986.36</b>
15128	IN-323438-23	2300093	Transportation Fuel 2022-23 School Year	3.100.5.6810.421.510.00.000		37,224.92
		06/21/2022		MOTOR FUEL		
				<b>Check No. 352132</b>		<b>37,224.92</b>
				<b>VENDOR TOTAL</b>		<b>79,211.28</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CONTROL SOLUTIONS &amp; DESIGN, INC. - 13090</b>						
14275	144141		6408M HVAC REPAIRS VALVE STEAM	3.100.5.6640.471.530.00.000		414.00
				BUILDING REPAIRS		
				<b>Check No. 351998</b>		<b>414.00</b>
				<b>VENDOR TOTAL</b>		<b>414.00</b>
<b>COURTNEY FISHER - 2183</b>						
15236	2/19-2/21/23		TRAVEL EXPENSE ISBA DAY ON THE HILL	3.100.5.6320.382.121.00.000		358.40
				TRAVEL OUT DIST PUBLIC INF		
				<b>Check No. 352238</b>		<b>358.40</b>
				<b>VENDOR TOTAL</b>		<b>358.40</b>
<b>COURTNEY WHEELER - 22747</b>						
14138	1-2023		CART SERVICES 1/3-1/31/23	3.100.5.6160.310.124.00.000		9,900.00
				PURCHASED SERVICES		
				<b>Check No. 351879</b>		<b>9,900.00</b>
15321	2-2023		CART SERVICES 2/1-2/28/23	3.100.5.6160.310.124.00.000		8,887.50
				PURCHASED SERVICES		
				<b>Check No. 352233</b>		<b>8,887.50</b>
				<b>VENDOR TOTAL</b>		<b>18,787.50</b>
<b>COURTYARD BY MARRIOTT BOISE WEST/MERIDIAN - 20038</b>						
15105	80117		HOTEL ACCOMMODATIONS 1/31-2/1/238	3.257.5.6210.396.000.00.000		258.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352135</b>		<b>258.00</b>
				<b>VENDOR TOTAL</b>		<b>258.00</b>
<b>CR CLARK CONSTRUCTION, LLC - 21074</b>						
14207	APP#6	2300004	BID AWARD - Athletic Field Facility - HMS	3.420.5.6630.520.000.00.000		32,883.30
		05/23/2022		SITE IMPROVEMENT EXPENSES		
				<b>Check No. 351880</b>		<b>32,883.30</b>
				<b>VENDOR TOTAL</b>		<b>32,883.30</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CRAIG LEIBY - 22914</b>						
14390	2/13/23		CDL LAWS TEST R.A.	3.100.5.6810.396.510.00.000		150.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 351999</b>		<b>150.00</b>
				<b>VENDOR TOTAL</b>		<b>150.00</b>
<b>CRISIS PREVENTION INSTITUTE INC - 3601</b>						
15075	CUS0323952	2302684 02/08/2023	CPI Workbooks	3.257.5.5210.410.000.00.000		142.45
				SUPPLIES GENERAL		
				<b>Check No. 352136</b>		<b>142.45</b>
				<b>VENDOR TOTAL</b>		<b>142.45</b>
<b>CSESCO INC - 21884</b>						
14427	I022972		CONTRACTED REPAIRS	3.100.5.6810.325.510.00.000		635.71
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 352137</b>		<b>635.71</b>
				<b>VENDOR TOTAL</b>		<b>635.71</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>						
14129	595X01898606	2300100 06/27/2022	Culligan Cold Water Dispenser for GATEWay	3.100.5.6210.396.108.00.000		31.80
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 351881</b>		<b>31.80</b>
				<b>VENDOR TOTAL</b>		<b>31.80</b>
<b>CUMMINS, LLC - 9074</b>						
15332	C4-42192		28102T INSITE PRO/SOFTWARE	3.100.5.6810.346.510.00.000		770.00
				ROUTING SOFTWARE		
				<b>Check No. 352235</b>		<b>770.00</b>
				<b>VENDOR TOTAL</b>		<b>770.00</b>
<b>CURT-RANDALL BAYER - 22994</b>						
14114	103	2302208 01/04/2023	Textbook Supplies	3.100.5.5150.440.205.00.000		140.00
				TEXTBOOKS CHS		
				<b>Check No. 351882</b>		<b>140.00</b>
				<b>VENDOR TOTAL</b>		<b>140.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>DANIEL ROBERTS - 13286</b>						
14227	2/1-2/4/23		TRAVEL EXPENSE IDAHO MUSIC EDUCATORS ASSOCIATION	3.271.5.5120.396.108.00.000		335.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 351960</b>		<b>335.00</b>
				<b>VENDOR TOTAL</b>		<b>335.00</b>
<b>DANIELLE CHESLER - 13320</b>						
14107	2/6/23		REIMB FOR CDL COMPLETED 2/3/23	3.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 351874</b>		<b>500.00</b>
				<b>VENDOR TOTAL</b>		<b>500.00</b>
<b>DANIZA WHITHAM - 16742</b>						
14332	2/10/23		NURSING SERVICES 1/3-1/6/23	3.100.5.6160.310.124.00.000		187.50
				PURCHASED SERVICES		
				<b>Check No. 352000</b>		<b>187.50</b>
				<b>VENDOR TOTAL</b>		<b>187.50</b>
<b>DARCY HALE - 10890</b>						
15241	2/27/23		REIMB MAKING SENSE OF WORTH CLASS PLANTS/FOOD	3.246.5.6210.410.000.00.000		115.15
				SUPPLIES		
				<b>Check No. 352246</b>		<b>115.15</b>
				<b>VENDOR TOTAL</b>		<b>115.15</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>						
14098	INV760341		6421M MONTHLY AIRTIME FOR RADIOS	3.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
13711	INV760347		MONTHLY AIRTIME FOR RADIOS	3.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				<b>Check No. 351912</b>		<b>584.00</b>
15117	INV764274		MONTHLY CHARGES FOR RADIOS AIRTIME	3.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				<b>Check No. 352160</b>		<b>380.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15181	INV764464		6597M MONTHLY RADIO SYSTEMS	3.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 352254</b>		<b>204.00</b>
				<b>VENDOR TOTAL</b>		<b>1,168.00</b>
<b>DB INDUSTRIAL SUPPLY - 22630</b>						
14219	2023000		6405M ROLLS CARPET	3.420.5.6630.540.105.00.000		3,790.00
				REMODELING		
				<b>Check No. 351884</b>		<b>3,790.00</b>
				<b>VENDOR TOTAL</b>		<b>3,790.00</b>
<b>DEANN ONTIVEROS - 13329</b>						
14369	2/7/23		REIMB EXPLORATION SUPPLIES	3.100.5.5150.440.108.00.000		105.80
				TEXTBOOKS SECONDARY		
				<b>Check No. 352037</b>		<b>105.80</b>
				<b>VENDOR TOTAL</b>		<b>105.80</b>
<b>DELLS HOME APPLIANCE &amp; MATTRESS CENTER - 753</b>						
14130	542128	2302157	Stove for JDC	3.255.5.6210.550.000.00.320		933.00
		01/03/2023		JDC / EQUIPMENT		
				<b>Check No. 351885</b>		<b>933.00</b>
				<b>VENDOR TOTAL</b>		<b>933.00</b>
<b>DELVIES PLASTICS INC - 13562</b>						
14372	34503		6584M BLACK/WHITE BEVELED	3.100.5.6640.471.530.00.000		853.30
				BUILDING REPAIRS		
				<b>Check No. 352001</b>		<b>853.30</b>
				<b>VENDOR TOTAL</b>		<b>853.30</b>
<b>DEMCO INC. - 762</b>						
14293	7251222	2302508	supplies	3.100.5.6220.430.225.00.000		315.30
		01/24/2023		LIBRARY BOOKS FMS	FRLI	
14294	7251521	2302535	Supplies	3.100.5.6220.430.230.00.000		240.86
		01/25/2023		LIBRARY BOOKS HMS	HAMEDI	
				<b>Check No. 352002</b>		<b>556.16</b>
15069	7259035	2302625	BOOK JACKET COVERS	3.100.5.6220.430.205.00.000		120.58
		02/02/2023		LIBRARY BOOKS CHS	CHSLI	

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
14996	7247443	2302097	Supplies	3.100.5.6220.430.215.00.000	1,045.25
		12/12/2022		LIBRARY BOOKS PHS	POMEDIA
14995	7248072	2302438	SUPPLIES	3.100.5.6220.430.419.00.000	626.30
		01/19/2023		LIBRARY BOOKS EDA	EDMEDI
15069	7259035	2302625	BOOK JACKET COVERS	3.100.5.6220.430.443.00.000	120.60
		02/02/2023		LIBRARY BOOKS LEW	LELIBR
<b>Check No. 352138</b>					<b>1,912.73</b>
<b>VENDOR TOTAL</b>					<b>2,468.89</b>
<b>DENISE LANE - 11144</b>					
14150	1/30/23		TRAVEL EXPENSE BEHAVIOR CONFERENCE	3.251.5.6210.396.000.00.000	266.40
				INSERVICE TRAINING - PROF/DEV	C1INS
<b>Check No. 351928</b>					<b>266.40</b>
<b>VENDOR TOTAL</b>					<b>266.40</b>
<b>DENNY'S WRECKER SERVICE INC. - 5732</b>					
14214	71123		6583M FMS STORAGE CONTAINER	3.100.5.6640.325.530.00.000	240.00
				REPAIRS & MAINT CONTRACTED	
<b>Check No. 351887</b>					<b>240.00</b>
<b>VENDOR TOTAL</b>					<b>240.00</b>
<b>DERK MITTON - 6653</b>					
14113	2/7/23		REIMB FOR SUPPLIES	3.100.5.5150.410.215.00.028	318.32
				SUPPLIES PHS STRINGS	POSTRI
<b>Check No. 351935</b>					<b>318.32</b>
<b>VENDOR TOTAL</b>					<b>318.32</b>
<b>DOMINIQUE INC - 22026</b>					
14243	1151		PV-TEC LOGO DESIGH/COMPS/COLOR PALETTE	3.100.5.5150.410.255.00.000	1,920.00
				SUPPLIES - PVT	
<b>Check No. 352003</b>					<b>1,920.00</b>
<b>VENDOR TOTAL</b>					<b>1,920.00</b>
<b>DYKMAN ELECTRICAL INC. - 20220</b>					
14217	630950A-IN		6056M WILCOX CONTACTOR	3.100.5.6640.481.530.00.000	151.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				EQUIPMENT REPAIR		
				<b>Check No. 351888</b>		<b>151.00</b>
				<b>VENDOR TOTAL</b>		<b>151.00</b>
<b>EDNETICS INC - 22636</b>						
14993	119208	2302287	Printer logic renewal	3.100.5.6230.361.106.00.000		26,000.00
		01/10/2023		ANNUAL SCHOOL LICENSE FEE		
15088	119609		MONTHLY CHARGES VOICE S1	3.100.5.6610.351.106.00.000		5,771.46
15042	119573		MONTHLY CHARGES FOR COMPUTER BACKUP & RECOVERY	3.420.5.6230.554.106.00.000		495.00
				NETWORK UPGRADES		
				<b>Check No. 352139</b>		<b>32,266.46</b>
				<b>VENDOR TOTAL</b>		<b>32,266.46</b>
<b>EL HERRADERO RESTAURANTE INC - 21669</b>						
15103	49030	2302710	Dinner for Policy Council Meeting	3.274.5.6210.390.000.00.000		128.52
		02/09/2023		POLICY COUNCIL		
15103	49030	2302710	Dinner for Policy Council Meeting	3.278.5.6210.390.000.00.000		11.48
		02/09/2023		POLICY COUNCIL REIMB		
				<b>Check No. 352140</b>		<b>140.00</b>
				<b>VENDOR TOTAL</b>		<b>140.00</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
14103	S5460146.002		6403M ELECTRIACAL WHOLESALE	3.100.5.6640.471.530.00.000		360.00
				BUILDING REPAIRS		
				<b>Check No. 351889</b>		<b>360.00</b>
14377	S5464763.001		6410M BALLASTS	3.100.5.6610.418.530.00.000		648.45
14375	S5475324.001		6601M TRUCK 22 STOCK STATCO LIGHT BULBS	3.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	344.52
14378	S5475040.001		6161M SHOP LOWER SHOP BATHROOM HEATER	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	333.20

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**VENDOR NAME**

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		PO DATE		NAME		
				BUILDING REPAIRS		
				<b>Check No. 352004</b>		<b>1,326.17</b>
				<b>VENDOR TOTAL</b>		<b>1,686.17</b>
<b>ELISSA NOVY - 91</b>						
14368	12/1-1/26/23		MILEAGE	3.100.5.6210.396.108.00.000		82.68
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352035</b>		<b>82.68</b>
				<b>VENDOR TOTAL</b>		<b>82.68</b>
<b>ELLIS PIANO TUNING &amp; REPAIR - 22635</b>						
15106	9		AMS/FHS/HHS/ BAND TUNING AND REPAIRS	3.100.5.6640.325.122.00.031		710.75
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 352141</b>		<b>710.75</b>
				<b>VENDOR TOTAL</b>		<b>710.75</b>
<b>ELLISON EDUCATIONAL EQUIPMENT INC. - 1170</b>						
14295	SI161187	2302346	school resource tools	3.100.5.5120.410.419.00.000		173.99
		01/11/2023		SUPPLIES EDA	EDSUPP	
				<b>Check No. 352005</b>		<b>173.99</b>
				<b>VENDOR TOTAL</b>		<b>173.99</b>
<b>EMILY JONES - 12033</b>						
13704	1/3-1/25/23		MILEAGE	3.100.5.5120.382.107.00.406		142.08
				L.E.P. OUT-DISTRICT TRAV		
14090	1/26/23		TRAVEL EXPENSE IDAHO ASSOC FOR BILINGUAL EDUCATION	3.100.5.5120.384.107.00.406		25.85
				L.E.P. INSERVICE		
				<b>Check No. 351921</b>		<b>167.93</b>
15266	2/1-2/28/23		MILEAGE	3.100.5.5120.382.107.00.406		106.26
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 352259</b>		<b>106.26</b>
				<b>VENDOR TOTAL</b>		<b>274.19</b>

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<b>EMILY HOUSLEY - 11195</b>						
14908	8/3-8/5/22		TRAVEL EXPENSE CTE SUMMER CONFERENCE	3.263.5.5190.382.000.00.094		191.44
				OD TRAVEL PROGRAM IMPROVEM		
				<b>Check No. 352158</b>		<b>191.44</b>
				<b>VENDOR TOTAL</b>		<b>191.44</b>
<b>EREPLACEMENTPARTS.COM - 21672</b>						
14216	18904080		6379M SHOP SNOWBLOWER SUPPLIES	3.100.5.6640.481.530.00.000		109.65
				EQUIPMENT REPAIR		
				<b>Check No. 351891</b>		<b>109.65</b>
				<b>VENDOR TOTAL</b>		<b>109.65</b>
<b>ERIC PANKAU - 12320</b>						
14407	2/13/23		REIMB-FISH TANK SUPPLIES	3.243.5.5190.410.205.00.099		23.52
15020	2/13/23-2		REIMB MONTHLY SUBSCRIPTION FOR LITCHI FOR DJI DRON	3.243.5.5190.410.205.00.099		24.99
				CHS SUPPLIES IOT		
				<b>Check No. 352182</b>		<b>48.51</b>
				<b>VENDOR TOTAL</b>		<b>48.51</b>
<b>ERICH ROBERT PEW - 22921</b>						
14226	1/23-2/3/23		NURSING SERVICES 1/23-2/3/23	3.100.5.6160.310.124.00.000		3,200.00
14087	1/3-2/3		MILEAGE	3.100.5.5150.381.122.00.000		19.38
				TRAVEL IN DIST SEC		
				<b>Check No. 351892</b>		<b>3,219.38</b>
15212	2/6-2/16/23		NURSING SERVICE 2/6-2/16/23	3.100.5.6160.310.124.00.000		2,880.00
				PURCHASED SERVICES		
				<b>Check No. 352236</b>		<b>2,880.00</b>
				<b>VENDOR TOTAL</b>		<b>6,099.38</b>
<b>ERIKA GERMAN - 13027</b>						
14391	1/4-2/15/23		MILEAGE	3.100.5.5150.381.122.00.000		72.48
				TRAVEL IN DIST SEC		
				<b>Check No. 352009</b>		<b>72.48</b>
				<b>VENDOR TOTAL</b>		<b>72.48</b>



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ERIN MAE O'SHAUGHNESSY - 22970</b>						
14073	2/1/23		INTERPRETING SERVICES 11/23-12/14/22	3.100.5.6160.310.124.00.000		227.50
				PURCHASED SERVICES		
				<b>Check No. 351894</b>		<b>227.50</b>
				<b>VENDOR TOTAL</b>		<b>227.50</b>
<b>FATBEAM LLC - 22610</b>						
13718	32013		MONTHLY CHARGE FOR WAN	3.100.5.6610.354.106.00.000		11,160.00
13719	31968		MONTHLY CHARGES FOR INTERNET ACCESS	3.100.5.6610.354.106.00.000		1,120.00
				TELEPHONE/CABLE - DATA		
				<b>Check No. 351895</b>		<b>12,280.00</b>
				<b>VENDOR TOTAL</b>		<b>12,280.00</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>						
14101	1190319		6330M JEFFERSON REPAIR TOILET	3.100.5.6640.471.530.00.000		38.12
14163	1210029		6334M CHS WAX RING	3.100.5.6640.471.530.00.000		8.45
14223	1189685		6073M LEWIS & CLARK LOT HEADER PUMP/POWER	3.100.5.6640.471.530.00.000		1,929.33
				BUILDING REPAIRS		
				<b>Check No. 351896</b>		<b>1,975.90</b>
15016	1263258		6345M HHS REPAIR SINK/CAULK/TUBES	3.100.5.6640.471.530.00.000		79.07
15017	1266767		6478M CENTRIAL KITCHEN WROT CXM ADPT/WROT FTGXC ST	3.100.5.6640.471.530.00.000		7.22
15018	1237629		6344M HHS TRAP LID	3.100.5.6640.471.530.00.000		128.57
15034	1250199		6343M LEWIS & CLARK TUBE/TEMP/RAPTOR SD/1/2 PLAS H	3.100.5.6640.471.530.00.000		136.20
				BUILDING REPAIRS		
				<b>Check No. 352143</b>		<b>351.06</b>
15269	1271031		6346M HMS CLST SEAT COMM OFLC WHITE	3.100.5.6640.471.530.00.000		602.94
				BUILDING REPAIRS		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15270	1278259		6347M HHS TOILET WAX REING	3.100.5.6640.471.530.00.000		8.45
				BUILDING REPAIRS		
				<b>Check No. 352237</b>		<b>611.39</b>
				<b>VENDOR TOTAL</b>		<b>2,938.35</b>
<b>FERN TAYLOR - 13323</b>						
14096	2/6/23		CDL WITHHOLDING REIMBURSEMENT	3.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 351969</b>		<b>500.00</b>
				<b>VENDOR TOTAL</b>		<b>500.00</b>
<b>FIRE SERVICES OF IDAHO - 15519</b>						
14100	12494626		6419M LINCOLN ALARM SYSTEMS SERVICE CALL	3.420.5.6640.325.000.00.000		167.50
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 351898</b>		<b>167.50</b>
				<b>VENDOR TOTAL</b>		<b>167.50</b>
<b>FLEETPRIDE - 20491</b>						
14234	105159996		28020T WHEELNUT	3.100.5.6810.428.510.00.850		25.09
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 352006</b>		<b>25.09</b>
15272	105769075		6556M VEH 68 PAZ SIDE VIEW MIRROR	3.100.5.6640.428.530.00.000		6.99
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 352239</b>		<b>6.99</b>
				<b>VENDOR TOTAL</b>		<b>32.08</b>
<b>FOLLETT CONTENT SOLUTIONS LLC - 1268</b>						
15002	615172	2302555	books	3.100.5.6220.430.220.00.000		530.67
		01/26/2023		LIBRARY BOOKS AMS	ALMEDI	
15001	614428	2302528	replacements, non fiction	3.100.5.6220.430.225.00.000		110.18
		01/25/2023		LIBRARY BOOKS FMS	FRLI	
15000	614423	2302514	Replacements	3.100.5.6220.430.235.00.000		183.71
		01/24/2023		LIBRARY BOOKS IMS	IRLIBR	
15072	595568	2302137	NEW BOOKS	3.100.5.6220.430.435.00.000		977.26
		12/15/2022		LIBRARY BOOKS IND		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15073	595568A	2302137	NEW BOOKS	3.100.5.6220.430.435.00.000		552.29
		12/15/2022		LIBRARY BOOKS IND		
15074	595568F	2302137	NEW BOOKS	3.100.5.6220.430.435.00.000		260.39
		12/15/2022		LIBRARY BOOKS IND		
14997	605348	2302342	BOOKS	3.100.5.6220.430.463.00.000		543.43
		01/11/2023		LIBRARY BOOKS TYH		
14998	604680	2302253	NEW BOOKS	3.100.5.6220.430.475.00.000		591.40
		01/06/2023		LIBRARY BOOKS WIL	WILIBR	
14891	585690F	2301911	DIY & NONFICTION	3.242.5.5150.430.205.00.000		260.33
		11/29/2022		CHS - LIBRARY BOOKS		
14999	613012	2302472	DIY/TEACHER REQUEST BOOKS	3.242.5.5150.430.205.00.000		1,007.15
		01/20/2023		CHS - LIBRARY BOOKS		
				<b>Check No. 352145</b>		<b>5,016.81</b>
15222	601247F	2302194	NEW AND REPLACEMENT BOOKS	3.100.5.6220.430.415.00.000		424.98
		01/04/2023		LIBRARY BOOKS CHU	CHLIBR	
				<b>Check No. 352240</b>		<b>424.98</b>
				<b>VENDOR TOTAL</b>		<b>5,441.79</b>
<b>FOLLETT SOFTWARE COMPANY - 5041</b>						
14296	1500224	2302501	printer and thermal paper	3.100.5.6220.430.230.00.000		976.79
		01/24/2023		LIBRARY BOOKS HMS	HAMEDI	
				<b>Check No. 352007</b>		<b>976.79</b>
				<b>VENDOR TOTAL</b>		<b>976.79</b>
<b>FRANKLIN BUILDING SUPPLY - 16778</b>						
14172	1556954		6204M OSB STEPPING CULL NOSE/SANDED PLYWOOD	3.100.5.6640.471.530.00.000		267.75
				BUILDING REPAIRS		
14173	1554677		6204M SHOP UPPER FIR/STEPS/STRIP LOAD/POWDER GALV	3.100.5.6640.471.530.00.000		690.42
				BUILDING REPAIRS		
14174	1554681		6205M HHS OSB/SCREWS/BUNGIE CORDS	3.100.5.6640.471.530.00.000		173.26
				BUILDING REPAIRS		
14175	1577831		6049M SHOP SUPPLIES FINISH BLADE	3.100.5.6640.471.530.00.000		58.69
				BUILDING REPAIRS		

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14176	1556538		5933M SHOP STOCK CORSTRUCTION ADHISIVE/FINISH NAIL	3.100.5.6640.471.530.00.000		66.94
				BUILDING REPAIRS		
				<b>Check No. 351899</b>		<b>1,257.06</b>
				<b>VENDOR TOTAL</b>		<b>1,257.06</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
14128	382671	2301957 11/30/2022	CTE - PHS - Culinary - Food for labs	3.243.5.5190.410.205.00.099		149.00
				CHS SUPPLIES IOT		
				<b>Check No. 351900</b>		<b>149.00</b>
14328	382672	2302087 12/09/2022	Careers supplies	3.100.5.5150.440.108.00.000		126.08
				TEXTBOOKS SECONDARY		
				<b>Check No. 352008</b>		<b>126.08</b>
15070	382696	2302196 01/04/2023	Cooking Lab supplies	3.100.5.5150.440.108.00.000		112.14
				TEXTBOOKS SECONDARY		
14460	382682	2302211 01/04/2023	Careers supplies	3.100.5.5150.440.108.00.000		67.75
				TEXTBOOKS SECONDARY		
15041	382689		1398C ELECTRIC TAP/ADHES/CAULK/HOOK/MOUSE	3.245.5.6230.552.106.00.000		496.79
				STATE CLASSROOM TECHNOLOGY		
15076	382690		1399C SWAN ISO ALC	3.245.5.6230.552.106.00.000		21.89
				STATE CLASSROOM TECHNOLOGY		
				<b>Check No. 352146</b>		<b>698.57</b>
15219	382706	2302423 01/18/2023	CTE CHS FCS - Food lab supplies	3.243.5.5190.410.205.00.099		44.97
				CHS SUPPLIES IOT		
15221	382709	2302312 01/10/2023	Careers supplies	3.100.5.5150.440.108.00.000		139.71
				TEXTBOOKS SECONDARY		
15220	382707	2302458 01/20/2023	Cooking Lab Supplies	3.100.5.5150.440.108.00.000		148.30
				TEXTBOOKS SECONDARY		
				<b>Check No. 352241</b>		<b>332.98</b>
				<b>VENDOR TOTAL</b>		<b>1,306.63</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
15273	4080205		5519M CUSTODAIL EASY TRAP DUSTER	3.100.5.6610.418.530.00.000		881.54
				CUSTODIAL SUPPLIES SHOP SHCUST		

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15333	4080955		28103T REPAIR PARTS AND SUPPLIES	3.100.5.6810.428.510.00.000		367.91
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 352243</b>		<b>1,249.45</b>
				<b>VENDOR TOTAL</b>		<b>1,249.45</b>
<b>GOODY'S DELI - 12969</b>						
15232	2302793	2/23/23	2302793 Pizza for K-5 Adoption Team	3.100.5.6210.396.108.00.000		147.92
		02/21/2023		PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352244</b>		<b>147.92</b>
				<b>VENDOR TOTAL</b>		<b>147.92</b>
<b>GOPHER SPORTS - 2881</b>						
15052	IN239532		2301861 Quick Cups	3.100.5.6210.415.121.00.000		386.06
		11/18/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				<b>Check No. 352148</b>		<b>386.06</b>
				<b>VENDOR TOTAL</b>		<b>386.06</b>
<b>GRAINGER - 688</b>						
14162	9583534756		6433M SHOP AIR FITTING FOR SHOP	3.100.5.6650.410.530.00.000		56.87
				SUPPLIES GROUNDS		
				<b>Check No. 351901</b>		<b>56.87</b>
				<b>VENDOR TOTAL</b>		<b>56.87</b>
<b>GRAYSON STOTTS - 22928</b>						
14074	13		ASL INTERPRETING SERVICES 1/27/23	3.100.5.6160.310.124.00.000		236.25
				PURCHASED SERVICES		
				<b>Check No. 351902</b>		<b>236.25</b>
14905	14		ASL INTERPRETING SERVICES 2/10/23	3.100.5.6160.310.124.00.000		239.17
				PURCHASED SERVICES		
				<b>Check No. 352149</b>		<b>239.17</b>
				<b>VENDOR TOTAL</b>		<b>475.42</b>
<b>GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907</b>						
14137	33322441		MONTHLY PAYMENT FOR COPIER	3.100.5.6810.325.510.00.000		3,307.73
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 351903</b>		<b>3,307.73</b>

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15094	33438769		MONTHLY PRINTING CHARGES	3.100.5.6810.325.510.00.000		4,440.12
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 352150</b>		<b>4,440.12</b>
				<b>VENDOR TOTAL</b>		<b>7,747.85</b>
<b>GROVE HOTEL - 14656</b>						
15245	903501		HOTEL FOR ISBA 2023 DAY ON THE HILL	3.100.5.6210.396.108.00.000		154.00
				PROFESSIONAL DEVELOPMENT		
15246	903490		HOTEL FOR ISBA 2023 DAY ON THE HILL	3.100.5.6210.396.108.00.000		154.00
				PROFESSIONAL DEVELOPMENT		
15247	903496		ISBA 2023 DAY ON THE HILL	3.100.5.6210.396.108.00.000		308.00
				PROFESSIONAL DEVELOPMENT		
15248	903494		ISBA 2023 DAY ON THE HILL	3.100.5.6210.396.108.00.000		154.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352245</b>		<b>770.00</b>
				<b>VENDOR TOTAL</b>		<b>770.00</b>
<b>GWEN LLOYD - 23003</b>						
14357	2/7-2/9/23		CONSULTING SERVICES 2/7-2/9/23	3.100.5.6160.310.124.00.000		90.00
				PURCHASED SERVICES		
				<b>Check No. 352010</b>		<b>90.00</b>
				<b>VENDOR TOTAL</b>		<b>90.00</b>
<b>HAMPTON INN &amp; SUITES-BOISE DOWNTOWN - 19011</b>						
14884	40952	2302198	Hotel for ICA Conference	3.251.5.6210.396.000.00.000		290.00
		01/04/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 352152</b>		<b>290.00</b>
				<b>VENDOR TOTAL</b>		<b>290.00</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>						
14283	1002944		5884M CHS BLEACHERS RUBBER CASTERS	3.100.5.6640.471.530.00.000		79.96
				BUILDING REPAIRS		

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14353	1006888		6162M TRUCK #17 DROP BALL MOUNT	3.420.5.6640.550.530.00.000		134.94
				EQUIPMENT MAINTENANCE		
				<b>Check No. 352011</b>		<b>214.90</b>
15176	1005962		6338M ALM REPLACE WATER HEATER	3.100.5.6640.471.530.00.000		11.48
				BUILDING REPAIRS		
				<b>Check No. 352247</b>		<b>11.48</b>
				<b>VENDOR TOTAL</b>		<b>226.38</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
13671	1/6/23		JANUARY 2023 BILLING	3.100.5.6220.230.122.05.000		4.34
				LIFE INSURANCE		
				<b>Check No. 351907</b>		<b>4.34</b>
				<b>VENDOR TOTAL</b>		<b>4.34</b>
<b>HAWTHORNE MIDDLE SCHOOL - 1788</b>						
15174	2/23/23		FEES FOR MVA STUDENT	3.250.5.5120.410.000.00.215		222.00
				SUPPLIES - HCY HOMELESS II		
				<b>Check No. 352249</b>		<b>222.00</b>
				<b>VENDOR TOTAL</b>		<b>222.00</b>
<b>HEATHER PETRELLA - 10416</b>						
15288	2/9-2/11/23		TRAVEL EXPENSE 2/9-2/11/23	3.271.5.5120.396.108.00.000		637.50
				TEACHER QUALITY PROF DEV		
				<b>Check No. 352281</b>		<b>637.50</b>
				<b>VENDOR TOTAL</b>		<b>637.50</b>
<b>HEATHER WESTON - 9958</b>						
14070	1/3-1/27/23		MILEAGE	3.100.5.5120.381.114.00.000		103.86
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 351976</b>		<b>103.86</b>
15346	2/28/23		REIMB-CPR CERTIFICATION REFRESHER	3.257.5.6210.396.000.00.000		50.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352316</b>		<b>50.00</b>
				<b>VENDOR TOTAL</b>		<b>153.86</b>

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<b>HEIDI BAKER - 6982</b>						
14110	1/11-2/3/23		MILEAGE	3.100.5.6210.396.108.00.000		28.74
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 351866</b>		<b>28.74</b>
14364	2/7-2/10/23		TRAVEL EXPENSE IETA CONFERENCE	3.100.5.6230.381.106.00.000		1,012.21
				INDISTRICT TRAVEL		
				<b>Check No. 351986</b>		<b>1,012.21</b>
15237	2/3-2/21/23		MILEAGE	3.100.5.6210.396.108.00.000		44.58
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352221</b>		<b>44.58</b>
				<b>VENDOR TOTAL</b>		<b>1,085.53</b>
<b>HEIDI KESSLER - 30</b>						
14178	2/2/23		REIMB FOR SUPPLIES FOR STAFF MEETING	3.100.5.6410.410.230.00.000		76.60
				SUPPLIES HMS SCH ADM	HAADMI	
				<b>Check No. 351926</b>		<b>76.60</b>
				<b>VENDOR TOTAL</b>		<b>76.60</b>
<b>HERFF JONES, INC. - 13996</b>						
14994	1156367	2302204 01/04/2023	HHS Diploma order	3.100.5.5150.321.122.00.000		20.60
				SECONDARY GRAD./DIPOMAS		
				<b>Check No. 352153</b>		<b>20.60</b>
				<b>VENDOR TOTAL</b>		<b>20.60</b>
<b>HID GLOBAL CORPORATION - 22818</b>						
15045	13402012963	2302498 01/24/2023	CrossMatch Maintenance Contract	3.100.5.6320.410.118.00.000		934.40
				SUPPLIES PERSONNEL OFF	PLSUPP	
				<b>Check No. 352154</b>		<b>934.40</b>
				<b>VENDOR TOTAL</b>		<b>934.40</b>
<b>HILL SPEECH &amp; LANGUAGE THERAPY LLC - 22804</b>						
15316	1/1-1/31/23		SLP SERVICES 1/1-1/31/23 MEDICAID	3.260.5.5210.317.104.00.000		1,960.00
				CONTRACTED HEALTH SERVICES		



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15317	12/1-12/31/22		SLP SERVICES 12/1-12/31/22 MEDICAID	3.260.5.5210.317.104.00.000		910.00
15316	1/1-1/31/23		SLP SERVICES 1/1-1/31/23 NON MEDICAID	3.100.5.6160.310.124.00.000	CONTRACTED HEALTH SERVICES	1,015.00
15317	12/1-12/31/22		SLP SERVICES 12/1-12/31/22 NON MEDICAID	3.100.5.6160.310.124.00.000	PURCHASED SERVICES	1,225.00
				<b>Check No. 352250</b>		<b>5,110.00</b>
				<b>VENDOR TOTAL</b>		<b>5,110.00</b>
<b>HOLIDAY INN EXPRESS &amp; SUITES BOISE AIRPORT - 22165</b>						
15310	11649		HHS HOTEL ROOM FOR STATE CHEER	3.100.5.5310.385.122.00.000		1,547.00
15311	11657		HOTEL ROOM FOR HHS STATE DANCE	3.100.5.5310.385.122.00.000	NON-REIMB ACTIVITY MILEAGE	952.00
				<b>Check No. 352251</b>		<b>2,499.00</b>
				<b>VENDOR TOTAL</b>		<b>2,499.00</b>
<b>HOLIDAY MOTOR COACH, LLC - 7582</b>						
13708	19978		TRIP 9617 HHS TO SNAKE RIVER HS 1/27 DANCE QB	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	775.00
13709	19979		TRIP 9519 HHS TO MADISON HS 1/28 GBB JV/FR TOURNEY	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	850.00
13710	19984		TRIP 9546 PHS TO SNAKE RIVER HS 1/27 DANCE QB	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	775.00
13717	19982		TRIP 9419 HHS TO MINICO HS 1/27 WREST QB	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,000.00
14159	20035		TRIP 9505 HHS SKYLINE HS 2/3 DEBATE	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	825.00
14160	20032		TRIP 9559 PHS TO SKLINE HS DEBATE 2/4	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	850.00
14161	20029		TRIP 9562 PHS TO SKYLINE HS 2/3 DEBATE	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	825.00

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				TRANSPORTATION FEES		
				<b>Check No. 351908</b>		<b>6,900.00</b>
14363	20068		TRIP 9553 PHS TO RIGBY HS 1/27 DEBATE	3.100.4.4193.300.000.00.000		1,850.00
				TRANSPORTATION FEES		
				<b>Check No. 352013</b>		<b>1,850.00</b>
14910	20215		TRIP 9607 CHS TO PRESTON HS 2/15 BBB	3.100.4.4193.300.000.00.000		775.00
14911	20216		TRIP 9618 TO SKYLINE 2/11 GWREST	3.100.4.4193.300.000.00.000		850.00
14912	20218		TRIP 9647 CHS TO BLACKFOOT HS 2/10 DEBATE	3.100.4.4193.300.000.00.000		875.00
14989	20214		TRIP 9645 PHS FORD IDAHO CENTER-NAMPA 2/10 DANCE S	3.100.4.4193.300.000.00.000		3,000.00
14990	20217		TRIP 9693 HHS FORD IDAHO CENTER-NAMPA 2/10 DANCE	3.100.4.4193.300.000.00.000		3,100.00
14991	20219		TRIP 9614 PHS FORD IDAHO CENTER-NAMPA 2/9 CHEER ST	3.100.4.4193.300.000.00.000		3,000.00
15092	20255		TRIP 9669 PHS TO MADISON HS 2/16 DEBATE	3.100.4.4193.300.000.00.000		2,475.00
				TRANSPORTATION FEES		
				<b>Check No. 352155</b>		<b>14,075.00</b>
15285	20360		TRIP 9733 PHS TO BYU-IDAHO 2/25 MUSIC	3.100.4.4193.300.000.00.000		900.00
15286	20358		TRIP 9264 PHS TO PRESTON HS 2/23 BBB	3.100.4.4193.300.000.00.000		775.00
15287	20359		TRIP 9729 HHS TO BURLEY HS 2/25 BBB	3.100.4.4193.300.000.00.000		975.00
				TRANSPORTATION FEES		
				<b>Check No. 352252</b>		<b>2,650.00</b>
				<b>VENDOR TOTAL</b>		<b>25,475.00</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>HOME DEPOT 783 - 15779</b>						
13729	6401197		28015T M18 HAMERDRILL KIT	3.100.5.6810.550.510.00.000		249.00
				HAND TOOLS		
				<b>Check No. 351910</b>		<b>249.00</b>
14892	8153398	2302564 01/26/2023	Warehouse Items	3.100.5.6550.410.540.00.000		34.95
				SUPPLIES		
				<b>Check No. 352156</b>		<b>34.95</b>
15157	0171855	2302599 02/01/2023	CTE - HHS - ECP - moving boxes	3.243.5.5190.410.205.00.099		218.74
15177	3020045		6164M WAREHOUSE FREEZER 2 DRAIN LINE	3.100.5.6640.471.530.00.000		60.98
				BUILDING REPAIRS		
				<b>Check No. 352253</b>		<b>279.72</b>
				<b>VENDOR TOTAL</b>		<b>563.67</b>
<b>HOME HEART BAKERY - 22784</b>						
15021	#26		DOZEN SUGAR COOKIES	3.246.5.6210.410.000.00.000		90.00
				SUPPLIES		
				<b>Check No. 352157</b>		<b>90.00</b>
				<b>VENDOR TOTAL</b>		<b>90.00</b>
<b>HOSEPOWER USA - 17785</b>						
14242	71059182-00		6383M SHOP TRUCK 82 PLOW	3.100.5.6640.428.530.00.000		47.71
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 351989</b>		<b>47.71</b>
15274	71059400-00		6440M SHOP SUPPLIES HOSE	3.100.5.6650.410.530.00.000		56.98
				SUPPLIES GROUNDS		
				<b>Check No. 352225</b>		<b>56.98</b>
				<b>VENDOR TOTAL</b>		<b>104.69</b>
<b>IDAHO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 6320</b>						
15093	200000422		2023IASBO MEMBERSHIP/WORKSHOP	3.100.5.6510.396.105.00.000		650.00
				INSERVICE TRAINING		
				<b>Check No. 352159</b>		<b>650.00</b>
				<b>VENDOR TOTAL</b>		<b>650.00</b>

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<b>IDAHO CENTRAL CREDIT UNION - 22842</b>						
14232	2/9/23		12-MONTH CERTIFICATE	3.100.1.1110.000.000.00.000		1,000,000.00
				CASH GENERAL FUND	100	
				<b>Check No. 351911</b>		<b>1,000,000.00</b>
				<b>VENDOR TOTAL</b>		<b>1,000,000.00</b>
<b>IDAHO DIGITAL LEARNING ACADEMY - 16943</b>						
14354	25254-2		IDLA SPRING 2023 PHS	3.100.5.5170.371.122.00.000		150.00
				IDLA TUITION		
				<b>Check No. 352015</b>		<b>150.00</b>
14981	25255-3		PHS SPRING 2023 FLEX	3.100.5.5170.371.122.00.000		150.00
				IDLA TUITION		
14982	25255-2		HHS SPRING 2023 FLEX	3.100.5.5170.371.122.00.000		225.00
				IDLA TUITION		
				<b>Check No. 352161</b>		<b>375.00</b>
				<b>VENDOR TOTAL</b>		<b>525.00</b>
<b>IDAHO HEAD START ASSOCIATION - 2733</b>						
15154	1/1-12/31/23	2302816	IHSA Annual Dues	3.274.5.6210.391.000.00.000		2,368.44
		02/22/2023		PROF DUES & FEES		
15154	1/1-12/31/23	2302816	IHSA Annual Dues	3.278.5.6210.391.000.00.000		211.56
		02/22/2023		DUES & FEES		
				<b>Check No. 352255</b>		<b>2,580.00</b>
				<b>VENDOR TOTAL</b>		<b>2,580.00</b>
<b>IDAHO POWER COMPANY - 1922</b>						
14009	2/10/23		CHS READER BOARD	3.100.5.6610.331.205.00.000		104.66
				ELECTRICITY CHS		
14010	1/27/23-1		CHS	3.100.5.6610.331.205.00.000		13.05
				ELECTRICITY CHS		
				<b>Check No. 351913</b>		<b>117.71</b>
14319	1/28/23		NEW HORIZONS	3.100.5.6610.331.250.00.000		1,965.90
				ELECTRICITY NEW HORIZONS		
14319	1/28/23		ED CENTER	3.100.5.6610.331.100.00.000		4,182.31
				ELECTRICITY ED CENTER		

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14319	1/28/23		HHS	3.100.5.6610.331.210.00.000		15.68
				ELECTRICITY HHS		
14319	1/28/23		HHS OSL1	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
14319	1/28/23		HHS OSL2	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
14319	1/28/23		HHS OSL3	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
14319	1/28/23		HHS OSL4	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
14319	1/28/23		HHS PKGLOT CAMS	3.100.5.6610.331.210.00.000		7.08
				ELECTRICITY HHS		
14319	1/28/23		HHS	3.100.5.6610.331.210.00.000		17.09
				ELECTRICITY HHS		
14352	2/1/23		HHS	3.100.5.6610.331.210.00.000		7,013.07
				ELECTRICITY HHS		
14319	1/28/23		PHS	3.100.5.6610.331.215.00.000		14.74
				ELECTRICITY PHS		
14319	1/28/23		PHS	3.100.5.6610.331.215.00.000		12.26
				ELECTRICITY PHS		
14319	1/28/23		PHS	3.100.5.6610.331.215.00.000		348.55
				ELECTRICITY PHS		
14319	1/28/23		PHS	3.100.5.6610.331.215.00.000		5.21
				ELECTRICITY PHS		
14319	1/28/23		PHS	3.100.5.6610.331.215.00.000		128.63
				ELECTRICITY PHS		
14319	1/28/23		AMS	3.100.5.6610.331.220.00.000		2,190.96
				ELECTRICITY AMS		
14319	1/28/23		AMS	3.100.5.6610.331.220.00.000		1,426.49
				ELECTRICITY AMS		
14319	1/28/23		AMS	3.100.5.6610.331.220.00.000		32.88
				ELECTRICITY AMS		
14319	1/28/23		AMS	3.100.5.6610.331.220.00.000		163.12
				ELECTRICITY AMS		

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14319	1/28/23		FMS	ELECTRICITY AMS 3.100.5.6610.331.225.00.000		6.46
14319	1/28/23		FMS BFLD	ELECTRICITY FMS 3.100.5.6610.331.225.00.000		25.13
14319	1/28/23		FMS LITES	ELECTRICITY FMS 3.100.5.6610.331.225.00.000		57.21
14319	1/28/23		FMS	ELECTRICITY FMS 3.100.5.6610.331.225.00.000		3,730.19
14319	1/28/23		FMS	ELECTRICITY FMS 3.100.5.6610.331.225.00.000		48.42
14319	1/28/23		HMS	ELECTRICITY FMS 3.100.5.6610.331.230.00.000		97.01
14319	1/28/23		HMS AIR	ELECTRICITY HMS 3.100.5.6610.331.230.00.000		804.32
14319	1/28/23		HMS SCHL	ELECTRICITY HMS 3.100.5.6610.331.230.00.000		3,401.44
14319	1/28/23		HMS STDMLIGHTS	ELECTRICITY HMS 3.100.5.6610.331.230.00.000		112.56
14319	1/28/23		IMS	ELECTRICITY HMS 3.100.5.6610.331.235.00.000		27.63
14319	1/28/23		IMS	ELECTRICITY IMS 3.100.5.6610.331.235.00.000		10.57
14319	1/28/23		IMS SCHL	ELECTRICITY IMS 3.100.5.6610.331.235.00.000		3,830.55
14319	1/28/23		IMS	ELECTRICITY IMS 3.100.5.6610.331.235.00.000		9.43
14319	1/28/23		CHUBBUCK	ELECTRICITY IMS 3.100.5.6610.331.415.00.000		2,347.78
14319	1/28/23		EDAHOW	ELECTRICITY CHU 3.100.5.6610.331.419.00.000		761.09
14319	1/28/23		EDAHOW	ELECTRICITY EDA 3.100.5.6610.331.419.00.000		11.28
				ELECTRICITY EDA		

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14319	1/28/23		ELLIS	3.100.5.6610.331.423.00.000		1,294.94
14319	1/28/23		GATE CITY	3.100.5.6610.331.427.00.000		1,944.03
14319	1/28/23		G.A.T.E.	3.100.5.6610.331.429.00.000		344.97
14319	1/28/23		G.A.T.E.	3.100.5.6610.331.429.00.000	ELECTRICITY - THE GATE WAY	12.26
14319	1/28/23		GREENACRES	3.100.5.6610.331.431.00.000		1,287.40
14319	1/28/23		INDIAN HILLS	3.100.5.6610.331.435.00.000		15.38
14319	1/28/23		INDIAN HILLS	3.100.5.6610.331.435.00.000	ELECTRICITY IND	1,908.15
14319	1/28/23		JEFFERSON	3.100.5.6610.331.439.00.000		1,635.43
14319	1/28/23		LEWIS & CLARK	3.100.5.6610.331.443.00.000		1,910.74
14319	1/28/23		LINCOLN	3.100.5.6610.331.447.00.000		2,397.23
14319	1/28/23		SYRINGA PUMP	3.100.5.6610.331.455.00.000		26.00
14319	1/28/23		SYRINGA	3.100.5.6610.331.455.00.000	ELECTRICITY SYR	1,536.22
14319	1/28/23		TENDROY	3.100.5.6610.331.459.00.000		863.73
14319	1/28/23		TYHEE	3.100.5.6610.331.463.00.000		1,698.41
14319	1/28/23		TYHEE	3.100.5.6610.331.463.00.000	ELECTRICITY TYH	14.60
14319	1/28/23		WASHINGTON	3.100.5.6610.331.467.00.000		909.93
					ELECTRICITY WAS	

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14319	1/28/23		WILCOX	3.100.5.6610.331.475.00.000		2,421.49
14319	1/28/23		TSC	3.100.5.6610.331.520.00.000		237.48
14319	1/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		506.22
14319	1/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
14319	1/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
14319	1/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
14319	1/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
14319	1/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
14319	1/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
14319	1/28/23		PV-TECH	3.100.5.6610.331.255.00.000		2,871.18
				<b>Check No. 352016</b>		<b>57,147.54</b>
15082	2/17/23		CHS	3.100.5.6610.331.205.00.000		9,714.57
15084	2/17/23-2		PHS	3.100.5.6610.331.215.00.000		10,295.70
15083	2/17/23-1		CHUBBUCK IRR	3.100.5.6610.331.415.00.000		7.70
15085	2/15/23		BUS GARAGE	3.100.5.6810.331.510.00.000		314.14
				UTILITIES - TRANSPORTATION		
				<b>Check No. 352162</b>		<b>20,332.11</b>
				<b>VENDOR TOTAL</b>		<b>77,597.36</b>



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>IDAHO SCHOOL BOARDS ASSOCIATION - 1924</b>						
15158	2610		2023 DAY ON THE HILL REGISTRATION FOR 6	3.100.5.6210.396.108.00.000		1,200.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352256</b>		<b>1,200.00</b>
				<b>VENDOR TOTAL</b>		<b>1,200.00</b>
<b>IDAHO SKYWARD USER'S GROUP - 22995</b>						
14381	B MINER		CONFERENCE REGISTRATION	3.100.5.6510.382.105.00.000		275.00
				TRAVEL OUT DIST BUSINESS		
				<b>Check No. 352017</b>		<b>275.00</b>
				<b>VENDOR TOTAL</b>		<b>275.00</b>
<b>IDAHO STATE JOURNAL - 1935</b>						
15224	332391	2302575	BID INVITATION - Roofing at Ellis	3.100.5.6510.313.105.00.000		147.50
		01/27/2023		PUBLISHING & ADVERTISING		
15359	334089	2302705	BID INVITATION - Freezers / Cooler Food Service	3.100.5.6510.410.105.00.000		124.70
		02/09/2023		SUPPLIES BUSINESS	BSSUPP	
				<b>Check No. 352257</b>		<b>272.20</b>
				<b>VENDOR TOTAL</b>		<b>272.20</b>
<b>IDAHO WHOLESALE HARDWARE - 16176</b>						
15032	34345		6357M HMS K-24LA RINGS	3.420.5.6630.520.000.00.000		72.50
				SITE IMPROVEMENT EXPENSES		
15033	34347		6358M PHS CONCESSION-CYLINDERS	3.420.5.6630.520.000.00.000		53.00
				SITE IMPROVEMENT EXPENSES		
15031	34344		6359M WILCOX 1 3/4 FLUSH HM DOOR	3.420.5.6640.540.114.00.000		733.04
				REMODELING		
				<b>Check No. 352163</b>		<b>858.54</b>
				<b>VENDOR TOTAL</b>		<b>858.54</b>
<b>INCIDENT IQ LLC - 22397</b>						
14297	00005020	2302594	Incident IQ Renewal	3.100.5.6230.361.106.00.000		34,858.52

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		PO DATE				
		02/01/2023				
				ANNUAL SCHOOL LICENSE FEE		
				<b>Check No. 352018</b>		<b>34,858.52</b>
				<b>VENDOR TOTAL</b>		<b>34,858.52</b>
<b>INFORMATION TECHNOLOGY CORE - 22704</b>						
15102	NAS-4462860	2302090	HP Docks	3.245.5.6230.552.106.00.000		760.00
		12/09/2022				
				STATE CLASSROOM TECHNOLOGY		
				<b>Check No. 352133</b>		<b>760.00</b>
				<b>VENDOR TOTAL</b>		<b>760.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
14015	1/27/23		CHS	3.100.5.6610.332.205.00.000		5,031.11
				GAS HEAT CHS		
				<b>Check No. 351914</b>		<b>5,031.11</b>
14408	2/10/23		NEW HORIZONS	3.100.5.6610.332.250.00.000		815.41
				GAS NEW HORIZONS		
14408	2/10/23		GATE CITY	3.100.5.6610.332.427.00.000		455.75
				GAS HEAT GAT		
14408	2/10/23		ELLIS	3.100.5.6610.332.423.00.000		659.13
				GAS HEAT ELL		
14408	2/10/23		TECH SER CENTER	3.100.5.6610.332.520.00.000		368.16
				GAS UTILITIES-TECH CENTER		
14408	2/10/23		ED CENTER	3.100.5.6610.332.100.00.000		2,098.90
				GAS HEAT ED CENTER		
14408	2/10/23		HHS	3.100.5.6610.332.210.00.000		1,092.90
				GAS HEAT HHS		
14408	2/10/23		BENCH RD	3.100.5.6610.332.210.00.000		751.07
				GAS HEAT HHS		
14408	2/10/23		HHS	3.100.5.6610.332.210.00.000		4,898.12
				GAS HEAT HHS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14408	2/10/23		PHS	3.100.5.6610.332.215.00.000		541.83
				GAS HEAT PHS		
14408	2/10/23		PHS	3.100.5.6610.332.215.00.000		272.31
				GAS HEAT PHS		
14408	2/10/23		PHS	3.100.5.6610.332.215.00.000		2,852.98
				GAS HEAT PHS		
14408	2/10/23		PHS	3.100.5.6610.332.215.00.000		4,995.80
				GAS HEAT PHS		
14408	2/10/23		AMS	3.100.5.6610.332.220.00.000		920.74
				GAS HEAT AMS		
14408	2/10/23		AMS	3.100.5.6610.332.220.00.000		171.61
				GAS HEAT AMS		
14408	2/10/23		AMS	3.100.5.6610.332.220.00.000		711.41
				GAS HEAT AMS		
14408	2/10/23		FMS	3.100.5.6610.332.225.00.000		74.39
				GAS HEAT FMS		
14408	2/10/23		FMS	3.100.5.6610.332.225.00.000		2,632.87
				GAS HEAT FMS		
14408	2/10/23		HMS	3.100.5.6610.332.230.00.000		2,223.52
				GAS HEAT HMS		
14408	2/10/23		HMS	3.100.5.6610.332.230.00.000		164.98
				GAS HEAT HMS		
14408	2/10/23		IMS	3.100.5.6610.332.235.00.000		404.74
				GAS HEAT IMS		
14408	2/10/23		IMS	3.100.5.6610.332.235.00.000		1,835.71
				GAS HEAT IMS		
14408	2/10/23		IMS	3.100.5.6610.332.235.00.000		321.50
				GAS HEAT IMS		
14408	2/10/23		CHUBBUCK	3.100.5.6610.332.415.00.000		1,231.63
				GAS HEAT CHU		
14408	2/10/23		EDAHOW	3.100.5.6610.332.419.00.000		849.47
				GAS HEAT EDA		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14408	2/10/23		G.A.T.E.	3.100.5.6610.332.429.00.000		414.31
14408	2/10/23		GREENACRES	3.100.5.6610.332.431.00.000		1,716.35
14408	2/10/23		INDAIN HILLS	3.100.5.6610.332.435.00.000		757.52
14408	2/10/23		JEFFERSON	3.100.5.6610.332.439.00.000		588.63
14408	2/10/23		LWEIS & CLARK	3.100.5.6610.332.443.00.000		2,026.80
14408	2/10/23		LINCOLN	3.100.5.6610.332.447.00.000		544.24
14408	2/10/23		SYRINGA	3.100.5.6610.332.455.00.000		792.54
14408	2/10/23		TENDROY	3.100.5.6610.332.459.00.000		791.03
14408	2/10/23		TYHEE	3.100.5.6610.332.463.00.000		1,179.85
14408	2/10/23		WASHINGTON	3.100.5.6610.332.467.00.000		1,647.37
14408	2/10/23		WILCOX	3.100.5.6610.332.475.00.000		780.47
14408	2/10/23		SHOP	3.100.5.6610.332.530.00.000		777.32
14408	2/10/23		SHOP	3.100.5.6610.332.530.00.000		746.42
14408	2/10/23		PV-TECH	3.100.5.6610.332.255.00.000		3,060.70
					<b>Check No. 352164</b>	<b>47,168.48</b>
					<b>VENDOR TOTAL</b>	<b>52,199.59</b>
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>						
14171	2301-111232		6048M PHS BOOKCASES FOR MEDIA CENTER	3.420.5.6640.540.122.00.000		296.41

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				REMODELING		
				<b>Check No. 351915</b>		<b>296.41</b>
				<b>VENDOR TOTAL</b>		<b>296.41</b>
<b>ISTATION INC. - 21842</b>						
15127	7089	2302654	Kindergarten Registration Swag Bag Items	3.100.5.5120.410.455.00.000		695.55
		02/06/2023		SUPPLIES SYR	SYSUPP	
				<b>Check No. 352165</b>		<b>695.55</b>
				<b>VENDOR TOTAL</b>		<b>695.55</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>						
13670	364978987	2302440	Music	3.100.5.5150.410.220.00.006		182.99
		01/19/2023		SUPPLIES AMS BAND		
14066	364910950	2302207	Sheet Music / Choir	3.100.5.5150.440.215.00.000		1,023.24
		01/04/2023		TEXTBOOKS PHS	POTEXT	
13646	364919353	2302248	Sheet Music - Soundsations	3.100.5.5150.440.215.00.000		106.79
		01/06/2023		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 351917</b>		<b>1,313.02</b>
14887	365078627	2302367	Music	3.100.5.6210.415.121.00.000		808.35
		01/12/2023		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
15050	364853401	2302039	Sheet Music - Band	3.100.5.5150.410.215.00.006		75.00
		12/06/2022		SUPPLIES PHS BAND	POBAND	
15051	364865766	2302039	Sheet Music - Band	3.100.5.5150.410.215.00.006		60.00
		12/06/2022		SUPPLIES PHS BAND	POBAND	
15048	364769397	2301128	band music	3.100.5.5150.410.235.00.006		35.00
		09/29/2022		SUPPLIES IMS BAND		
14888	365069161	2302447	JW Pepper Band Music	3.100.5.5150.440.108.00.000		60.00
		01/19/2023		TEXTBOOKS SECONDARY		
14889	365030740	2302447	JW Pepper Band Music	3.100.5.5150.440.108.00.000		50.00
		01/19/2023		TEXTBOOKS SECONDARY		
15049	364988568	2302447	JW Pepper Band Music	3.100.5.5150.440.108.00.000		458.99
		01/19/2023		TEXTBOOKS SECONDARY		

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		PO DATE		NAME		
14890	365032985	2302207	Sheet Music / Choir	3.100.5.5150.440.215.00.000		400.20
		01/04/2023		TEXTBOOKS PHS	POTEXT	
14886	365008877	2302543	Sheet music	3.100.5.5150.440.215.00.000		74.79
		01/26/2023		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 352166</b>		<b>2,022.33</b>
15211	365037060	2302447	JW Pepper Band Music	3.100.5.5150.440.108.00.000		60.00
		01/19/2023		TEXTBOOKS SECONDARY		
15200	365061831	2302459	Choir Music	3.100.5.5150.440.108.00.000		2.25
		01/20/2023		TEXTBOOKS SECONDARY		
15201	364989223	2302459	Choir Music	3.100.5.5150.440.108.00.000		143.73
		01/20/2023		TEXTBOOKS SECONDARY		
15202	364990623	2302459	Choir Music	3.100.5.5150.440.108.00.000		73.90
		01/20/2023		TEXTBOOKS SECONDARY		
15203	365050422	2302459	Choir Music	3.100.5.5150.440.108.00.000		15.05
		01/20/2023		TEXTBOOKS SECONDARY		
				<b>Check No. 352258</b>		<b>294.93</b>
				<b>VENDOR TOTAL</b>		<b>3,630.28</b>
<b>JACK GARRETT - 10237</b>						
14902	8/3-8/6/22		TRAVEL EXPENSE CTE SUMMER CONFERENCE	3.263.5.5190.382.000.00.094		361.54
				OD TRAVEL PROGRAM IMPROVEM		
				<b>Check No. 352147</b>		<b>361.54</b>
				<b>VENDOR TOTAL</b>		<b>361.54</b>
<b>JACK'S AUTO BODY &amp; PAINT WORK - 12293</b>						
14388	11681		28041T BUS#40 AUTOBODY REPAIRS	3.100.5.6810.325.510.00.000		2,925.13
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 352019</b>		<b>2,925.13</b>
				<b>VENDOR TOTAL</b>		<b>2,925.13</b>
<b>JACKSON GROUP PETERBILT - 22363</b>						
14428	29916P		28030T 78 DT 85 BATTERY	3.100.5.6810.428.510.00.850		119.26

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 352167</b>		<b>119.26</b>
				<b>VENDOR TOTAL</b>		<b>119.26</b>
<b>JANELLE ARVAS - 1405</b>						
14167	1/22-1/27/23		TRAVEL EXPENSE FETC	3.100.5.6230.396.106.00.000		2,197.04
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 351865</b>		<b>2,197.04</b>
15238	1/13-2/7/23		MILEAGE	3.100.5.6210.396.108.00.000		115.44
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352220</b>		<b>115.44</b>
				<b>VENDOR TOTAL</b>		<b>2,312.48</b>
<b>JANETTE YEARSLEY - 10936</b>						
14071	1/4-1/25/23		MILEAGE	3.100.5.5120.381.114.00.000		150.21
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 351978</b>		<b>150.21</b>
15351	1/26-2/28/23		MILEAGE	3.100.5.5120.381.114.00.000		123.30
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 352317</b>		<b>123.30</b>
				<b>VENDOR TOTAL</b>		<b>273.51</b>
<b>JANICE NELSON - 6254</b>						
14351	2/9/23-1		REIMB FOR PLAY-DOH/BAND-AID/WALKIE TALKIES	3.100.5.5120.410.459.00.000		74.10
				SUPPLIES TEN	TESUPP	
14346	2/9/23		REIMB FOR STAFF 100 DAYS MEAL	3.100.5.6410.410.459.00.000		116.63
				SUPPLIES TEN SCH ADM	TEADMN	
				<b>Check No. 352032</b>		<b>190.73</b>
				<b>VENDOR TOTAL</b>		<b>190.73</b>

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
<b>JEDA MEDIA GROUP LLC - 23013</b>					
14362	10519		PCSD25 LEVY INFORMATIONAL VIDEO	3.100.5.6320.310.121.00.000	1,160.00
				PROFESSIONAL SERVICES	
				<b>Check No. 352020</b>	<b>1,160.00</b>
				<b>VENDOR TOTAL</b>	<b>1,160.00</b>
<b>JEFFREY CORRINGTON - 3543</b>					
14913	2/16/23		BREAKFAST FOR SNOW REMOVAL CREW	3.100.5.6810.420.510.00.000	26.31
				SUPPLIES	
				TRANSPORTATION	
				<b>Check No. 352134</b>	<b>26.31</b>
15341	2/28/23		REIMB FOR HOT COCOA BAR	3.100.5.6810.420.510.00.000	57.95
				SUPPLIES	
				TRANSPORTATION	
				<b>Check No. 352232</b>	<b>57.95</b>
				<b>VENDOR TOTAL</b>	<b>84.26</b>
<b>JENNIFER HUGHES - 9066</b>					
14359	2/7/23		REIMB FOR POLICY COUNCIL SUPPLIES	3.274.5.6210.390.000.00.000	31.85
				POLICY COUNCIL	
14359	2/7/23		REIMB FOR POLICY COUNCIL SUPPLIES	3.278.5.6210.390.000.00.000	2.84
				POLICY COUNCIL REIMB	
				<b>Check No. 352014</b>	<b>34.69</b>
				<b>VENDOR TOTAL</b>	<b>34.69</b>
<b>JENNIFER MOTLEY - 13315</b>					
14106	2/6/23		REIMB FOR CDL COMPLETED 2/3/23	3.100.5.6810.396.510.00.000	500.00
				INSERVICE TRAINING -	
				PROF/DEV	
				<b>Check No. 351938</b>	<b>500.00</b>
				<b>VENDOR TOTAL</b>	<b>500.00</b>
<b>JENNIFER PARK - 11424</b>					
15344	2/28/23		REIMB FOR SUPPLIES WINCO & MAAG	3.243.5.5190.410.205.00.099	43.28
				CHS SUPPLIES IOT	
				<b>Check No. 352279</b>	<b>43.28</b>
				<b>VENDOR TOTAL</b>	<b>43.28</b>



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<b>JENNIFER PARKER - 9775</b>						
15019	2/6/23		REIMB FOR DENALI TX SUBSCRIPTION 2/4-3/6/23	3.243.5.5190.410.205.00.099		19.95
				CHS SUPPLIES IOT		
				<b>Check No. 352183</b>		<b>19.95</b>
				<b>VENDOR TOTAL</b>		<b>19.95</b>
<b>JENNIFER SENECKER - 4095</b>						
14069	1/29-1/30/23		REIMB-BEHAVIOR CONF/SLC	3.251.5.6210.396.000.00.000		244.90
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 351962</b>		<b>244.90</b>
				<b>VENDOR TOTAL</b>		<b>244.90</b>
<b>JERRILYN JONES - 12611</b>						
14900	8/3-8/5/22		TRAVEL EXPENSE CTE SUMMER CONFERENCE	3.263.5.5190.382.000.00.094		75.90
				OD TRAVEL PROGRAM IMPROVEM		
				<b>Check No. 352170</b>		<b>75.90</b>
				<b>VENDOR TOTAL</b>		<b>75.90</b>
<b>JESSICA JOHNSON - 12323</b>						
14281	2/6/23		TRAVEL EXPENSE IDAHO MUSIC EDUCADOR'S NATIONAL CON	3.271.5.5120.396.108.00.000		275.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 352021</b>		<b>275.00</b>
				<b>VENDOR TOTAL</b>		<b>275.00</b>
<b>JOHNSON BROTHERS - 9900</b>						
14104	798146		6041M FMS BUILD A PORTABLE CONCESSIONS STAND	3.420.5.6640.540.122.00.000		543.20
				REMODELING		
				<b>Check No. 351918</b>		<b>543.20</b>
15015	798849		6454M PHS FORMICA ON TABLES/BLACK LAMINATE	3.100.5.6640.471.530.00.000		342.95
				BUILDING REPAIRS		
15024	798569		6038M SHOP SHIPPING FOR LAMINATE	3.100.5.6640.471.530.00.000		29.40
				BUILDING REPAIRS		
				<b>Check No. 352169</b>		<b>372.35</b>
				<b>VENDOR TOTAL</b>		<b>915.55</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	PO DATE				NAME	SHORT NAME
<b>JORDAN SMITH - 12856</b>						
	14906	10/27-10/29/22		REIMB-IBEA CONFERENCE	3.263.5.5190.382.000.00.094	360.25
					OD TRAVEL PROGRAM IMPROVEM	
					<b>Check No. 352197</b>	<b>360.25</b>
					<b>VENDOR TOTAL</b>	<b>360.25</b>
<b>JORDAN PROCTOR - 11827</b>						
	15173	2/21/23		REIMB LAKESHORE LEARNING STORE	3.100.5.5120.410.114.00.000	200.93
					SUPPLIES ELEM DIRECTOR	
					<b>Check No. 352288</b>	<b>200.93</b>
					<b>VENDOR TOTAL</b>	<b>200.93</b>
<b>JORDYN GREEN - 12680</b>						
	14907	8/3-8/5/22		TRAVEL EXPENSE CTE SUMMER CONFERENCE	3.263.5.5190.382.000.00.094	133.67
					OD TRAVEL PROGRAM IMPROVEM	
					<b>Check No. 352151</b>	<b>133.67</b>
					<b>VENDOR TOTAL</b>	<b>133.67</b>
<b>JOYCE PEARSON - 7569</b>						
	13706	1/5-1/26/23		MILEAGE	3.100.5.5120.382.107.00.406	145.56
					L.E.P. OUT-DISTRICT TRAV	
	14091	1/26/23		TRAVEL EXPENSE IABE CONFERENCE	3.100.5.5120.384.107.00.406	25.85
					L.E.P. INSERVICE	
					<b>Check No. 351951</b>	<b>171.41</b>
					<b>VENDOR TOTAL</b>	<b>171.41</b>
<b>JULIE MORRIS - 10562</b>						
	14218	1/31-2/2/23		TRAVEL EXPENSE STATE DEPARTMENT OF EDUCATION TOUR	3.257.5.6210.396.000.00.000	506.90
					PROFESSIONAL DEVELOPMENT	
					<b>Check No. 351937</b>	<b>506.90</b>
					<b>VENDOR TOTAL</b>	<b>506.90</b>
<b>JUNIOR LIBRARY GUILD - 3227</b>						
	13649	642388	2302179	BOOKS	3.100.5.6220.430.210.00.000	347.88

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			01/03/2023		HHS LIBRARY BOOKS	HIMEDI	
					<b>Check No. 351923</b>		<b>347.88</b>
					<b>VENDOR TOTAL</b>		<b>347.88</b>
<b>KARA YOST - 8582</b>							
	14169	1/3-1/27/23		MILEAGE	3.100.5.5120.381.114.00.000		40.92
					INDISTRICT TRAVEL ELEM COU		
					<b>Check No. 351979</b>		<b>40.92</b>
					<b>VENDOR TOTAL</b>		<b>40.92</b>
<b>KAREN ELAINE HINSHAW - 22998</b>							
	15104	2/7-2/1/23		NURSING SERVICES 2/7-2/10/23	3.100.5.6160.310.124.00.000		234.38
					PURCHASED SERVICES		
					<b>Check No. 352171</b>		<b>234.38</b>
					<b>VENDOR TOTAL</b>		<b>234.38</b>
<b>KAREN NIELSON-REED - 1891</b>							
	14367	1/4-1/25/23		MILEAGE	3.251.5.5120.415.000.00.000		9.00
					SUPPLIES - HOMELESS		
					<b>Check No. 352034</b>		<b>9.00</b>
					<b>VENDOR TOTAL</b>		<b>9.00</b>
<b>KARL'S MACHINE SHOP - 6441</b>							
	14136	65657		28024T VALVE SEAL/EX VALUE/VALVE/TRUE HEAD	3.100.5.6810.325.510.00.000		1,193.32
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 351924</b>		<b>1,193.32</b>
					<b>VENDOR TOTAL</b>		<b>1,193.32</b>
<b>KELBY FLOWERS - 12882</b>							
	14979	2/16/23		REIMB LUNCN TRIP 9550 2/16	3.100.5.6840.382.510.00.000		17.05
					NON REIMB TRAVEL		
					<b>Check No. 352144</b>		<b>17.05</b>
					<b>VENDOR TOTAL</b>		<b>17.05</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>KELLER ASSOCIATES, INC - 22897</b>						
14220	0223763		HHS BASEBALL FIELD CONSTRUCTION STAKING	3.420.5.6630.520.000.00.000		950.00
14221	0223762		HHS PARKING LOT PRELIMINARY PLANNING	3.420.5.6630.520.000.00.000		3,732.50
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 351925</b>		<b>4,682.50</b>
				<b>VENDOR TOTAL</b>		<b>4,682.50</b>
<b>KELLIE MAUGHAN - 1603</b>						
15264	2/23/23		REIMB FOR SUPPLIES	3.100.5.5150.410.215.00.016		32.98
				SUPPLIES PHS FOR LANG	POLANG	
				<b>Check No. 352268</b>		<b>32.98</b>
				<b>VENDOR TOTAL</b>		<b>32.98</b>
<b>KELSEY BEVERIDGE - 13373</b>						
14088	12/1-12/14/22		MILEAGE	3.100.5.5150.381.122.00.000		70.80
				TRAVEL IN DIST SEC		
				<b>Check No. 351868</b>		<b>70.80</b>
				<b>VENDOR TOTAL</b>		<b>70.80</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>						
14285	002P6742		28018T FUEL FILTER	3.100.5.6810.428.510.00.850		169.20
14286	002P6781		28018T TUR ACT SERVICE CORE KIT	3.100.5.6810.428.510.00.850		-312.50
14426	002P7195		28036T FUEL FILTER/OILFILTER/FUEL FILTER/PULLEY	3.100.5.6810.428.510.00.850		496.44
15129	002P7199		28036T IDLER PULLEY KIT	3.100.5.6810.428.510.00.850		216.19
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 352172</b>		<b>569.33</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15323	002P7641		28105T BRAKEPAD	3.100.5.6810.428.510.00.850		588.35
				REPAIRS PARTS & SUPPLIES - 85%		
15324	002P7749		28105T GASKET, EXHAUST MANIFOLD	3.100.5.6810.428.510.00.850		42.00
				REPAIRS PARTS & SUPPLIES - 85%		
15325	002P7771		28105T COOLANT-55 GAL DRUM	3.100.5.6810.428.510.00.850		473.02
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 352260</b>		<b>1,103.37</b>
				<b>VENDOR TOTAL</b>		<b>1,672.70</b>
<b>KERRIE TOLMAN - 4071</b>						
14337	2/1-2/4/23		IMEA CONF REGISTRATION	3.271.5.5120.396.108.00.000		170.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 352062</b>		<b>170.00</b>
				<b>VENDOR TOTAL</b>		<b>170.00</b>
<b>KEVIN CHATFIELD - 10838</b>						
15263	2/27/23		TRAVEL EXPENSE DRIVE TO HAMILTON MT FOR DRIVES	3.420.5.5150.552.106.00.000		482.00
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 352227</b>		<b>482.00</b>
				<b>VENDOR TOTAL</b>		<b>482.00</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
14022	47-00184445		27993T HEADLAMP	3.100.5.6810.428.510.00.850		37.93
				REPAIRS PARTS & SUPPLIES - 85%		
14025	47-00184352		27993TPERMATEX THE RIGHT GASKET	3.100.5.6810.428.510.00.850		28.51
				REPAIRS PARTS & SUPPLIES - 85%		
14028	47-00184351		27993T PERMATEX ULTRA BLACK POWER	3.100.5.6810.428.510.00.850		28.09
				REPAIRS PARTS & SUPPLIES - 85%		
14031	47-00184353		27993T RETURN BLACK POWER PERMATEX	3.100.5.6810.428.510.00.850		-28.09
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14042	47-00184536		28008T PLASTIC WELD EPOXY	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		4.30
14043	47-00184448		28008T STARTER CORE HYDROBOOST	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-117.60
14046	47-00184789		28010T BLASTER/ CANS W/D 40	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		207.09
14051	47-00184973		28022T BULB/WIPERS/WIPER/BRAKE LINE ANTI FREEZE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		80.80
14053	47-00185143		28022T BRAKELINE ANTI-FREEZE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		6.26
14034	47-00184405		6122M SHOP HEATER CORD 2B	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		18.12
14035	47-00184443		27990T M51 TRANSMISSION OIL COOLER LINE	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		47.81
14038	47-00184495		6121M SHOP BRAKE LIGHT	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		44.90
14040	47-00184499		6121M BRAKE LIGHTS	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		32.65
14041	47-00184500		6120M SHOP #61 GROTE/STROBE FOR 61 SANDER	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		107.81
14048	47-00184828		6159M SHOP TRUCK 17 REAR TAIL LIGHT	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		30.97
14050	47-00184934		27888T TAPERED BEARING M13	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		308.72
14052	47-00184961		6282M SHOP TR#11 WIPER BLADES	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		16.51
14148	47-00185049		6434M SHOP BACK UP BEEPER	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		95.57

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14032	47-00184365		6277M SCHOOL SHOP GRASS HOPPER	3.100.5.6640.481.530.00.000		54.83
				EQUIPMENT REPAIR		
14033	47-00184382		6277M GRASSHOPPER AIR FILTER/OIL FILTERS/AIR FILTE	3.100.5.6640.481.530.00.000		14.57
				EQUIPMENT REPAIR		
14036	47-00184469		6124M SHOP MOTORCYCLE BATTERY E-52	3.100.5.6640.481.530.00.000		58.42
				EQUIPMENT REPAIR		
14039	47-00184498		6277M SCHOOL SHOP GRASSHOPPER AIR FILTER	3.100.5.6640.481.530.00.000		48.73
				EQUIPMENT REPAIR		
14047	47-00184794		6280M SHOP JACOBSEN PM AIR FILTERS	3.100.5.6640.481.530.00.000		73.56
				EQUIPMENT REPAIR		
14144	47-00184962		6281M SHOP E-91 MOWER PM	3.100.5.6640.481.530.00.000		18.96
				EQUIPMENT REPAIR		
14145	47-00184993		5749M SHOP SUPPLIES O'RING KIT	3.100.5.6640.481.530.00.000		31.58
				EQUIPMENT REPAIR		
14146	47-00184916		5749M SHOP SUPPLIES BEARING O'RING KITS	3.100.5.6640.481.530.00.000		126.30
				EQUIPMENT REPAIR		
14147	47-00184897		5749M SHOP SUPPLIES BEARING O'RING KITS	3.100.5.6640.481.530.00.000		31.58
				EQUIPMENT REPAIR		
14037	47-00184493		5740M SHOP SUPPLIES ENGINE OIL FILTER	3.100.5.6650.410.530.00.000		6.32
				SUPPLIES GROUNDS		
14044	47-00184556		5742M SHOP SUPPLIES TRAILER SEAL/BRAKE CLEANER	3.100.5.6650.410.530.00.000		115.17
				SUPPLIES GROUNDS		
14045	47-00184784		5745M SHOP SUPPLIES	3.100.5.6650.410.530.00.000		41.85
				SUPPLIES GROUNDS		
14049	47-00184835		6428M SHOP WRENCH	3.420.5.6650.550.530.00.000		21.44
				EQUIPMENT GROUNDS		
				<b>Check No. 351945</b>		<b>1,593.66</b>
				<b>VENDOR TOTAL</b>		<b>1,593.66</b>
<b>KIMBERLY HAWKINS - 9717</b>						
14347	2/13/23		REIMB AFTERSCHOOL SUPPLIES WAMART/HOBBY LOBBY	3.273.5.6210.410.846.00.000		401.24

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			PO DATE		NAME		
					SUPPLIES - CCLC #14		
					Check No. 352012		401.24
					<b>VENDOR TOTAL</b>		<b>401.24</b>
<b>KIMBERLY THOMPSON - 853</b>							
	13672	1/3-1/27/23		MILEAGE	3.251.5.5120.381.000.00.000		97.08
					TRAVEL IN DIST ELEM		
					Check No. 351971		97.08
					<b>VENDOR TOTAL</b>		<b>97.08</b>
<b>KRISTIN HOLMES - 9626</b>							
	14078	1/29-1/30/23		TRAVEL EXPENSE BEHAVIOR OF ATTENTION-SEEKING STUDE	3.251.5.5120.410.000.00.000		46.90
					SUPPLIES	C1ECS	
					Check No. 351909		46.90
					<b>VENDOR TOTAL</b>		<b>46.90</b>
<b>KRISTINA PASQUELLA - 12328</b>							
	14903	8/3-8/5/22		TRAVEL EXPENSE CTE SUMMER CONFERENCE	3.263.5.5190.382.000.00.094		95.72
					OD TRAVEL PROGRAM IMPROVEM		
					Check No. 352184		95.72
					<b>VENDOR TOTAL</b>		<b>95.72</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>							
	13661	378685012523	2302445	STEM supplies	3.100.5.5120.410.427.00.000		573.99
			01/19/2023		SUPPLIES GAT	GASUPP	
	13661	378685012523	2302445	STEM supplies	3.242.5.5120.410.427.00.000		1,285.42
			01/19/2023		SUPPLIES - GATE CITY		
					Check No. 351927		1,859.41
					<b>VENDOR TOTAL</b>		<b>1,859.41</b>
<b>LASER XPRESS - 10922</b>							
	14230	202790	2302602	toner cartridges - Office	3.100.5.5120.410.443.00.000		300.00
			02/01/2023		SUPPLIES LEW	LESUPP	



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13658	202355	2302426	Printer Cartridges	3.100.5.6560.410.111.00.000		220.00
		01/18/2023		SUPPLIES DATA PROCESSING	DPSUPP	
				<b>Check No. 351929</b>		<b>520.00</b>
14303	202592	2302582	Office Supplies	3.100.5.5150.410.205.00.000		109.96
		01/27/2023		SUPPLIES CHS INSTR OTHER	CYSUPP	
				<b>Check No. 352022</b>		<b>109.96</b>
				<b>VENDOR TOTAL</b>		<b>629.96</b>
<b>LAURA WALCOTT - 22671</b>						
14067	1/3-1/31/23		SIGN LANGUAGE INTERPRETING SERVICES 1/3-1/31/23	3.100.5.6160.310.124.00.000		440.00
				PURCHASED SERVICES		
				<b>Check No. 351930</b>		<b>440.00</b>
15348	3/1/23		SIGN LANGUAGE INTERPRETING 2/7-2/24/23	3.100.5.6160.310.124.00.000		460.00
				PURCHASED SERVICES		
				<b>Check No. 352261</b>		<b>460.00</b>
				<b>VENDOR TOTAL</b>		<b>900.00</b>
<b>LAUREN JOHNSON - 10568</b>						
14155	1/4-1/25/23		MILEAGE	3.257.5.6160.381.000.00.000		42.84
				TRAVEL IN DIST		
				<b>Check No. 351919</b>		<b>42.84</b>
				<b>VENDOR TOTAL</b>		<b>42.84</b>
<b>LAWSON PRODUCTS, INC - 1984</b>						
14236	9310283627		6431M SHOP SUPPLIES CABLE TIES/BUTT CONNECTOR/	3.100.5.6650.410.530.00.000		64.44
				SUPPLIES GROUNDS		
				<b>Check No. 352023</b>		<b>64.44</b>
14424	9310333379		28040T ACID BRUSH/RIVIT/CABLE TIES/SHRINK/HEX NUTS	3.100.5.6810.428.510.00.850		223.15
				REPAIRS PARTS & SUPPLIES - 85%		
14411	9310333380		6586M SUPPLIES	3.100.5.6640.471.530.00.000		153.37
				BUILDING REPAIRS		
14422	9310333378		6586M SUPPLIES GRINDER/DRAWER/SCREWS/FITTING CAP	3.100.5.6640.471.530.00.000		1,254.35

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<b>BUILDING REPAIRS</b>						
15170	9310353358		28043T GERMI CLEANER	<b>Check No. 352173</b> 3.100.5.6810.428.510.00.850		<b>1,630.87</b> 143.32
<b>REPAIRS PARTS &amp; SUPPLIES - 85%</b>						
15330	9310361588		28049T ZEP T & T CLEANER	3.100.5.6810.428.510.00.850		126.28
<b>REPAIRS PARTS &amp; SUPPLIES - 85%</b>						
<b>Check No. 352262</b>						<b>269.60</b>
<b>VENDOR TOTAL</b>						<b>1,964.91</b>
<b>LINDE GAS &amp; EQUIPMENT INC. - 16916</b>						
14235	33682649		6422M CYLINDER RENTAL	3.100.5.6640.471.530.00.000		43.05
<b>BUILDING REPAIRS</b>						
15331	34135441		28048T LIGHTER SINGLE FLINT & ALUM WIRE FOR WELDER	<b>Check No. 352024</b> 3.100.5.6810.428.510.00.850		<b>43.05</b> 16.79
<b>REPAIRS PARTS &amp; SUPPLIES - 85%</b>						
<b>Check No. 352264</b>						<b>16.79</b>
<b>VENDOR TOTAL</b>						<b>59.84</b>
<b>LISA DELONAS - 1409</b>						
13716	2/3/23		REIMB FOR OFFICE/SCHOOL SUPPLIES	3.100.5.5150.440.215.00.000		1,185.47
<b>TEXTBOOKS PHS POTEXT</b>						
<b>Check No. 351886</b>						<b>1,185.47</b>
<b>VENDOR TOTAL</b>						<b>1,185.47</b>
<b>LISA JORGENSEN - 7143</b>						
14112	1/27-1/28/23		TRAVEL EXPENSE ICA CONFERENCE	3.251.5.6210.396.000.00.000		374.11
<b>INSERVICE TRAINING - PROF/DEV C1INS</b>						
<b>Check No. 351922</b>						<b>374.11</b>
<b>VENDOR TOTAL</b>						<b>374.11</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>LITTLE CAESARS PIZZA - 15190</b>						
15216	31256	2302689	Pizza Party	3.246.5.6210.410.000.00.000		35.94
		02/08/2023		SUPPLIES		
				<b>Check No. 352265</b>		<b>35.94</b>
				<b>VENDOR TOTAL</b>		<b>35.94</b>
<b>LOWES - 17670</b>						
14257	902630-1/13/23		4868M GATE CITY ALL PURPOSE TUBE SAND	3.100.5.6610.418.530.00.000		34.55
14371	923470-2/8/23		6185M CUSTODIAL SUPPLIES SCREWDRIVERS/OUTDOOR CORD	3.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	226.08
14258	901939-2/3/23		6219M WILCOX TEK/SCREWS/BITS	3.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	32.72
14260	902900-1/31/23		6340M ED CENTER GAP FILLER	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	143.04
14261	901366-1/24/23		6313M TENDROY WIRE CRIMP/BACKER PAD/5-IN STICK ON	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	31.85
14262	902363-1/27/23		6314M WAREHOUSE FIR SELECT	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	3.18
14263	902044-2/1/23		6216M PHS/HHS SCREWS/GLOVES/WHITE PAINT/FIR	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	93.45
14266	902232-2/3/23		6218M HHS SCREWS/FIR	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	81.86
14267	902785-2/7/23		5572M GREENACRES GLASS CUTTER	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	5.69
14268	902075-2/1/23		5897 HHS SHARKBIT CAP/PINE	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	200.86
14269	902820-2/7/23		5899M PHS FRIGHT ELEVATOR CLOROX WIPES	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	15.76
14272	902701-2/6/23		6163M IMS CLEAR LOCKING COVER-T0STAT GUARD	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	20.89
14273	902910-1/23/23		6432M SHOP IRON TEE/BLK PIP	3.100.5.6650.410.530.00.000	BUILDING REPAIRS	12.93
				SUPPLIES GROUNDS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14274	901978-2/6/23		6437M SHOP BOLTS/LOCK WASHER	3.100.5.6650.410.530.00.000		6.69
14259	923686-2/2/23		4869M EDAHOW ALL MULTI-L LADDER	3.420.5.6610.550.530.00.000		170.05
14270	902802-2/7/3		6585M HMS WORK ON COUSESSION STAND	3.420.5.6630.520.000.00.000		97.78
14271	902650-2/6/23		6220M INDAIN HILLS TIMEOUT ROOM SCREWS AND LAG	3.420.5.6640.540.114.00.000		22.08
14256	901866-2/2/3		6217M TOOLS-STAPLER & STAPLES	3.420.5.6640.550.530.00.000		56.97
14418	923571-2/9/23		1563C TOTES/BOXES	3.100.5.6230.410.106.00.000		183.70
14413	901067-2/8/23		5718M SHOP TYVEK BODY SUITS/REMOVE ITEM FROM DOWNA	3.100.5.6610.418.530.00.000		56.93
15039	923375-2/16/23		6349M AMS REPLACE WATER HEATER	3.100.5.6640.471.530.00.000	SHCUST	76.53
15040	902281-2/10/23		6500M GREENACRES RAMP TO GATE PART	3.100.5.6640.471.530.00.000		31.86
14412	902962-2/8/23		6552M SHOP SUPPLIES	3.100.5.6650.410.530.00.000		148.19
15038	917465-1/18/23		6184M CUSTODIAL LEAF BLOWER	3.420.5.6610.550.530.00.000		189.05
14414	902950-2/8/23		6452M HMS BUILD COUNTERS FOR CONCESSION BUILDING	3.420.5.6630.520.000.00.000		186.89
14415	903130-2/8/23		6452M RETURN FOR COUNTERS FOR CONCESSION BUILDING	3.420.5.6630.520.000.00.000		-56.94
14416	902945-2/8/23		6452M HMS BUILD COUNTERS FOR CONCESSION BUILDING	3.420.5.6630.520.000.00.000		597.74

**Check No. 352025** **1,256.43**

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15037	902058-2/9/23		6221M POLAY CONSESSIONS BUILD CONUTERS FOR CONSES	3.420.5.6630.520.000.00.000		15.16
14417	903118-2/7/3		6451M PHS BOOKCASES FOR MEDIA CENTER	3.420.5.6640.540.122.00.000		5.50
14420	902628-2/6/23		6450M PHS BOOKCASES FOR MEDIA CENTER	3.420.5.6640.540.122.00.000		5.69
14421	902627-2/6/23		6450M PHS BOOKS FOR BOOKCASES	3.420.5.6640.540.122.00.000		68.28
15183	923572-2/17/23		6675M CUSTODIAL SNOW SHOVELS	3.100.5.6610.418.530.00.000		180.32
15184	902064-2/16/23		6222M WASHINGTON WOOD FILLERS/PAINT/PLAYWOOD	3.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	137.98
15185	902405-2/18/23		6706M REPLACE WATER HEATERS	3.100.5.6640.471.530.00.000		65.54
15277	902903-2/23/23		5573M GREENACRES REPLACE BLINDS	3.100.5.6640.471.530.00.000		151.96
15278	902898-2/23/23		6455M LEWIS & CLARK SPRAY ADHESIVE/ROUND FLOOR COV	3.100.5.6640.471.530.00.000		15.29
15280	902033-2/24/23		6502M SQUEEZE FLEX LIGHTER/SQUEEZE LIGHTER	3.100.5.6640.471.530.00.000		29.82
15281	901807-2/24/23		6714M HHS REPAIR WATER HEATER	3.100.5.6640.471.530.00.000		8.54
15275	902895-2/23/23		5719M GREENACRES LOWES BUCKET	3.100.5.6650.410.530.00.000		14.19
15279	901795-2/24/23		6442M SHOP CLOTHS RAGS & HEATERS	3.100.5.6650.410.530.00.000		74.99
15276	902825-2/22/23		6318M WASHINGTON SPRAY GRIP	3.420.5.6640.325.000.00.000		34.12
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 352267</b>		<b>712.75</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
<b>VENDOR TOTAL</b>							<b>3,477.76</b>
<b>LRP PUBLICATIONS, INC. - 5786</b>							
	14360	4565534		RENEWAL SPECIAL ED CONNECTION PRACTICAL PACKAGE	3.257.5.6210.396.000.00.000		4,838.00
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 352026</b>		<b>4,838.00</b>
<b>VENDOR TOTAL</b>							<b>4,838.00</b>
<b>MALIA EMPASIS - 12143</b>							
	14149	1/30/23		TRAVEL EXPENSE BEHAVIOR CONFERENCE	3.251.5.6210.396.000.00.000		60.00
					INSERVICE TRAINING - PROF/DEV	C1INS	
					<b>Check No. 351890</b>		<b>60.00</b>
<b>VENDOR TOTAL</b>							<b>60.00</b>
<b>MARK BROOD - 11138</b>							
	14909	8/3-8/5/22		TRAVEL EXPENSE CTE SUMMER CONFERENCE	3.263.5.5190.382.000.00.094		191.44
					OD TRAVEL PROGRAM IMPROVEM		
					<b>Check No. 352124</b>		<b>191.44</b>
<b>VENDOR TOTAL</b>							<b>191.44</b>
<b>MICHAEL LOPEZ - 11407</b>							
	15240	2/25/23		TRAVEL EXPENSE DRIVE TO HAMILTON MT TO DROP OFF DR	3.420.5.5150.552.106.00.000		60.00
					NEW TECHNOLOGY EQUIPMENT		
					<b>Check No. 352266</b>		<b>60.00</b>
<b>VENDOR TOTAL</b>							<b>60.00</b>
<b>MILDRED MENCHU - 9599</b>							
	15342	2/28/23		RIEMB FOR SLP LICENSE	3.100.5.5120.410.114.00.000		80.00
					SUPPLIES ELEM DIRECTOR		
					<b>Check No. 352269</b>		<b>80.00</b>
<b>VENDOR TOTAL</b>							<b>80.00</b>
<b>MINDI QUAYLE - 9107</b>							
	14897	8/3-8/5/22		TRAVEL EXPENSE CTE SUMMER CONFERENCE	3.263.5.5190.382.000.00.094		133.67

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				OD TRAVEL PROGRAM IMPROVEM		
				<b>Check No. 352187</b>		<b>133.67</b>
				<b>VENDOR TOTAL</b>		<b>133.67</b>
<b>MOLD BUSTERS UTAH/IDAHO LLC - 23017</b>						
14180	1136		6579M HHS MOLD AIR TESTING	3.100.5.6640.328.530.00.000		239.00
14222	1145		6579M HHS MOLD DRY-FOG TREATMENT	3.100.5.6640.328.530.00.000		1,000.00
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 351936</b>		<b>1,239.00</b>
				<b>VENDOR TOTAL</b>		<b>1,239.00</b>
<b>MOUNTAIN ALARM - 16914</b>						
14132	3324588		6420M MONITORING FIRE ALARMS & SECURITY SYSTEM	3.420.5.6640.325.000.00.000		1,233.00
15326	3388137		6728M MONTLY MONITORING FIRE ALARM & SECURITY SYS	3.420.5.6640.325.000.00.000		1,233.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 351939</b>		<b>1,233.00</b>
				<b>Check No. 352270</b>		<b>1,233.00</b>
				<b>VENDOR TOTAL</b>		<b>2,466.00</b>
<b>MOUNTAIN SHADOW LANDSCAPING LLC - 21979</b>						
14164	23681		6580M HMS 12' FENCE PANEL RENTAL	3.420.5.6630.520.000.00.000		108.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 351940</b>		<b>108.00</b>
				<b>VENDOR TOTAL</b>		<b>108.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>						
14389	561 TC 2022		HEARTSAVER K12 ECARDS 10/22	3.100.5.6610.410.105.00.024		45.00
14379	393 TC 2022		HS PED FA CPR AED ECARDS 7/26-7/28/22	3.274.5.6210.391.000.00.000		238.68
14379	393 TC 2022		HS PED FA CPR AED ECARDS 7/26-7/28/22	3.278.5.6210.391.000.00.000		21.32
				DUES & FEES		
				<b>Check No. 352028</b>		<b>305.00</b>
				<b>VENDOR TOTAL</b>		<b>305.00</b>
<b>MOUNTAIN WEST WATERWORKS LLC - 21754</b>						
14329	1345		6587M TYHEE MONTHLY LICENSE AND SAMPLE FEE	3.100.5.6640.325.530.00.000		245.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 352029</b>		<b>245.00</b>
				<b>VENDOR TOTAL</b>		<b>245.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>						
14143	95525	2302572	CTE - PHS - Engineering - Printer part	3.243.5.5190.410.205.00.099		134.00
		01/26/2023		CHS SUPPLIES IOT		
13645	95474	2302456	Ink for Lisa Baker @ Irving SPED	3.100.5.5150.410.122.00.000		94.00
		01/20/2023		SUPPLIES SEC DIRECTOR		
13660	95479	2302553	Printer Cartridge	3.100.5.5150.410.215.00.000		89.99
		01/26/2023		SUPPLIES PHS INSTR OTHER POSUPP		
13659	95497	2302453	Print Cartridges	3.100.5.5150.410.215.00.019		147.00
		01/20/2023		SUPPLIES PHS MATH POMATH		
13663	95501	2302432	toner cartridges	3.100.5.5150.410.235.00.015		64.00
		01/18/2023		SUPPLIES IMS ENGLISH		
13663	95501	2302432	toner cartridges	3.100.5.5150.410.235.00.019		49.00
		01/18/2023		SUPPLIES IMS MATH		
14124	95467	2302513	Bursar office supplies	3.100.5.6110.410.210.00.000		59.99
		01/24/2023		SUPPLIES HHS COUN/ATTN HIATTN		
13662	95446	2302467	toner cartridge	3.100.5.6110.410.235.00.000		133.00
		01/20/2023		SUPPLIES IMS COUN/ATTN		
				<b>Check No. 351942</b>		<b>770.98</b>



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		PO DATE		NAME		
14477	95592	2302736	Ink	3.100.5.5120.410.220.00.000		49.00
		02/13/2023		SUPPLIES AMS 6TH GRADE		
14464	95432	2302466	ink cartridge for Casey Oliver @ Ellis SPED rm 44	3.100.5.5120.410.114.00.000		64.00
		01/20/2023		SUPPLIES ELEM DIRECTOR		
14461	95347	2302244	Ink Cartridge for Julie Morris @ VOICE @ ISU	3.100.5.5150.410.122.00.000		98.00
		01/06/2023		SUPPLIES SEC DIRECTOR		
14462	95362	2302345	ink cartridge for Colleen Settell @ CHS SPED	3.100.5.5150.410.122.00.000		49.00
		01/11/2023		SUPPLIES SEC DIRECTOR		
14463	95409	2302406	Ink cartridge for VOICE @ ISU	3.100.5.5150.410.122.00.000		42.00
		01/17/2023		SUPPLIES SEC DIRECTOR		
14895	95055	2301964	Service on Printer - Media Center	3.100.5.5150.410.215.00.000		75.00
		12/01/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
14469	95541	2302643	Printer Cartridges	3.100.5.5150.410.215.00.019		980.00
		02/06/2023		SUPPLIES PHS MATH	POMATH	
14468	95539	2302645	Printer Cartidges	3.100.5.5150.410.215.00.026		720.00
		02/06/2023		SUPPLIES PHS SCIENCE	POSCIE	
14467	95538	2302646	Printer Cartridges	3.100.5.5150.410.215.00.026		240.00
		02/06/2023		SUPPLIES PHS SCIENCE	POSCIE	
14465	95498	2302585	Printer cartridges	3.100.5.5150.410.230.00.000		444.00
		01/27/2023		SUPPLIES HMS INSTR	HASUPP	
				OTHER		
15101	95638	2302715	Printer cartridges	3.100.5.5150.410.230.00.000		341.00
		02/09/2023		SUPPLIES HMS INSTR	HASUPP	
				OTHER		
14466	95548	2302674	Office Supplies	3.100.5.6110.410.210.00.000		670.00
		02/07/2023		SUPPLIES HHS COUN/ATTN	HIATTN	
15047	95639	2302690	Printer Toner	3.100.5.6510.410.105.00.000		84.00
		02/08/2023		SUPPLIES BUSINESS	BSSUPP	
15046	95591	2302584	PRINT SHOP - POSTER INK	3.610.5.6550.410.000.00.000		193.00
		01/27/2023		SUPPLIES	PRSUPP	
				<b>Check No. 352175</b>		<b>4,049.00</b>
15233	95684	2302761	Ink Cartridges	3.100.5.5120.410.220.00.000		198.00
		02/17/2023		SUPPLIES AMS 6TH GRADE		

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**VENDOR NAME**

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		PO DATE				
15228	95668	2302822	ink for VOICE @ ISU Julie Morris	3.100.5.5150.410.122.00.000		238.00
		02/22/2023		SUPPLIES SEC DIRECTOR		
15309	95646	2302764	Printers	3.100.5.5150.410.215.00.000		1,645.00
		02/17/2023		SUPPLIES PHS INSTR OTHER	POSUPP	
15361	95691	2302869	Printer Cartridge	3.100.5.5150.410.215.00.019		196.00
		02/27/2023		SUPPLIES PHS MATH	POMATH	
15360	95699	2302873	Printer Cartridge	3.100.5.6410.410.215.00.000		198.00
		02/27/2023		SUPPLIES PHS SCH ADM	POADMI	
				<b>Check No. 352271</b>		<b>2,475.00</b>
				<b>VENDOR TOTAL</b>		<b>7,294.98</b>
<b>MYERS ANDERSON ARCHITECTS, PLLC - 2634</b>						
14387	04 BUS	2302503	Bus Garage Expansion Drawings	3.420.5.6630.520.000.00.000		7,087.50
		01/24/2023		SITE IMPROVEMENT EXPENSES		
				<b>Check No. 352030</b>		<b>7,087.50</b>
				<b>VENDOR TOTAL</b>		<b>7,087.50</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
13722	133872		28017T GOVERNORS-AIR BRAKE	3.100.5.6810.428.510.00.850		29.73
				REPAIRS PARTS & SUPPLIES - 85%		
13723	133701		28017T FUEL FILTER	3.100.5.6810.428.510.00.850		14.10
				REPAIRS PARTS & SUPPLIES - 85%		
13724	133559		28017T FUEL FILTER/OIL FILTER	3.100.5.6810.428.510.00.850		26.61
				REPAIRS PARTS & SUPPLIES - 85%		
13725	133325		28017T HOSE CLAMPS STANDARD WORM	3.100.5.6810.428.510.00.850		14.27
				REPAIRS PARTS & SUPPLIES - 85%		
13726	133351		28017T EPOXY SYRINGE 25ML	3.100.5.6810.428.510.00.850		18.72
				REPAIRS PARTS & SUPPLIES - 85%		
13727	133267		28017T STRAIGHT CONNECTOR	3.100.5.6810.428.510.00.850		9.47
				REPAIRS PARTS & SUPPLIES - 85%		

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13728	133027		28017T HEADLIGHT HARNESS	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		20.17
14105	134100		28025T HEADLAMP	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		66.09
13720	133393		27887T M17 FUEL FILTER/OIL FILTER/AIR FILTER/15W40	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		75.54
13721	133425		27887T M17 LED TAILLIGHT CONVERT	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		27.10
14430	134669		28032T FUEL FILTER	<b>Check No. 351943</b> 3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		<b>301.80</b> 47.90
14431	134571		28032T TRANSMISSION FILTER	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		234.77
15109	135626		28042T LIGHTBULB	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		16.41
15110	135469		27896T T74 OIL FILTER/OIL	3.100.5.6230.381.106.00.000 INDISTRICT TRAVEL		21.51
14432	134438		27892T M78 STOPLIGHT SWITCH	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		23.45
14433	134565		27892T M22 IDLER PULLEY	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		24.49
15111	135307		27894T M18 NAPA GAL 15W40	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		-44.07
15112	135274		27894T M24 OIL FILTER/MOTOR OIL 5W20	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		28.55
15113	135722		27894T M11 PWR/STEERING FL QUART	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		14.68
15114	135701		27894T M#11 POWER STEERING PUMP /CORE DEPOST/BELT	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		286.63

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15115	135470		27894T M62 WINDOW ASSEMBLY/DRIVESHA	3.100.5.6640.428.530.00.000		144.86
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 352176</b>		<b>799.18</b>
15334	136654		28106T AUTOMOTIVE TAPE	3.100.5.6810.428.510.00.850		29.15
				REPAIRS PARTS & SUPPLIES - 85%		
15335	136484		28106T SUPER GLUE	3.100.5.6810.428.510.00.850		9.78
				REPAIRS PARTS & SUPPLIES - 85%		
15336	136465		28106T OIL FILTER	3.100.5.6810.428.510.00.850		148.10
				REPAIRS PARTS & SUPPLIES - 85%		
15337	135835		28106T CORE DEPOSIT	3.100.5.6810.428.510.00.850		-78.40
				REPAIRS PARTS & SUPPLIES - 85%		
15338	136481		28106T NEW CV AXLE RETURN	3.100.5.6810.428.510.00.850		-55.16
				REPAIRS PARTS & SUPPLIES - 85%		
15340	135305		27899T M18 NAPAGOLD FUEL FILTER/AIR FILTER/MOTOR O	3.100.5.6640.428.530.00.000		136.63
				REPAIR PARTS & SUPPLIES		
15339	136427		28052T HS#3 OIL FILTER/AIR FILTER/OIL	3.274.5.6830.327.000.00.000		87.04
				MAINT LEASED VEHICLES		
				<b>Check No. 352273</b>		<b>277.14</b>
				<b>VENDOR TOTAL</b>		<b>1,378.12</b>
<b>NASCO EDUCATION LLC - 1237</b>						
14298	399937	2301789 11/14/2022	Class room supplies	3.100.5.5150.410.215.00.000		245.30
				SUPPLIES PHS INSTR OTHER POSUPP		
				<b>Check No. 352031</b>		<b>245.30</b>
				<b>VENDOR TOTAL</b>		<b>245.30</b>
<b>NASCO EDUCATION LLC - 1237</b>						
14470	403827	2302610 02/02/2023	Nasco Elementary Student Art Kit with 12 Guides	3.100.5.5120.410.455.00.000		86.95
				SUPPLIES SYR	SYSUPP	
				<b>Check No. 352177</b>		<b>86.95</b>
				<b>VENDOR TOTAL</b>		<b>86.95</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>NATIONAL COATINGS &amp; SUPPLIES, INC. - 20396</b>						
15282	21925702		6439M SHOP BOX NYLON WET	3.100.5.6650.410.530.00.000		13.16
				SUPPLIES GROUNDS		
				<b>Check No. 352274</b>		<b>13.16</b>
				<b>VENDOR TOTAL</b>		<b>13.16</b>
<b>NEW DAY PHYSICAL THERAPY, P.C. - 17998</b>						
14141	1857		PT SERVICES 1/3-1/31/23 MEDICAID	3.260.5.5210.317.104.00.000		19,695.00
				CONTRACTED HEALTH SERVICES		
14141	1857		PT SERVICES 1/3-1/31/23 NON MEDICAID	3.100.5.6160.310.124.00.000		4,371.25
				PURCHASED SERVICES		
14089	1/3-1/27/23		MILEAGE	3.100.5.5120.381.114.00.000		217.26
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 351944</b>		<b>24,283.51</b>
				<b>VENDOR TOTAL</b>		<b>24,283.51</b>
<b>NICK H. BARNARD ARCHITECT LLC - 21056</b>						
14386	SD25-HMS-230201		HMS ATHLETIC FACILITY	3.420.5.6630.520.000.00.000		2,125.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 352033</b>		<b>2,125.00</b>
15022	230130		ATHLETIC FIELD FACILITY	3.420.5.6630.520.000.00.000		2,488.06
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 352178</b>		<b>2,488.06</b>
				<b>VENDOR TOTAL</b>		<b>4,613.06</b>
<b>NIGHT OWL JANITORIAL INC - 22919</b>						
15213	8123		MONTHLY JANITORIAL SERVICE	3.100.5.6610.310.530.00.000		82,728.00
				CUSTODIAL SRVS - VARSITY		
				<b>Check No. 352276</b>		<b>82,728.00</b>
				<b>VENDOR TOTAL</b>		<b>82,728.00</b>
<b>NIKKI FARMER - 12273</b>						
14899	10/27-10/29/22		TRAVEL EXPENSE IBEA CONFERENCE	3.263.5.5190.382.000.00.094		135.85

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				OD TRAVEL PROGRAM IMPROVEM		
				<b>Check No. 352142</b>		<b>135.85</b>
				<b>VENDOR TOTAL</b>		<b>135.85</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>						
13513	290788136001	2301826	File cabinet	3.100.5.6230.410.106.00.000		-79.99
		11/16/2022		TECHNOLOGY SUPPLIES		
13514	278225050001	2301826	File cabinet	3.100.5.6230.410.106.00.000		219.98
		11/16/2022		TECHNOLOGY SUPPLIES		
13515	288447898001	2301826	File cabinet	3.100.5.6230.410.106.00.000		-139.99
		11/16/2022		TECHNOLOGY SUPPLIES		
14300	290009464001	2302396	Labels and file boxes	3.251.5.5120.410.000.00.000		52.32
		01/17/2023		SUPPLIES	C1ECS	
13731	289129175001	2301940	Office Furniture	3.420.5.5150.550.205.00.000		-16.32
		11/30/2022		EQUIPMENT - CENTURY	CYEQUI	
14299	290469217001	2302362	Office Equipment	3.420.5.5150.550.210.00.000		239.99
		01/12/2023		EQUIPMENT HHS	HIEQUI	
				<b>Check No. 352036</b>		<b>275.99</b>
14474	293155126001	2302659	School Supplies	3.100.5.5120.410.435.00.000		63.30
		02/06/2023		SUPPLIES IND	INSUPP	
14475	293154718001	2302659	School Supplies	3.100.5.5120.410.435.00.000		29.40
		02/06/2023		SUPPLIES IND	INSUPP	
				<b>Check No. 352179</b>		<b>92.70</b>
15171	289750161001		5517M CUSTODIAL OFFICE SUPPLIES	3.100.5.6610.418.530.00.000		41.11
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15283	289389009001		5516M WHITEBOARD/ERASER/MARKERS/NOTES/PENS	3.100.5.6610.418.530.00.000		76.37
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15172	284498269001		5886M CUSTODIAL SUPPLIES FOR STATE SAFETY INSPECTI	3.100.5.6640.410.530.00.000		37.22
				SUPPLIES MAINT OFFICE		
15155	292072096001	2302769	Office Supplies	3.251.5.5120.410.000.00.000		56.25
		02/17/2023		SUPPLIES	C1ECS	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15156	288319738001	2302251	Admin Supplies	3.274.5.6210.410.000.00.000		-8.16
		01/06/2023		SUPPLIES SUPVR		
15156	288319738001	2302251	Admin Supplies	3.278.5.6210.410.000.00.000		-.73
		01/06/2023		ADMIN SUPPLY		
				<b>Check No. 352277</b>		<b>202.06</b>
				<b>VENDOR TOTAL</b>		<b>570.75</b>
<b>ONE WORKS INC. - 20892</b>						
14139	JAN-2023		OT SERVICES JAN 2023 MEDICAID	3.260.5.5210.317.104.00.000		20,286.18
				CONTRACTED HEALTH SERVICES		
14139	JAN-2023		OT SERVICES JAN 2023 NON MEDICAID	3.100.5.6160.310.124.00.000		6,916.33
				PURCHASED SERVICES		
14077	1/3-1/27/23		MILEAGE	3.100.5.5120.381.114.00.000		226.50
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 351947</b>		<b>27,429.01</b>
15314	2/27/23		OT SERVICES FEBRUARY 2023 MEDICAID	3.260.5.5210.317.104.00.000		15,869.75
				CONTRACTED HEALTH SERVICES		
15314	2/27/23		OT SERVICES FEBRUARY 2023 NON MEDICAID	3.100.5.6160.310.124.00.000		6,100.25
				PURCHASED SERVICES		
				<b>Check No. 352278</b>		<b>21,970.00</b>
				<b>VENDOR TOTAL</b>		<b>49,399.01</b>
<b>ORIENTAL TRADING COMPANY, INC - 4706</b>						
13651	722459871-01	2302404	Student incentives	3.100.5.6410.410.443.00.000		145.26
		01/17/2023		SUPPLIES LEW SCH ADM	LEADMI	
				<b>Check No. 351948</b>		<b>145.26</b>
14471	722864692-01	2302672	Squeeze toy for fine motor	3.251.5.5120.410.000.00.000		82.97
		02/07/2023		SUPPLIES	C1ECS	
14473	722863858-01	2302671	Watercolors, bags, jump ropes	3.251.5.7200.383.000.00.000		490.37
		02/07/2023		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 352180</b>		<b>573.34</b>
				<b>VENDOR TOTAL</b>		<b>718.60</b>

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		PO DATE		NAME	SHORT NAME
<b>OVERHEAD DOOR CO OF POCATELLO - 2773</b>					
14376	0102458-IN		6590M SERV CALL/ADJUST GLIDES	3.100.5.6640.325.530.00.000	100.00
				REPAIRS & MAINT CONTRACTED	
				<b>Check No. 352038</b>	<b>100.00</b>
				<b>VENDOR TOTAL</b>	<b>100.00</b>
<b>OXFORD SUITES BOISE - 18821</b>					
14472	BSE-11717	2302638	CTE - Perkins - CTS admin Meeting in Boise	3.263.5.5190.382.000.00.094	294.00
		02/06/2023		OD TRAVEL PROGRAM IMPROVEM	
				<b>Check No. 352181</b>	<b>294.00</b>
				<b>VENDOR TOTAL</b>	<b>294.00</b>
<b>PATRICK VEREECKEN - 718</b>					
14170	8/3-1/19/23		MILEAGE	3.100.5.6320.381.122.00.000	82.32
				IN-DISTRICT TRAVEL	
				<b>Check No. 351973</b>	<b>82.32</b>
				<b>VENDOR TOTAL</b>	<b>82.32</b>
<b>PAULA MILLER - 6095</b>					
14108	10/21-2/2/23		MILEAGE	3.100.5.5120.381.114.00.000	80.64
				INDISTRICT TRAVEL ELEM COU	
				<b>Check No. 351934</b>	<b>80.64</b>
				<b>VENDOR TOTAL</b>	<b>80.64</b>
<b>PEARSON EDUCATION, INC. - 3484</b>					
15215	20681395	2302375	Testing assessments for Psychs	3.100.5.5120.410.114.00.000	457.92
		01/13/2023		SUPPLIES ELEM DIRECTOR	
				<b>Check No. 352275</b>	<b>457.92</b>
				<b>VENDOR TOTAL</b>	<b>457.92</b>
<b>PITSCO, INC. - 1168</b>					
15210	23-000001451	2302245	CTE - PHS Engineering supplies	3.243.5.5190.410.205.00.099	776.57
		01/06/2023		CHS SUPPLIES IOT	
				<b>Check No. 352282</b>	<b>776.57</b>
				<b>VENDOR TOTAL</b>	<b>776.57</b>



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		PO DATE		NAME		
<b>PIZZA PIE CAFE - 19340</b>						
14065	2302300 142	1/19/23	2302300 Pizzas for FAFSA Night	3.100.5.6110.410.122.00.008		200.00
		01/10/2023		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				<b>Check No. 351953</b>		<b>200.00</b>
				<b>VENDOR TOTAL</b>		<b>200.00</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
14097	3P82330		6270M CHS BOILER/HEATER	3.100.5.6640.471.530.00.000		33.59
				BUILDING REPAIRS		
				<b>Check No. 351954</b>		<b>33.59</b>
14254	3Q49320		6274M VAN 22 STOCK TUBE BALLAST	3.100.5.6610.418.530.00.000		227.72
14277	3Q51012		6575M T-5 BALLASTS	3.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	1,311.26
14238	3Q02487		6271M CENTRAL KIT FIXTURE HANGERS/LED FIXTURE	3.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	116.73
14240	3P26655		6273M PHS BATHROOM MOTION SWITCH	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	197.30
14241	3Q20674		6272M IMS CLOSET LIGHTS	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	181.91
14265	3Q86582		5898M SHOP GRINDER	3.420.5.6640.550.530.00.000	BUILDING REPAIRS	118.66
				EQUIPMENT MAINTENANCE		
				<b>Check No. 352039</b>		<b>2,153.58</b>
15036	3R38199		6600M TYHEE LIGHT REPLACE	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	20.14
15077	3R76715		1480C COVER CLIP/DEEP DEVICE/KIT PH/SCWDRIVER	3.245.5.6230.552.106.00.000	BUILDING REPAIRS	124.24
14410	3R27559		2440M TRUCK#87 TOOLS BOX/WALL MOUNT	3.420.5.6640.550.530.00.000	STATE CLASSROOM TECHNOLOGY	94.91
				EQUIPMENT MAINTENANCE		
				<b>Check No. 352185</b>		<b>239.29</b>
15179	3Q50831		6603M VAN 22 STOCK BALLASTS	3.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	953.50

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15180	3Q49573		6603M VAN 22 BALLASTS	3.100.5.6610.418.530.00.000		503.48
15178	3S07945		6602M CENTRAL KIT OUTLETS	3.100.5.6640.471.530.00.000	SHCUST	248.55
15243	3R78277		1480C COVER CLIP/UNIDUCT RACE/DEEP DEVICE	3.420.5.5120.552.106.00.000		37.75
				BUILDING REPAIRS		
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 352283</b>		<b>1,743.28</b>
				<b>VENDOR TOTAL</b>		<b>4,169.74</b>
<b>PLUMBMASTER - 1178</b>						
14244	520-03193621		6418M PLUMBING SUPPLIES	3.100.5.6640.471.530.00.000		1,483.62
				BUILDING REPAIRS		
				<b>Check No. 352040</b>		<b>1,483.62</b>
				<b>VENDOR TOTAL</b>		<b>1,483.62</b>
<b>POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188</b>						
14366	2795		ALL MEMBER MEETING	3.100.5.6320.313.121.00.000		20.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 352041</b>		<b>20.00</b>
15186	2560		STATE OF THE CITIES ADDRESS	3.100.5.6320.313.121.00.000		80.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 352284</b>		<b>80.00</b>
				<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>						
15223	2336	2302552 01/26/2023	Covid 19 Tests	3.281.5.6110.317.000.00.220		335.52
				HEALTH SERVICES CONTRACTED		
				<b>Check No. 352285</b>		<b>335.52</b>
				<b>VENDOR TOTAL</b>		<b>335.52</b>
<b>POKY KIDZ ART - 22807</b>						
15315	2/28/23		SYRINGA ART SUPPLIES/INSTRUCTION FEES JAN-MAY	3.100.5.6210.415.121.00.000		1,736.15
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				<b>Check No. 352286</b>		<b>1,736.15</b>
				<b>VENDOR TOTAL</b>		<b>1,736.15</b>

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<b>PORTER'S OFFICE PRODUCTS - 3078</b>						
14370	830870-0		6576M PLAN BOOKS	3.100.5.6640.410.530.00.000		14.91
				SUPPLIES MAINT OFFICE		
				<b>Check No. 352042</b>		<b>14.91</b>
15182	832332-0		6594M OFFICES SUPPLIES	3.100.5.6640.410.530.00.000		109.01
				SUPPLIES MAINT OFFICE		
				<b>Check No. 352287</b>		<b>109.01</b>
				<b>VENDOR TOTAL</b>		<b>123.92</b>
<b>PORTNEUF MEDICAL CENTER - 16286</b>						
14125	2/6/23		HEATH FAIR BLOOD DRAW FOR EMPLOYESS 2023	3.100.5.6210.317.118.00.000		11,094.00
				FITNESS & WELLNESS		
				<b>Check No. 351955</b>		<b>11,094.00</b>
				<b>VENDOR TOTAL</b>		<b>11,094.00</b>
<b>PORTNEUF MEDICAL GROUP - 2511</b>						
14980	74100000392-9/20		DRUG TEST 9/20/22	3.100.5.6810.295.510.00.000		90.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 352186</b>		<b>90.00</b>
				<b>VENDOR TOTAL</b>		<b>90.00</b>
<b>PRECISION GLASS &amp; ALUMINUM, INC. - 1301</b>						
14255	0102369-IN		6125M IMS WINDOW LOW-E TEMP	3.100.5.6640.471.530.00.000		474.37
				BUILDING REPAIRS		
				<b>Check No. 352043</b>		<b>474.37</b>
				<b>VENDOR TOTAL</b>		<b>474.37</b>
<b>PREMIER TRUCK GROUP - 22345</b>						
11866	CM787145455		27983T O-RING/SEAL RINGS	3.100.5.6810.428.510.00.850		-105.54
				REPAIRS PARTS & SUPPLIES		
				- 85%		
11867	CM787145463A		27983T CORE RETURN	3.100.5.6810.428.510.00.850		-246.05
				REPAIRS PARTS & SUPPLIES		
				- 85%		
12721	787146820		28004T HEADLAMP C2	3.100.5.6810.428.510.00.850		236.20
				REPAIRS PARTS & SUPPLIES		
				- 85%		

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13712	787147134		28023T BRACKET/SREWS/SWITCH KIT	3.100.5.6810.428.510.00.850		228.18
				REPAIRS PARTS & SUPPLIES - 85%		
13713	787147148		28023T HOOD CABLE	3.100.5.6810.428.510.00.850		40.80
				REPAIRS PARTS & SUPPLIES - 85%		
13714	787147185		28023T ACTUATOR	3.100.5.6810.428.510.00.850		62.36
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 351956</b>		<b>215.95</b>
				<b>VENDOR TOTAL</b>		<b>215.95</b>
<b>PRESENCE LEARNING INC - 22577</b>						
14361	56685		SLP SERVICES	3.250.5.6160.310.124.02.209		69,819.93
				OTHER PROF/TECH SERVICES		
				<b>Check No. 352044</b>		<b>69,819.93</b>
				<b>VENDOR TOTAL</b>		<b>69,819.93</b>
<b>PRINTERS INC - 21428</b>						
13650	97744	2302224 01/05/2023	tabs for SPED folders	3.257.5.5210.410.000.00.000		3,288.00
				SUPPLIES GENERAL		
				<b>Check No. 351957</b>		<b>3,288.00</b>
				<b>VENDOR TOTAL</b>		<b>3,288.00</b>
<b>PRO RENTALS AND SALES - 15622</b>						
14245	1765871-1		6427M SHOP SCISSOR LIFT REPAIR	3.100.5.6640.481.530.00.000		1,630.62
				EQUIPMENT REPAIR		
				<b>Check No. 352045</b>		<b>1,630.62</b>
				<b>VENDOR TOTAL</b>		<b>1,630.62</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>						
14019	26072614S210		WASTE REMOVAL TYHEE	3.100.5.6610.336.463.00.000		1,041.73
				WATER/SEWER TYHEE		
				<b>Check No. 351958</b>		<b>1,041.73</b>
				<b>VENDOR TOTAL</b>		<b>1,041.73</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>RAINA PATTERSON - 9951</b>						
14080	1/26-1/27/23		TRAVEL EXPENSE	3.100.5.5120.384.107.00.406		325.85
				L.E.P. INSERVICE		
				<b>Check No. 351950</b>		<b>325.85</b>
				<b>VENDOR TOTAL</b>		<b>325.85</b>
<b>RAPID TOXICOLOGY SERVICES LLC - 19923</b>						
14284	264		DRUG TEST & PHYSICALS	3.100.5.6810.295.510.00.000		50.00
				PHYSICALS & DRUG TESTS		
14284	264		DRUG TEST & PHYSICALS	3.100.5.6810.295.510.00.000		150.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 352046</b>		<b>200.00</b>
				<b>VENDOR TOTAL</b>		<b>200.00</b>
<b>RAZOR SPARROW LLC - 22595</b>						
13652	14623228-0003	2302478	Grade Transferer Subscription	3.100.5.5120.410.220.00.000		1,045.80
		01/20/2023		SUPPLIES AMS 6TH GRADE		
				<b>Check No. 351959</b>		<b>1,045.80</b>
				<b>VENDOR TOTAL</b>		<b>1,045.80</b>
<b>REEL THEATRE - 10529</b>						
15130	849298	2302701	Popcorn for Parent Night	3.251.5.7200.383.000.00.000		240.00
		02/08/2023		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 352289</b>		<b>240.00</b>
				<b>VENDOR TOTAL</b>		<b>240.00</b>
<b>REPLEX PLASTICS - 22979</b>						
14343	0053778	2302327	CAMERA DOMES	3.420.5.6640.325.000.00.000		3,011.81
		01/11/2023		REPAIRS & MAINT		
				CONTRACTED		
				<b>Check No. 352047</b>		<b>3,011.81</b>
				<b>VENDOR TOTAL</b>		<b>3,011.81</b>
<b>REV ROBOTICS - 22408</b>						
14302	116046	2302298	Robotics parts	3.100.5.6210.415.121.00.000		718.70
		01/10/2023		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				<b>Check No. 352048</b>		<b>718.70</b>
				<b>VENDOR TOTAL</b>		<b>718.70</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>RHONDA JENKINS - 4560</b>						
14901	8/3-8/5/22		TRAVEL EXPENSE CTE SUMMER CONFERENCE	3.263.5.5190.382.000.00.094		75.90
				OD TRAVEL PROGRAM IMPROVEM		
				<b>Check No. 352168</b>		<b>75.90</b>
				<b>VENDOR TOTAL</b>		<b>75.90</b>
<b>RHONDA NAFTZ - 6878</b>						
15239	2/8-2/10/19		TRAVEL EXPENSE STATE CTS ADMIN MTG	3.263.5.5190.382.000.00.094		433.70
				OD TRAVEL PROGRAM IMPROVEM		
				<b>Check No. 352272</b>		<b>433.70</b>
				<b>VENDOR TOTAL</b>		<b>433.70</b>
<b>RIAN CRAIGMILES - 12799</b>						
15267	2/27/23		REIMB FOR SNACKS	3.100.5.5120.410.114.00.000		22.38
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 352234</b>		<b>22.38</b>
				<b>VENDOR TOTAL</b>		<b>22.38</b>
<b>RIVERSIDE BOOT &amp; SADDLE - 13041</b>						
15318	50799		6438M SHOP TRUCK 61 SANDER	3.100.5.6640.428.530.00.000		1,200.00
15284	50886		6599M SHOP SUPPLIES XS GLOVES	3.100.5.6650.410.530.00.000		219.90
				SUPPLIES GROUNDS		
				<b>Check No. 352290</b>		<b>1,419.90</b>
				<b>VENDOR TOTAL</b>		<b>1,419.90</b>
<b>RIVERSIDE HOTEL - 20282</b>						
15257	24960	2302475	IHSA - Hotel Rooms - Riverside Hotel	3.278.5.6210.382.000.00.000		12.46
		01/20/2023		OUT-DISTRICT TRAVEL		
15258	24975	2302475	IHSA - Hotel Rooms - Riverside Hotel	3.278.5.6210.382.000.00.000		37.39
		01/20/2023		OUT-DISTRICT TRAVEL		
15259	24972	2302476	IHSA Conference - Hotel Riverside Hotel	3.274.5.7200.383.000.00.000		456.00
		01/20/2023		TRAVEL PARENT ACTIVITIES		
15260	24973	2302476	IHSA Conference - Hotel Riverside Hotel	3.274.5.7200.383.000.00.000		456.00
		01/20/2023		TRAVEL PARENT ACTIVITIES		

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		PO DATE		NAME	SHORT NAME
15261	24974	2302476	IHSA Conference - Hotel Riverside Hotel	3.274.5.7200.383.000.00.000	456.00
		01/20/2023		TRAVEL PARENT ACTIVITIES	
15257	24960	2302475	IHSA - Hotel Rooms - Riverside Hotel	3.276.5.5110.382.000.00.000	139.54
		01/20/2023		TRAVEL OUT DIST	
15258	24975	2302475	IHSA - Hotel Rooms - Riverside Hotel	3.276.5.5110.382.000.00.000	418.61
		01/20/2023		TRAVEL OUT DIST	
				<b>Check No. 352291</b>	<b>1,976.00</b>
				<b>VENDOR TOTAL</b>	<b>1,976.00</b>
<b>RIVERSIDE INSIGHTS - 22373</b>					
15132	INV154671	2302699	Testing assessments for Psychs	3.257.5.5210.410.000.00.000	1,137.40
		02/08/2023		SUPPLIES GENERAL	
				<b>Check No. 352292</b>	<b>1,137.40</b>
				<b>VENDOR TOTAL</b>	<b>1,137.40</b>
<b>RMT EQUIPMENT - 6831</b>					
14301	E04764	2300067	TURF TENDER C4111	3.420.5.6610.551.530.00.000	21,080.00
		06/08/2022		VEHICLE REPLACEMENT	
				<b>Check No. 352049</b>	<b>21,080.00</b>
				<b>VENDOR TOTAL</b>	<b>21,080.00</b>
<b>ROCHESTER 100, INC. - 4960</b>					
14476	INV044587	2302618	Folders for First Grade	3.100.5.5120.410.435.00.000	392.00
		02/02/2023		SUPPLIES IND	INSUPP
				<b>Check No. 352189</b>	<b>392.00</b>
				<b>VENDOR TOTAL</b>	<b>392.00</b>
<b>ROCKY MOUNTAIN BOILER, INC. - 2074</b>					
15319	20231526	6729M	PV-TECH BOILER REPAIR	3.100.5.6640.328.530.00.000	2,936.00
				REPAIRS OF BLDG	
				CONTRACTED	
				<b>Check No. 352293</b>	<b>2,936.00</b>
				<b>VENDOR TOTAL</b>	<b>2,936.00</b>
<b>RSD/TOTAL CONTROL - 2037</b>					
14237	24170007-00	6074M	TOOLS & SUPPLIES	3.100.5.6640.471.530.00.000	150.86
			NUT/SCREWDRIVER/TEMP CONTRO		
				BUILDING REPAIRS	

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14239	24170046-00		6475M CHS CHANGE COOLING VALUCON ICE MACHINCE	3.100.5.6640.471.530.00.000		221.02
14252	24170185-00		6476M SYRINGA ROOM 6/ CONDENSATE PUMP	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	80.63
15035	24170348-00		5085M PHS FILTERS	3.100.5.6610.418.530.00.000	BUILDING REPAIRS <b>Check No. 352051</b>	452.51
					CUSTODIAL SUPPLIES SHOP SHCUST <b>Check No. 352190</b>	197.03
<b>VENDOR TOTAL</b>						<b>649.54</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>						
14233	3031045013		28019T MICROPHN, MICROPHONE TONE CNTR	3.100.5.6810.428.510.00.850		89.42
14401	3031104654		23087T BLOWER MOTER	3.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	267.26
14402	3031128019		28037T BLOWER MOTER	3.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	267.26
14403	3031195377		28037T BLOWER MOTER SINGLE	3.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	478.40
14404	3031272223		28037T ORANGE NITRILE CLOVES LGE/XLGE	3.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	81.70
14425	3031272230		28038T BRAKE HOSE	3.100.5.6810.428.510.00.850	<b>Check No. 352052</b>	1,184.04
15118	3031206297		28044T BULK DEF	3.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	142.73
					<b>Check No. 352191</b>	857.65



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15322	3031318721		28100T #82 TRAVEL TIME REPAIR & PARTS	3.100.5.6810.325.510.00.000		1,000.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 352294</b>		<b>1,000.00</b>
				<b>VENDOR TOTAL</b>		<b>3,041.69</b>
<b>RYAN FROST - 4733</b>						
15343	2/8/23		CREDIT REIMB GOOGLE TOOLS PART 2	3.271.5.5120.396.108.00.000		209.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 352242</b>		<b>209.00</b>
				<b>VENDOR TOTAL</b>		<b>209.00</b>
<b>SALT LAKE EXPRESS - 19900</b>						
13678	10069		8935 CHS TO SHELLEY 1/25	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
13678	10069		9418 HHS TO RIGBY HS 1/25	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
13678	10069		9371 PHS TO LAKELAND HS/RATHDRUM 1/26	3.100.4.4193.300.000.00.000		4,430.00
				TRANSPORTATION FEES		
13678	10069		9245 HHS TO MADISON HS 1/26	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
13678	10069		9482 HHS TO RIGBY HS 1/27	3.100.4.4193.300.000.00.000		1,600.00
				TRANSPORTATION FEES		
13678	10069		8657 CHS TO SNAKE RIVER HS 1/27	3.100.4.4193.300.000.00.000		650.00
				TRANSPORTATION FEES		
13678	10069		9304 CHS TO MINICO HS 1/27	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
13678	10069		9309 HHS TO PRESTON HS 1/27	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
13678	10069		9305 CHS TO MINICO HS 1/28	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
13678	10069		9508 CHS TO SNAKE RIVER HS 1/27	3.100.4.4193.300.000.00.000		650.00
				TRANSPORTATION FEES		
14135	10093		TRIP 9460 PHS TO MINICO HS 1/31	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		

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14135	10093		TRIP 9248 HHS TO THUNDER RIDGE HS 1/31	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
14135	10093		TRIP 9249 HHS TO MHS 2/2	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
14135	10093		TRIP 9434 CHS TO IDAHO FALL HS 2/3	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
14135	10093		TRIP 9319 HHS TO RIGBY HS 2/3	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
14135	10093		TRIP 9466 PHS TO PRESTON HS 2/3	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
14135	10093		TRIP 8659 CHS TO WEBER STATE UNIVERSITY 2/4	3.100.4.4193.300.000.00.000		991.00
				TRANSPORTATION FEES		
14135	10093		TRIP 9433 CHS TO SKYLINE HS 2/4	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
14135	10093		TRIP 8936 CHS TO TWIN FALLS HS 2/4	3.100.4.4193.300.000.00.000		952.00
				TRANSPORTATION FEES		
14135	10093		TRIP 9673 HHS TO SKYLINE HS 2/4	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
				<b>Check No. 351961</b>		<b>20,273.00</b>
14392	10195		9306 CHS TO PRESTON HS 2/8	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
14392	10195		9420 HHS TO THUNDER RIDGE 2/8	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
14392	10195		9328 HHS TO IDAHO CENTER 2/9	3.100.4.4193.300.000.00.000		2,230.00
				TRANSPORTATION FEES		
14392	10195		8884 CHS TO PRESTON HS 2/9	3.100.4.4193.300.000.00.000		790.00
				TRANSPORTATION FEES		
14392	10195		9320 HHS TO MADISON HS 2/10	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
14392	10195		8885 CHS TO PRESTON HS 2/11	3.100.4.4193.300.000.00.000		200.00
				TRANSPORTATION FEES		
14392	10195		9513 HHS TO RIGBY HS 2/11	3.100.4.4193.300.000.00.000		800.00

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				TRANSPORTATION FEES		
				<b>Check No. 352053</b>		<b>6,320.00</b>
15079	10230		9318 HHS TO MADISON HS 2/15	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
15079	10230		9421 HHS TO THUNDER RIDGE 2/15	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
15079	10230		9549 HHS TO MADISON HS 2/16	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
15079	10230		9607 PHS TO IDAHO CENTER 2/15	3.100.4.4193.300.000.00.000		3,535.00
				TRANSPORTATION FEES		
15079	10230		9657 CHS TO MADISON HS 2/17	3.100.4.4193.300.000.00.000		1,600.00
				TRANSPORTATION FEES		
15079	10230		9658 CHS TO HERRETT CTR 2/17	3.100.4.4193.300.000.00.000		975.00
				TRANSPORTATION FEES		
				<b>Check No. 352192</b>		<b>8,510.00</b>
15320	10302		9314 HHS TO MADISON HS 2/21	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
15320	10302		9266 PHS TO HOLIDAY INN BOISE AIRPORT 2/22	3.100.4.4193.300.000.00.000		3,039.00
				TRANSPORTATION FEES		
15320	10302		9422 HOBBY LOBBY TO IDAHO CENTER 2/22	3.100.4.4193.300.000.00.000		3,589.00
				TRANSPORTATION FEES		
15320	10302		9515 EC PICKUP TO BOISE CENTRE 2/22	3.100.4.4193.300.000.00.000		3,125.00
				TRANSPORTATION FEES		
15320	10302		9628 HHS TO AM FALLS HS 2/25	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
				<b>Check No. 352295</b>		<b>11,353.00</b>
				<b>VENDOR TOTAL</b>		<b>46,456.00</b>
<b>SAMANTHA CHING-YEE LAI - 23018</b>						
14330	INV0001		MS HONOR BAND AUDITION ADJUDICATION	3.100.5.5150.319.122.00.031		450.00
				MUSIC CLINIC JUDGES		
				<b>Check No. 352054</b>		<b>450.00</b>
				<b>VENDOR TOTAL</b>		<b>450.00</b>

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<b>SAMUEL TOLMAN - 12311</b>						
15303	1/9-2/9/23		MILEAGE	3.100.5.6610.381.530.00.000		38.40
				IN DISTRICT TRAVEL		
				<b>Check No. 352309</b>		<b>38.40</b>
				<b>VENDOR TOTAL</b>		<b>38.40</b>
<b>SCHOLASTIC INC. - 17059</b>						
15214	M7361750	2302644 02/06/2023	Scholastics for 3rd Grade	3.100.5.5120.410.435.00.000		184.49
				SUPPLIES IND	INSUPP	
				<b>Check No. 352296</b>		<b>184.49</b>
				<b>VENDOR TOTAL</b>		<b>184.49</b>
<b>SCHOOL SPECIALTY LLC - 10733</b>						
14423	208131844007	2302641 02/06/2023	Montessori Workbooks	3.100.5.5120.440.108.00.000		826.92
				TEXTBOOKS ELEMENTARY		
				<b>Check No. 352193</b>		<b>826.92</b>
15195	208131864336	2302656 02/06/2023	Kindergarten Swag Bag	3.100.5.5120.410.455.00.000		84.89
				SUPPLIES SYR	SYSUPP	
15227	208131883488	2302670 02/07/2023	Fraction tiles for 5th grade	3.100.5.5120.440.108.00.000		126.27
				TEXTBOOKS ELEMENTARY		
				<b>Check No. 352297</b>		<b>211.16</b>
				<b>VENDOR TOTAL</b>		<b>1,038.08</b>
<b>SHARRAN TEUSCHER - 1049</b>						
15349	2/22/23		REIMB-CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000		7.99
				SUPPLIES		
				<b>Check No. 352308</b>		<b>7.99</b>
				<b>VENDOR TOTAL</b>		<b>7.99</b>
<b>SHAVER PHARMACY - 18526</b>						
15358	1544	2302425 01/18/2023	CTE CHS Med Asst - Supplies	3.243.5.5190.410.205.00.099		571.89
				CHS SUPPLIES IOT		
				<b>Check No. 352298</b>		<b>571.89</b>
				<b>VENDOR TOTAL</b>		<b>571.89</b>
<b>SHERWIN WILLIAMS CO. - 946</b>						
15009	9766-6 2023		6626M - CHS PAINT/BUCKETS	3.420.5.6640.325.000.00.000		250.22
				REPAIRS & MAINT CONTRACTED		

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15010	1869-2		6625M - CHS PAINT/SUPPLIES	3.420.5.6640.325.000.00.000		652.44
15012	5730-2		6315M - CK PAINT/GRAF REMOVER	3.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	58.35
15312	0317-7	2023	6317M - LINE STRIPING PAINT ALL SCHOOLS	3.420.5.6630.520.000.00.000	REPAIRS & MAINT CONTRACTED <b>Check No. 352194</b>	961.01 2,367.35
					<b>Check No. 352299</b>	<b>2,367.35</b>
					<b>VENDOR TOTAL</b>	<b>3,328.36</b>
<b>SHERYL MARLEY - 4088</b>						
14081	1/26-1/27/23		TRAVEL EXPENSE IABE CONFERENCE	3.100.5.5120.384.107.00.406		25.85
					L.E.P. INSERVICE <b>Check No. 351932</b>	<b>25.85</b>
					<b>VENDOR TOTAL</b>	<b>25.85</b>
<b>SHERYL PERRINE - 154</b>						
14086	12/2-1/9/23		MILEAGE	3.100.5.5120.381.114.00.000		8.40
					INDISTRICT TRAVEL ELEM COU <b>Check No. 351952</b>	<b>8.40</b>
					<b>VENDOR TOTAL</b>	<b>8.40</b>
<b>SHIFFLER EQUIPMENT SALES, INC. - 947</b>						
14383	2303203200		6577M - CHAIR GLIDES	3.100.5.6610.418.530.00.000		230.47
					CUSTODIAL SUPPLIES SHOP SHCUST <b>Check No. 352055</b>	<b>230.47</b>
					<b>VENDOR TOTAL</b>	<b>230.47</b>
<b>SIGNGLASSES LLC - 22785</b>						
14075	A1D46E59		INTERPRETING SERVICES 1/23-1/29/23	3.100.5.6160.310.124.00.000		517.78
14153	8C9139C3		SLP SERVICES 1/30/23-2/5/23	3.100.5.6160.310.124.00.000	PURCHASED SERVICES	749.97
					PURCHASED SERVICES	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14154	FE6B626F		SLP SERVICES 12/1-12/11/22	3.100.5.6160.310.124.00.000		207.36
				PURCHASED SERVICES		
				<b>Check No. 351963</b>		<b>1,475.11</b>
14904	6E036F09		SERVICES 2/6-2/12/23	3.100.5.6160.310.124.00.000		761.44
				PURCHASED SERVICES		
15099	50ADFDE3		SERVICES 2/13-2/17/23	3.100.5.6160.310.124.00.000		711.94
				PURCHASED SERVICES		
				<b>Check No. 352195</b>		<b>1,473.38</b>
15345	9E7FB2B2		SERVICES 2/20-2/26/23	3.100.5.6160.310.124.00.000		716.94
				PURCHASED SERVICES		
				<b>Check No. 352300</b>		<b>716.94</b>
				<b>VENDOR TOTAL</b>		<b>3,665.43</b>
<b>SIGNUP, INC. - 10877</b>						
14068	54882		6578M - FEDERAL INTEREST SIGNS	3.100.5.6640.471.530.00.000		76.79
				BUILDING REPAIRS		
				<b>Check No. 351964</b>		<b>76.79</b>
14398	54873		28039T - FIRE EXT DECALS	3.100.5.6810.428.510.00.850		13.51
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 352056</b>		<b>13.51</b>
15011	55119		6627M - HHS SIGNS	3.100.5.6640.471.530.00.000		10.00
				BUILDING REPAIRS		
				<b>Check No. 352196</b>		<b>10.00</b>
				<b>VENDOR TOTAL</b>		<b>100.30</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>						
14140	0009182164-002		5741M SPRINKLERS PARTS	3.100.5.6650.410.530.00.000		7,169.20
				SUPPLIES GROUNDS		
				<b>Check No. 351965</b>		<b>7,169.20</b>
14382	0009469699-001		4706M - SILVER CREEK UNIV TRAINING FEE	3.100.5.6640.396.530.00.000		100.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 352057</b>		<b>100.00</b>
15192	0009392884-001		6341M - HHS WATER LINE REPAIR SUPPLIES	3.100.5.6640.471.530.00.000		214.15

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					BUILDING REPAIRS		
					Check No. 352301		<u>214.15</u>
					<b>VENDOR TOTAL</b>		<b>7,483.35</b>
<b>SOCIAL THINKING - 21727</b>							
	14340	272511	2302479	Social Thinking tools for Julie Morris	3.100.5.5150.410.122.00.000		208.05
			01/20/2023		SUPPLIES SEC DIRECTOR		
					Check No. 352058		<u>208.05</u>
					<b>VENDOR TOTAL</b>		<b>208.05</b>
<b>SOLV BUSINESS SOLUTIONS - 21876</b>							
	14093	427738	2302228	CHECK STOCK	3.100.5.6560.410.111.00.000		804.36
			01/05/2023		SUPPLIES DATA	DPSUPP	
					PROCESSING		
					Check No. 351966		<u>804.36</u>
					<b>VENDOR TOTAL</b>		<b>804.36</b>
<b>SONOVA USA INC - 21951</b>							
	15193	5138109253	2302630	hearing devices	3.257.5.5210.410.000.00.000		1,742.67
			02/03/2023		SUPPLIES GENERAL		
					Check No. 352302		<u>1,742.67</u>
					<b>VENDOR TOTAL</b>		<b>1,742.67</b>
<b>SPORTS FACILITIES GROUP INC - 21443</b>							
	14335	S34692		6248M - WILCOX/IH WALL PADS	3.420.5.6640.540.114.00.000		2,124.96
					REMODELING		
					Check No. 352059		<u>2,124.96</u>
					<b>VENDOR TOTAL</b>		<b>2,124.96</b>
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>							
	14011	THKH75		6081M - HHS ADAPTORS	3.100.5.6640.471.530.00.000		3.30
	14012	THVK04		6086M - PHS WATER HEATER ELEMENT	3.100.5.6640.471.530.00.000		10.17
	14013	THK028		6081M - HHS ADAPTORS/COUPLINGS	3.100.5.6640.471.530.00.000		12.45
					BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14014	TJK856		6090M - LINCOLN PLUMBER'S GREASE/LUBE	3.100.5.6640.471.530.00.000		12.65
				BUILDING REPAIRS		
14016	TKNX42		6335M - HHS WATER HEATER REPLACEMENT SUPPLIES	3.100.5.6640.471.530.00.000		16.74
				BUILDING REPAIRS		
14017	TJCD22		6088M - HHS BARBS/TEE/COUPLINGS	3.100.5.6640.471.530.00.000		26.47
				BUILDING REPAIRS		
14018	THQQ79		6085M - PHS EYEWASH SWIVELS/BUSHINGS	3.100.5.6640.471.530.00.000		30.85
				BUILDING REPAIRS		
14020	TJZ239		6333M - AMS TOILET SPUD	3.100.5.6640.471.530.00.000		31.56
				BUILDING REPAIRS		
14021	TJRT14		6331M - AMS TOILET VAC BREAKER/REPAIR KIT	3.100.5.6640.471.530.00.000		38.73
				BUILDING REPAIRS		
14023	THZG40		6087M - CK VAC BREAKER	3.100.5.6640.471.530.00.000		136.03
				BUILDING REPAIRS		
14024	TJQ282		6069M - SHOP UPPER OFFICE PIPES/COUPS/CAPS	3.100.5.6640.471.530.00.000		219.61
				BUILDING REPAIRS		
14026	THPM52		6061M - SHOP PLAN OFFICE CAPS/COUPLERS/PVC	3.100.5.6640.471.530.00.000		272.40
				BUILDING REPAIRS		
14027	TKNY01		6335M - HHS WATER HEATER/FLEX/HEX DRIVER	3.100.5.6640.471.530.00.000		636.63
				BUILDING REPAIRS		
14029	THPT87		6083M - PHS EYEWASH STATIONS TO NEW UNIT	3.100.5.6640.471.530.00.000		910.11
				BUILDING REPAIRS		
14030	TJRV48		6332M - PHS EYEWASH STATIONS	3.100.5.6640.471.530.00.000		1,091.01
				BUILDING REPAIRS		
				<b>Check No. 351967</b>		<b>3,448.71</b>
15302	TMN955		6700M - AMS WATER HEATER REPLACEMENT	3.100.5.6640.328.530.00.000		829.44
				REPAIRS OF BLDG CONTRACTED		
15313	TMN790		6701M - AMS WATER HEATER REPLACEMENT	3.100.5.6640.328.530.00.000		2,679.60
				REPAIRS OF BLDG CONTRACTED		
15291	TKVW24		6339M - PV TECH TOILET SPUDS/O-RINGS/COUPLINGS	3.100.5.6640.471.530.00.000		102.42
				BUILDING REPAIRS		



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15292	TLGB50		5896M - HHS BLDG C GIRLS RR VALVES	3.100.5.6640.471.530.00.000		65.84
				BUILDING REPAIRS		
15293	TLHJ45		6342M - L&C WATER LINE COUPLINGS/PIPE/EL	3.100.5.6640.471.530.00.000		68.41
				BUILDING REPAIRS		
15294	TMGB82		6348M - HHS TOILET FLUSH VALVE/VAC BREAKER	3.100.5.6640.471.530.00.000		206.59
				BUILDING REPAIRS		
15295	TMZM54		6712M - IMS URINAL AUGER/DE-SCALER	3.100.5.6640.471.530.00.000		69.53
				BUILDING REPAIRS		
15296	TMWQ66		6710M - AMS WATER HEATER REPL PARTS	3.100.5.6640.471.530.00.000		43.91
				BUILDING REPAIRS		
15297	TMTG61		6708M - AMS WATER HEATER REPL VENT DAMPER KIT	3.100.5.6640.471.530.00.000		89.60
				BUILDING REPAIRS		
15298	TMTG31		6707M - AMS WATER HEATER REPL PARTS	3.100.5.6640.471.530.00.000		51.88
				BUILDING REPAIRS		
15299	TMR972		6705M - AMS WATER HEATER REPL PARTS	3.100.5.6640.471.530.00.000		115.52
				BUILDING REPAIRS		
15300	TMQ358		6091M - PHS SINK REPLACEMENT	3.100.5.6640.471.530.00.000		91.79
				BUILDING REPAIRS		
15301	TMPN93		6704M - AMS WATER HEATER VALVE SET	3.100.5.6640.471.530.00.000		220.00
				BUILDING REPAIRS		
				<b>Check No. 352303</b>		<b>4,634.53</b>
				<b>VENDOR TOTAL</b>		<b>8,083.24</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>						
14339	3529909799	2302527 01/25/2023	Executive Office Chair	3.100.5.6110.410.220.00.000		498.99
				SUPPLIES - COUNSELING ALAMEDA		
14338	3529909801	2302621 02/02/2023	Supplies for Office	3.100.5.5150.410.220.00.000		64.85
				SUPPLIES - GENERAL AMS		
				<b>Check No. 352060</b>		<b>563.84</b>
14917	3530914531	2302735 02/13/2023	Ink Cartridge	3.100.5.6110.410.220.00.000		60.31
				SUPPLIES - COUNSELING ALAMEDA		

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		PO DATE		NAME		
14916	3530404771	2302685	Supplies	3.100.5.5170.410.250.00.000		31.40
		02/08/2023		SUPPLIES - NEW HORIZONS CENTER		
14919	3530914534	2302685	Supplies	3.100.5.5170.410.250.00.000		13.59
		02/08/2023		SUPPLIES - NEW HORIZONS CENTER		
14920	3530914536	2302685	Supplies	3.100.5.5170.410.250.00.000		89.29
		02/08/2023		SUPPLIES - NEW HORIZONS CENTER		
14921	3530914538	2302729	Supplies for Registrar	3.100.5.5170.410.250.00.000		19.12
		02/10/2023		SUPPLIES - NEW HORIZONS CENTER		
14922	3530914540	2302729	Supplies for Registrar	3.100.5.5170.410.250.00.000		9.67
		02/10/2023		SUPPLIES - NEW HORIZONS CENTER		
14923	3530914542	2302729	Supplies for Registrar	3.100.5.5170.410.250.00.000		7.31
		02/10/2023		SUPPLIES - NEW HORIZONS CENTER		
14915	3530404770	2302647	Office supplies	3.100.5.6560.410.111.00.000		43.72
		02/06/2023		SUPPLIES DATA PROCESSING	DPSUPP	
14918	3530914532	2302647	Office supplies	3.100.5.6560.410.111.00.000		-4.50
		02/06/2023		SUPPLIES DATA PROCESSING	DPSUPP	
<b>Check No. 352198</b>						<b>269.91</b>
<b>VENDOR TOTAL</b>						<b>833.75</b>
<b>STATE INSURANCE FUND - 1069</b>						
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6210.270.108.05.409		122.55
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.273.5.6210.270.846.05.000		49.50
				WORKER'S COMPENSATION - CCLC #14		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.273.5.6210.270.846.09.000		160.61
				WORKER'S COMPENSATION #14		

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15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.255.5.6210.270.000.05.323		13.62
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6160.270.124.01.000		175.01
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.243.5.5190.270.151.02.000		9.10
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.251.5.6160.270.000.05.040		74.21
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5120.270.122.02.000		3,021.07
				WORKER'S COMP		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5120.270.118.09.412		979.57
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5150.270.118.09.412		823.68
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6210.270.108.09.414		122.69
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.246.5.6210.270.000.02.000		38.44
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6610.270.105.00.024		5.98
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6110.270.122.05.008		296.74
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.270.5.5120.270.000.05.000		13.33
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.273.5.6210.270.845.09.000		8.80
				WORKER'S COMPENSATION #12		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.261.5.6110.270.000.05.000		198.54
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.261.5.6110.270.000.02.000		14.17
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.251.5.6110.270.250.02.000		49.07
				WORKER'S COMPENSATION		

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15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.242.5.6910.270.152.05.000		63.90
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5120.270.107.05.406		13.33
				WORKER'S COMPENSATION - LEP AIDE		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5120.270.114.02.000		22,373.99
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5120.270.114.02.402		1,736.30
				WORKER'S COMPENSATION - EXT YR		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5120.270.114.05.000		1,964.27
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5120.270.114.05.031		2.40
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5120.270.114.05.402		772.62
				WORKER'S COMPENSATION - EXT YR		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5120.270.114.08.000		1,547.24
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5120.270.114.08.000		16.85
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6670.270.010.05.000		202.83
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5150.270.122.02.000		26,493.20
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5150.270.122.05.031		174.56
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5150.270.122.08.000		473.27
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5150.270.122.09.000		225.66
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5150.270.122.09.000		12.79
				WORKER'S COMPENSATION		

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15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5170.270.122.02.000		1,834.29
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5210.270.124.02.000		5,863.51
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5210.270.124.02.000		978.42
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5210.270.124.05.000		888.68
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5220.270.124.02.000		382.30
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5220.270.124.05.000		34.10
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5240.270.108.02.000		216.80
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.5320.270.122.02.000		2,049.84
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6110.270.114.02.000		1,141.06
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6110.270.114.05.000		49.02
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6110.270.122.02.000		2,044.07
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6110.270.122.05.000		824.49
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6110.270.122.09.000		90.44
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6160.270.124.02.000		2,073.04
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6160.270.124.05.000		414.26
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6210.270.108.01.000		290.32
				WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6210.270.108.05.000		30.96
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6210.270.114.01.000		204.43
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6210.270.114.05.000		89.38
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6210.270.122.01.000		204.43
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6210.270.122.05.000		94.55
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6210.270.124.01.000		193.52
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6210.270.124.05.000		57.89
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6220.270.114.05.000		416.11
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6220.270.122.02.000		366.07
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6220.270.122.05.000		252.46
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6230.270.106.05.000		7,751.41
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6320.270.118.05.000		460.23
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6320.270.121.05.000		238.98
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6320.270.126.01.000		11.30
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6320.270.126.01.000		281.97
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6320.270.127.05.000		98.02
				WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6410.270.114.01.000		2,092.39
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6410.270.114.05.000		735.86
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6410.270.114.09.000		-.56
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6410.270.122.01.000		3,302.47
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6410.270.122.05.000		814.58
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6510.270.104.05.000		46.52
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6510.270.105.05.000		670.11
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6550.270.540.05.000		1,077.27
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6560.270.111.05.000		334.68
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6610.270.530.05.000		23,879.41
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6610.270.530.05.000		154.97
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6610.270.530.08.000		412.83
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6610.270.530.08.000		247.34
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6640.270.530.05.000		14,330.40
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6640.270.530.05.000		189.18
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6650.270.530.05.000		2,778.30
				WORKER'S COMPENSATION		

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15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6810.270.510.05.000		20,219.13
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6810.270.510.05.000		2,320.29
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6810.270.510.05.000		142.09
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6810.270.510.05.000		2,803.88
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6810.270.510.05.000		326.48
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6810.270.510.08.000		2,200.71
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.100.5.6910.270.118.09.000		449.41
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.241.5.5420.270.000.02.000		19.12
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.243.5.5190.270.151.08.000		1,804.29
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.243.5.6210.270.151.01.000		171.78
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.245.5.6230.270.106.05.000		3,862.13
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.251.5.5120.270.000.02.000		1,877.78
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.251.5.5120.270.000.05.000		581.04
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.251.5.5150.270.000.02.000		109.22
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.251.5.6210.270.000.01.000		171.78
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.251.5.6210.270.000.05.000		41.40
				WORKER'S COMPENSATION		



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15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.251.5.6210.270.000.09.000		6.92
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.257.5.5210.270.000.02.000		317.12
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.257.5.5210.270.000.05.000		3,023.65
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.257.5.6160.270.000.02.000		33.78
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.258.5.5220.270.000.05.000		171.89
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.271.5.5120.270.108.02.000		363.92
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.271.5.5120.270.108.05.000		32.56
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.274.5.5110.270.000.02.000		484.37
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.274.5.5110.270.000.05.000		1,299.03
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.274.5.5110.270.000.08.000		2.55
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.274.5.6210.270.000.01.000		126.12
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.274.5.6210.270.000.05.000		122.16
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.278.5.5110.270.000.02.000		46.87
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.278.5.5110.270.000.05.000		46.02
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.278.5.5110.270.000.08.000		.70
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.278.5.6210.270.000.01.000		10.97
				WORKER'S COMPENSATION		

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15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.278.5.6210.270.000.05.000		10.73
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.610.5.6550.270.000.05.000		417.45
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.250.5.5150.270.122.02.209		136.30
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.250.5.5150.270.122.02.209		108.17
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.250.5.6220.270.106.05.210		694.92
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.250.5.6910.270.000.09.210		4,187.46
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.250.5.5210.270.124.05.209		106.81
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.250.5.6210.270.845.05.209		39.42
				WORKER'S COMPENSATION		
				CCLC #12		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.250.5.6210.270.845.09.209		187.90
				WORKER'S COMPENSATION		
				CCLC #12		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.281.5.6910.270.000.09.220		364.66
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.257.5.6160.270.124.02.224		14.04
				WORKER'S COMPENSATION		
15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.281.5.6910.270.000.09.225		7,495.94
				WORKER'S COMPENSATION		
				<b>Check No. 352199</b>		<b>200,194.95</b>
				<b>VENDOR TOTAL</b>		<b>200,194.95</b>
<b>STATE OF IDAHO - 8270</b>						
15107	2/21/23		BIRTH CERTIFICATE FOR MVA	3.250.5.5120.410.000.00.215		16.00
				SUPPLIES - HCY HOMELESS II		
				<b>Check No. 352200</b>		<b>16.00</b>
				<b>VENDOR TOTAL</b>		<b>16.00</b>

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**VENDOR NAME**

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<b>STATE OF IDAHO - 22898</b>						
15097	2/22/23		MARCH 2023 BILLING	3.100.5.6910.240.118.00.000		60,147.91
				MEDICAL INSURANCE - OGI SWEEP		
15097	2/22/23		MARCH 2023 BILLING	3.100.5.6910.260.118.00.000		1,143.86
				DENTAL INSURANCE - OGI SWEEP		
				<b>Check No. 352201</b>		<b>61,291.77</b>
				<b>VENDOR TOTAL</b>		<b>61,291.77</b>
<b>STATE OF IDAHO-IDAHO CHILDREN'S TRUST FUND - 15119</b>						
15226	SDN0251-2023	2302418	STFI Conference Registration	3.276.5.5110.396.000.00.000		614.75
		01/18/2023		INSERVICE TRAINING - PROF/DEV		
15226	SDN0251-2023	2302418	STFI Conference Registration	3.278.5.6210.396.000.00.000		10.25
		01/18/2023		INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 352304</b>		<b>625.00</b>
				<b>VENDOR TOTAL</b>		<b>625.00</b>
<b>STEVE WEISS MUSIC, INC. - 8548</b>						
15194	INV1190441.1	2302677	Band	3.100.5.5150.440.215.00.000		489.02
		02/07/2023		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 352305</b>		<b>489.02</b>
				<b>VENDOR TOTAL</b>		<b>489.02</b>
<b>SYRINGA ELEMENTARY - 8238</b>						
15350	2/27/23		REIMB-PIZZA STUDENT GROWTH TITLE I NOV	3.251.5.7200.383.000.00.000		59.70
				PARENT ACTIVITIES	C1PAR	
15350	2/27/23		REIMB-PIZZA STUDENT GROWTH TITLE I FEB	3.251.5.7200.383.000.00.000		59.70
				PARENT ACTIVITIES	C1PAR	
15350	2/27/23		REIMB-FUN FRUIT BACK TO SCHOOL PARENT NIGHT	3.251.5.7200.383.000.00.000		56.95
				PARENT ACTIVITIES	C1PAR	
				<b>Check No. 352306</b>		<b>176.35</b>
				<b>VENDOR TOTAL</b>		<b>176.35</b>

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<b>SYSTEM TECH INC. - 19056</b>						
14931	E07300	2302302 01/10/2023	HHS Cabling	3.245.5.6230.552.106.00.000		5,678.26
				STATE CLASSROOM TECHNOLOGY		
				<b>Check No. 352202</b>		<b>5,678.26</b>
				<b>VENDOR TOTAL</b>		<b>5,678.26</b>
<b>T-MOBILE - 22774</b>						
13676	976518760-2		CELL PHONE SERVICES 12/21/22-1/20/23	3.100.5.6610.351.106.00.000		2,117.02
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 351968</b>		<b>2,117.02</b>
				<b>VENDOR TOTAL</b>		<b>2,117.02</b>
<b>TAMMY PARKER - 3990</b>						
13707	1/3-1/26/23		MILEAGE	3.100.5.5120.382.107.00.406		48.42
14082	1/26-1/27/23		TRAVEL EXPENSE IABE CONFERENCE	3.100.5.5120.384.107.00.406		325.85
				L.E.P. INSERVICE		
				<b>Check No. 351949</b>		<b>374.27</b>
15265	2/1-2/28/23		MILEAGE	3.100.5.5120.382.107.00.406		55.14
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 352280</b>		<b>55.14</b>
				<b>VENDOR TOTAL</b>		<b>429.41</b>
<b>TERRY R. ADAMS VIOLINS - 19104</b>						
15289	589188		INSTRUMENT MAINTENACE	3.100.5.6640.325.122.00.031		465.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 352307</b>		<b>465.00</b>
				<b>VENDOR TOTAL</b>		<b>465.00</b>
<b>THOMAS KLOSS - 21915</b>						
14331	INV0002		MS HONOR BAND CLINICIAN	3.100.5.5150.319.122.00.031		475.00
				MUSIC CLINIC JUDGES		
				<b>Check No. 352061</b>		<b>475.00</b>
				<b>VENDOR TOTAL</b>		<b>475.00</b>

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<b>THUNDERBIRD MOTEL - 23020</b>						
15098	2/13/23		LODGING	3.250.5.5120.410.000.00.215		140.00
				SUPPLIES - HCY HOMELESS II		
				<b>Check No. 352203</b>		<b>140.00</b>
				<b>VENDOR TOTAL</b>		<b>140.00</b>
<b>TIFFANY LEMOS - 11435</b>						
13703	1/5-1/26/23		MILEAGE	3.251.5.5120.381.000.00.000		44.64
				TRAVEL IN DIST ELEM		
				<b>Check No. 351931</b>		<b>44.64</b>
15327	2/1-2/27/23		MILEAGE	3.251.5.5120.381.000.00.000		86.82
				TRAVEL IN DIST ELEM		
				<b>Check No. 352263</b>		<b>86.82</b>
				<b>VENDOR TOTAL</b>		<b>131.46</b>
<b>TINA ERICKSEN - 8279</b>						
14166	1/3-1/27/23		MILEAGE	3.100.5.6610.381.530.00.000		22.68
				IN DISTRICT TRAVEL		
				<b>Check No. 351893</b>		<b>22.68</b>
				<b>VENDOR TOTAL</b>		<b>22.68</b>
<b>TONYA WILKES - 6749</b>						
14394	2/6-2/10/23		REIMB-TRUST BASED INTERVENTION CONF	3.246.5.6210.396.000.00.000		755.60
				INSERVICE TRAINING		
				<b>Check No. 352068</b>		<b>755.60</b>
				<b>VENDOR TOTAL</b>		<b>755.60</b>
<b>TOREUP LLC - 20977</b>						
15363	54466		SERVICES FEB 2023	3.100.5.6550.410.540.00.000		220.00
				SUPPLIES		
				<b>Check No. 352310</b>		<b>220.00</b>
				<b>VENDOR TOTAL</b>		<b>220.00</b>
<b>TORI FEUERBORN - 11560</b>						
14084	12/1-1/25/23		MILEAGE	3.274.5.5110.381.000.00.000		22.56
				TRAVEL IN DIST		
				<b>Check No. 351897</b>		<b>22.56</b>
				<b>VENDOR TOTAL</b>		<b>22.56</b>

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			PO DATE		NAME		
<b>TRACI WALSH - 13032</b>							
	14072	1/12-1/23/23		MILEAGE	3.100.5.5120.381.114.00.000		6.78
					INDISTRICT TRAVEL ELEM COU		
					<b>Check No. 351974</b>		<b>6.78</b>
					<b>VENDOR TOTAL</b>		<b>6.78</b>
<b>TRACY GUNDERSON - 9194</b>							
	14111	1/29-1/30/23		TRAVEL EXPENSE BEHAVIOR CONF BUREAU OF EDUCATION	3.251.5.6210.396.000.00.000		46.80
					INSERVICE TRAINING - PROF/DEV	C1INS	
					<b>Check No. 351904</b>		<b>46.80</b>
					<b>VENDOR TOTAL</b>		<b>46.80</b>
<b>TRISHA JOHNSON - 12945</b>							
	14079	1/29-1/30/23		TRAVEL EXPENSE BEHAVIOR OF ATTENTION SEEKING STUDE	3.251.5.5120.410.000.00.000		249.58
					SUPPLIES	C1ECS	
					<b>Check No. 351920</b>		<b>249.58</b>
					<b>VENDOR TOTAL</b>		<b>249.58</b>
<b>TRUCK AUTO ELECTRIC - 12927</b>							
	14264	25315		6283M SCHOOL SHOP-SNOW PLOW MAINTENANCE FLUID/BOLT	3.100.5.6640.428.530.00.000		292.84
					REPAIR PARTS & SUPPLIES		
					<b>Check No. 352063</b>		<b>292.84</b>
					<b>VENDOR TOTAL</b>		<b>292.84</b>
<b>UBREAKIFIX - 22832</b>							
	14156	20080721		1562C GALAXY TAB ACTIVE 3 SCREEN REPAIR	3.420.5.6230.550.106.00.000		95.99
					DISTRICT TECHNOLOGY EQUIP		
	14157	20125015		1561C SP 7 PRO SCREEN REPLACEMENT	3.420.5.6230.550.106.00.000		263.99
					DISTRICT TECHNOLOGY EQUIP		
					<b>Check No. 351872</b>		<b>359.98</b>
	15005	20139248		1564C - IPAD PRO SCREEN REPAIR	3.420.5.6230.550.106.00.000		239.99
					DISTRICT TECHNOLOGY EQUIP		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15006	20226399		1566C - IPAD SCREEN REPAIR	3.420.5.6230.550.106.00.000		199.99
15007	20124606		1565C - SURFACE PRO SCREEN REPAIR	3.420.5.6230.550.106.00.000		279.99
				DISTRICT TECHNOLOGY EQUIP		
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 352127</b>		<b>719.97</b>
				<b>VENDOR TOTAL</b>		<b>1,079.95</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>						
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.225.00.000		4.77
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.220.00.000		67.87
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.220.00.000		14.33
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.220.00.000		26.10
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5150.410.220.00.000		186.10
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5170.410.250.00.000		136.66
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.107.00.406		15.91
14334	AR1141624		COPY CHARGES 12/1-12/31/22	L.E.P. SUPPLIES	LEP	28.22
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.114.00.000		28.22
14334	AR1141624		COPY CHARGES 12/1-12/31/22	SUPPLIES ELEM DIRECTOR		325.16
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.415.00.000		325.16
14334	AR1141624		COPY CHARGES 12/1-12/31/22	SUPPLIES CHU	CHSUPP	238.00
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.419.00.000		238.00
14334	AR1141624		COPY CHARGES 12/1-12/31/22	SUPPLIES EDA	EDSUPP	308.70
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.423.00.000		308.70
14334	AR1141624		COPY CHARGES 12/1-12/31/22	SUPPLIES ELL	ELSUPP	290.24
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.427.00.000		290.24
				SUPPLIES GAT	GASUPP	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.431.00.000		296.97
				SUPPLIES GRE	GRSUPP	
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.435.00.000		273.92
				SUPPLIES IND	INSUPP	
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.439.00.000		261.41
				SUPPLIES JEF	JESUPP	
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.443.00.000		99.95
				SUPPLIES LEW	LESUPP	
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.447.00.000		70.42
				SUPPLIES LIN	LISUPP	
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.455.00.000		72.49
				SUPPLIES SYR	SYSUPP	
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.459.00.000		254.37
				SUPPLIES TEN	TESUPP	
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.463.00.000		191.60
				SUPPLIES TYH	TYSUPP	
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.467.00.000		205.30
				SUPPLIES WAS	WASUPP	
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5120.410.475.00.000		189.30
				SUPPLIES WIL	WISUPP	
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5150.410.205.00.000		381.26
				SUPPLIES CHS INSTR OTHER	CYSUPP	
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5150.410.210.00.000		687.80
				SUPPLIES HHS INSTR OTHER	HISUPP	
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5150.410.215.00.001		92.81
				SUPPLIES PHS ADV PLAC	POADVA	
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5150.410.225.00.000		233.97
				SUPPLIES FMS INSTR OTHER	FRSUPP	
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5150.410.230.00.000		253.77
				SUPPLIES HMS INSTR	HASUPP	
				OTHER		
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5150.410.235.00.019		83.44
				SUPPLIES IMS MATH		



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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14334	AR1141624		COPY CHARGES 12/1-12/31/22	3.100.5.5150.410.235.00.026		99.62
14334	AR1141624		COPY CHARGES 12/1-12/31/22	SUPPLIES IMS SCIENCE 3.100.5.5150.410.235.00.027		134.77
14334	AR1141624		COPY CHARGES 12/1-12/31/22	SUPPLIES IMS SOC SCI 3.100.5.5240.410.108.00.000		.86
14334	AR1141624		COPY CHARGES 12/1-12/31/22	SUPPLIES G/T 3.100.5.6110.410.225.00.000		20.98
14334	AR1141624		COPY CHARGES 12/1-12/31/22	SUPPLIES FMS COUN/ATTN 3.100.5.6640.410.530.00.000	FRCO	140.24
14334	AR1141624		COPY CHARGES 12/1-12/31/22	SUPPLIES MAINT OFFICE 3.100.5.6810.420.510.00.000		173.49
14334	AR1141624		COPY CHARGES 12/1-12/31/22	SUPPLIES TRANSPORTATION 3.274.5.5110.410.000.00.000		17.45
14334	AR1141624		COPY CHARGES 12/1-12/31/22	SUPPLIES 3.278.5.5110.410.000.00.000		1.56
14334	AR1141624		COPY CHARGES 12/1-12/31/22	SUPPLIES - TANF 3.610.5.6550.310.000.00.000		194.18
				PROF/TECH SERVICES		
				<b>Check No. 352064</b>		<b>6,073.99</b>
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.6410.410.220.00.000		358.02
15352	AR1146766		COPY CHARGES 1/1-1/31/23	ADMIN SUPPLIES - ALAMEDA 3.100.5.6410.410.220.00.000		181.36
15352	AR1146766		COPY CHARGES 1/1-1/31/23	ADMIN SUPPLIES - ALAMEDA 3.100.5.5170.410.250.00.000		143.73
15352	AR1146766		COPY CHARGES 1/1-1/31/23	SUPPLIES - NEW HORIZONS CENTER 3.100.5.5120.410.107.00.406		18.39
15352	AR1146766		COPY CHARGES 1/1-1/31/23	L.E.P. SUPPLIES 3.100.5.5120.410.415.00.000	LEP	496.48
15352	AR1146766		COPY CHARGES 1/1-1/31/23	SUPPLIES CHU 3.100.5.5120.410.419.00.000	CHSUPP	412.58
				SUPPLIES EDA	EDSUPP	

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15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5120.410.423.00.000		501.06
				SUPPLIES ELL	ELSUPP	
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5120.410.427.00.000		430.42
				SUPPLIES GAT	GASUPP	
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5120.410.431.00.000		449.98
				SUPPLIES GRE	GRSUPP	
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5120.410.435.00.000		454.75
				SUPPLIES IND	INSUPP	
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5120.410.439.00.000		384.38
				SUPPLIES JEF	JESUPP	
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5120.410.443.00.000		175.78
				SUPPLIES LEW	LESUPP	
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5120.410.447.00.000		118.23
				SUPPLIES LIN	LISUPP	
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5120.410.455.00.000		129.60
				SUPPLIES SYR	SYSUPP	
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5120.410.459.00.000		333.06
				SUPPLIES TEN	TESUPP	
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5120.410.463.00.000		326.17
				SUPPLIES TYH	TYSUPP	
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5120.410.467.00.000		255.88
				SUPPLIES WAS	WASUPP	
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5120.410.475.00.000		300.97
				SUPPLIES WIL	WISUPP	
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5150.410.205.00.000		767.20
				SUPPLIES CHS INSTR OTHER	CYSUPP	
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5150.410.210.00.000		973.60
				SUPPLIES HHS INSTR OTHER	HISUPP	
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5150.410.215.00.001		60.42
				SUPPLIES PHS ADV PLAC	POADVA	
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5150.410.215.00.006		81.01
				SUPPLIES PHS BAND	POBAND	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5150.410.225.00.000		445.47
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5150.410.230.00.000	SUPPLIES FMS INSTR OTHER FRSUPP	377.54
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5150.410.235.00.000	SUPPLIES HMS INSTR OTHER HASUPP	576.06
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.5240.410.108.00.000	SUPPLIES IMS INSTR OTHER IRSUPP	.76
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.6640.410.530.00.000	SUPPLIES G/T	205.78
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.100.5.6810.420.510.00.000	SUPPLIES MAINT OFFICE	359.21
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.251.5.6210.396.000.00.000	SUPPLIES TRANSPORTATION	17.87
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.274.5.5110.410.000.00.000	INSERVICE TRAINING - PROF/DEV C1INS	32.03
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.278.5.5110.410.000.00.000	SUPPLIES	2.86
15352	AR1146766		COPY CHARGES 1/1-1/31/23	3.610.5.6550.310.000.00.000	SUPPLIES - TANF	383.10
					PROF/TECH SERVICES	
					<b>Check No. 352311</b>	<b>9,753.75</b>
15196	AR1149969	2302726 02/10/2023	Office Chair	3.420.5.6510.550.105.00.000		478.00
					EQUIPMENT BUSINESS	
					<b>Check No. 352312</b>	<b>478.00</b>
<b>VENDOR TOTAL</b>						<b>16,305.74</b>
<b>VALLEY OIL COMPANY - 15283</b>						
13674	173518		28016T - TRANS FLUID	3.100.5.6810.428.510.00.850		1,170.00
					REPAIRS PARTS & SUPPLIES - 85%	
13675	173516		28016T - 15/40 OIL/METHENOL	3.100.5.6810.428.510.00.850		1,106.05

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**VENDOR NAME**

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				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 351972</b>		<b>2,276.05</b>
14393	173247		28031T - ATF/15-40 OIL	3.100.5.6810.428.510.00.850		1,651.30
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 352065</b>		<b>1,651.30</b>
				<b>VENDOR TOTAL</b>		<b>3,927.35</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>						
15008	9927151921		JETPACK/IPAD SERVICES 1/8-2/7/23	3.100.5.6610.418.530.00.000		120.03
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 352204</b>		<b>120.03</b>
15043	9927490967		SPRINKLER LINES 1/11-2/10/23	3.100.5.6610.351.106.00.000		252.48
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 352205</b>		<b>252.48</b>
15078	9927151920		CELL PHONE SERVICES 1/8-2/7/23	3.273.5.6210.310.846.00.000		123.20
				OTHER PROF/TECH SERVICES #14		
15078	9927151920		CELL PHONE SERVICES 1/8-2/7/23	3.100.5.5120.410.114.00.000		492.19
				SUPPLIES ELEM DIRECTOR		
15078	9927151920		CELL PHONE SERVICES 1/8-2/7/23	3.100.5.6610.351.106.00.000		37.33
				TELEPHONE - VOICE CHARGES		
15078	9927151920		CELL PHONE SERVICES 1/8-2/7/23	3.100.5.6610.355.106.00.000		245.48
				TELEPHONE - CELLULAR CHARG		
15078	9927151920		CELL PHONE SERVICES 1/8-2/7/23	3.100.5.6610.418.530.00.000		386.85
				CUSTODIAL SUPPLIES SHOP	SHCUST	
15078	9927151920		CELL PHONE SERVICES 1/8-2/7/23	3.281.5.6210.391.000.00.220		305.01
				PROFESSIONAL DUES & FEES		
15078	9927151920		CELL PHONE SERVICES 1/8-2/7/23	3.250.5.6210.310.845.00.209		194.84

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				OTHER PROF/TECH SERVICES CCLC #12		
				<b>Check No. 352206</b>		<b>1,784.90</b>
				<b>VENDOR TOTAL</b>		<b>2,157.41</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>						
14942	566868848	2302504 01/24/2023	CTE - HHS - FCS - Food for labs	3.243.5.5190.410.205.00.099		346.30
14953	570927222	2302589 02/01/2023	CTE - PHS Culinary food	3.243.5.5190.410.205.00.099		357.21
14952	570923906	2302590 02/01/2023	CTE - CHS Nutrition and food - supplies	3.243.5.5190.410.205.00.099		254.82
14959	572173883	2302648 02/06/2023	CTE - PHS - FCS - food supplies	3.243.5.5190.410.205.00.099		298.88
14974	577681468	2302744 02/16/2023	CTE - PHS - Culinary - Food	3.243.5.5190.410.205.00.099		131.62
14973	577680187	2302745 02/16/2023	CTE - HHS - FCS	3.243.5.5190.410.205.00.099		220.97
14941	566857680	2302509 01/24/2023	Hygiene Items for school pantry	3.100.5.6210.415.121.00.000		44.48
14975	578209935	2302766 02/17/2023	Cupcake kits Cake awards	3.100.5.6210.415.121.00.000		67.71
14955	571554058	2302301 01/10/2023	Refreshments for FAFSA Night	3.100.5.6110.410.122.00.008		71.16
14960	572702191	2302626 02/02/2023	Lab Supplies; glue sticks, cookie cutters, etc.	3.100.5.5150.410.220.00.017		67.11
14936	565646969	2302454 01/20/2023	Snacks for Marsha Wykoff Wilcox	3.100.5.5120.410.114.00.000		99.05
14935	565646717	2302455 01/20/2023	Snacks for training classes	3.100.5.5120.410.114.00.000		98.17

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14957	572167611	2302591	Tissues/Cleaning Wipes	3.100.5.5120.410.431.00.000		92.16
		02/01/2023		SUPPLIES GRE	GRSUPP	
14965	575151327	2302703	Grocery items for Lindsey Koenig @ AL SPED	3.100.5.5150.410.122.00.000		58.30
		02/09/2023		SUPPLIES SEC DIRECTOR		
14958	572741656	2302620	Classroom Supplies	3.100.5.5150.410.215.00.000		106.29
		02/02/2023		SUPPLIES PHS INSTR OTHER	POSUPP	
14937	566568144	2302293	TLC Lab Supplies	3.100.5.5150.410.225.00.017		144.94
		01/10/2023		SUPPLIES FMS TLC	FRHO	
14943	566885330	2302431	Ind Arts supplies	3.100.5.5150.410.235.00.018		150.00
		01/18/2023		SUPPLIES IMS IND ARTS		
14944	566885330.	2302497	Careers Food Truck Project	3.100.5.5150.410.235.00.018		159.91
		01/24/2023		SUPPLIES IMS IND ARTS		
14945	567363963	2302500	Items for Key Communicators Lunch	3.100.5.6320.313.121.00.000		34.68
		01/24/2023		PUBLISHING & ADVERTISING		
14945	567363963	2302500	Items for Key Communicators Lunch	3.100.5.6320.410.121.00.000		13.16
		01/24/2023		SUPPLIES PUBL INFO		
14966	575161474	2302629	School items	3.100.5.6410.410.435.00.000		515.82
		02/03/2023		SUPPLIES IND SCH ADM		
14948	568044616	2302532	CACFP Supplies	3.242.5.5110.450.000.00.055		73.72
		01/25/2023		PURCHASE SERVICES - FOOD		
14970	576432263	2302730	CACFP Supplies	3.242.5.5110.450.000.00.055		165.24
		02/10/2023		PURCHASE SERVICES - FOOD		
14938	566812268	2302482	CTE - TAC meeting supplies	3.243.5.5190.410.151.00.000		53.47
		01/23/2023		SUPPLIES PROF-TECH SCHOOL		
14951	568683018	2302524	SDFS Incentives	3.246.5.6210.410.000.00.000		34.66
		01/25/2023		SUPPLIES		
14968	576434669	2302719	PD Supplies	3.251.5.6210.396.000.00.000		121.27
		02/10/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
14939	566836861	2302428	Cookies for Reading Event	3.251.5.7200.383.000.00.000		114.10
		01/18/2023		PARENT ACTIVITIES	C1PAR	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14976	579439638	2302608	Donuts and paper products	3.251.5.7200.383.000.00.000		146.04
		02/01/2023		PARENT ACTIVITIES	C1PAR	
14961	575131346	2302687	Ice Cream Sandwiches	3.251.5.7200.383.000.00.000		26.20
		02/08/2023		PARENT ACTIVITIES	C1PAR	
14969	575780345	2302706	Classroom supplies	3.274.5.5110.410.000.00.000		123.37
		02/09/2023		SUPPLIES		
14977	579511032	2302756	Ersa Committee Meeting	3.274.5.7200.410.000.00.000		65.59
		02/16/2023		SUPPLIES PARENT INVOL		
14969	575780345	2302706	Classroom supplies	3.278.5.5110.410.000.00.000		11.02
		02/09/2023		SUPPLIES - TANF		
14977	579511032	2302756	Ersa Committee Meeting	3.278.5.7200.410.000.00.000		5.86
		02/16/2023		PARENT INVOLVE SUPPLY		
14934	565660886	2302473	Shoes for MVA Student	3.250.5.5120.410.000.00.215		17.98
		01/20/2023		SUPPLIES - HCY HOMELESS II		
14940	566849722	2302489	Heated Blanket for MVA Student	3.250.5.5120.410.000.00.215		44.98
		01/23/2023		SUPPLIES - HCY HOMELESS II		
14946	567409589	2302502	Clothing items for TE/WA Pantry	3.250.5.5120.410.000.00.215		1,136.33
		01/24/2023		SUPPLIES - HCY HOMELESS II		
14947	568031823	2302530	Pantry items for WI	3.250.5.5120.410.000.00.215		247.36
		01/25/2023		SUPPLIES - HCY HOMELESS II		
14949	568656368	2302540	Clothing for MVA	3.250.5.5120.410.000.00.215		78.40
		01/26/2023		SUPPLIES - HCY HOMELESS II		
14950	568668998	2302551	Clothing and Hygiene for MVA student	3.250.5.5120.410.000.00.215		138.32
		01/26/2023		SUPPLIES - HCY HOMELESS II		
14954	571526576	2302592	Cot, mats and shoes for MVA	3.250.5.5120.410.000.00.215		112.42
		02/01/2023		SUPPLIES - HCY HOMELESS II		
14956	571557112	2302604	Pantry Items	3.250.5.5120.410.000.00.215		141.35
		02/01/2023		SUPPLIES - HCY HOMELESS II		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14963	573908812	2302637	Dresser, pants	3.250.5.5120.410.000.00.215		56.96
		02/06/2023		SUPPLIES - HCY HOMELESS II		
14962	575131346.	2302702	Boots and Coats for Pantry	3.250.5.5120.410.000.00.215		174.00
		02/09/2023		SUPPLIES - HCY HOMELESS II		
14971	577643974	2302714	Foam Pads	3.250.5.5120.410.000.00.215		52.88
		02/09/2023		SUPPLIES - HCY HOMELESS II		
14972	577657105	2302732	Coats, boots etc	3.250.5.5120.410.000.00.215		190.20
		02/13/2023		SUPPLIES - HCY HOMELESS II		
14964	574501876	2302558	Supplies	3.250.5.6210.410.845.00.209		102.87
		01/26/2023		SUPPLIES - GENERAL CCLC #12		
14967	575169418	2302704	Sources of Strength Supplies	3.242.5.6110.306.225.00.324		15.95
		02/09/2023		SOURCES OF STRENGTH GRANT - FMS		
				<b>Check No. 352207</b>		<b>6,783.28</b>
				<b>VENDOR TOTAL</b>		<b>6,783.28</b>
<b>WEST COAST PAPER COMPANY - 8653</b>						
14932	13104867	2302601	ICE MELT	3.100.1.1170.000.000.00.000		4,042.50
		02/01/2023		CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 352208</b>		<b>4,042.50</b>
15197	13115060	2302731	Inventory Restock	3.100.1.1170.000.000.00.000		95.88
		02/13/2023		CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 352313</b>		<b>95.88</b>
				<b>VENDOR TOTAL</b>		<b>4,138.38</b>
<b>WESTERN INDUSTRIAL MOTOR &amp; MACHINE INC - 10572</b>						
14380	RI-1093		6479M - PUMP REPAIR	3.100.5.6640.328.530.00.000		837.62
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 352066</b>		<b>837.62</b>



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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15290	FRI-1024		6480M - PV TECH MOTOR REPAIR/BEARINGS	3.100.5.6640.328.530.00.000		237.23
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 352314</b>		<b>237.23</b>
				<b>VENDOR TOTAL</b>		<b>1,074.85</b>
<b>WESTERN MOUNTAIN BUS SALES INC - 4908</b>						
13673	0083103-IN		28021T - HVAC LEVERS/ROOF HATCH	3.100.5.6810.428.510.00.850		499.94
				REPAIRS PARTS & SUPPLIES - 85%		
14094	0083114-IN		28026T - HOSE ASSEMBLY	3.100.5.6810.428.510.00.850		86.93
				REPAIRS PARTS & SUPPLIES - 85%		
14095	0083216-IN		28026T - LIGHTS	3.100.5.6810.428.510.00.850		68.84
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 351975</b>		<b>655.71</b>
14395	0083341-IN		28034T - CONTROL VALVE	3.100.5.6810.428.510.00.850		280.36
				REPAIRS PARTS & SUPPLIES - 85%		
14396	0083280-IN		28034T - DRIVER SEAT BELT/DECALS	3.100.5.6810.428.510.00.850		459.01
				REPAIRS PARTS & SUPPLIES - 85%		
14397	0083264-IN		28034T - RED WARNING LIGHT	3.100.5.6810.428.510.00.850		40.52
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 352067</b>		<b>779.89</b>
15347	0083437-IN		28101T - REAR DOOR HANDLE	3.100.5.6810.428.510.00.850		13.69
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 352315</b>		<b>13.69</b>
				<b>VENDOR TOTAL</b>		<b>1,449.29</b>
<b>WILLIAM OLSON - 6488</b>						
14168	11/1-1/24/23		MILEAGE	3.100.5.6320.310.105.00.000		113.52
				CONTRACTED SERVICES		
				<b>Check No. 351946</b>		<b>113.52</b>
				<b>VENDOR TOTAL</b>		<b>113.52</b>

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<b>XCELL ENGINEERING, LLC - 4985</b>						
14229	3098		AMS SOIL COMPACTION TESTING	3.420.5.6630.520.000.00.000		259.65
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 351977</b>		<b>259.65</b>
				<b>VENDOR TOTAL</b>		<b>259.65</b>
<b>ZIONS - BUREAU OF INDIAN AFFAIRS - 22403</b>						
15234	20230000001215		FORT HALL IRRIGATION PROJECT AMS	3.100.5.6610.336.220.00.000		430.22
				WATER/SEWER ALAMEDA		
15234	20230000001215		FORT HALL IRRIGATION PROJECT AMS	3.100.5.6610.336.220.00.000		859.79
				WATER/SEWER ALAMEDA		
15234	20230000001215		FORT HALL IRRIGATION PROJECT HMS	3.100.5.6610.336.230.00.000		1,816.32
				WATER/SEWER HMS		
15234	20230000001215		FORT HALL IRRIGATION PROJECT CHUBBUCK	3.100.5.6610.336.415.00.000		730.79
				WATER/SEWER CHU		
15234	20230000001215		FORT HALL IRRIGATION PROJECT CHUBBUCK	3.100.5.6610.336.415.00.000		41.00
				WATER/SEWER CHU		
15235	2023000001360		FORT HALL IRRIGATION PROJECT CHUBBUCK	3.100.5.6610.336.415.00.000		935.90
				WATER/SEWER CHU		
15234	20230000001215		FORT HALL IRRIGATION PROJECT ELLIS	3.100.5.6610.336.423.00.000		792.06
				WATER/SEWER ELL		
15234	20230000001215		FORT HALL IRRIGATION PROJECT SYRINGA	3.100.5.6610.336.455.00.000		458.60
				WATER/SEWER SYR		
15234	20230000001215		FORT HALL IRRIGATION PROJECT TYHEE	3.100.5.6610.336.463.00.000		92.24
				WATER/SEWER TYHEE		
15234	20230000001215		FORT HALL IRRIGATION PROJECT TYHEE	3.100.5.6610.336.463.00.000		317.99
				WATER/SEWER TYHEE		
15234	20230000001215		FORT HALL IRRIGATION PROJECT TYHEE	3.100.5.6610.336.463.00.000		145.13
				WATER/SEWER TYHEE		
15234	20230000001215		FORT HALL IRRIGATION PROJECT WILCOX	3.100.5.6610.336.475.00.000		161.25
				WATER/SEWER WIL		
15234	20230000001215		FORT HALL IRRIGATION PROJECT PV-TECH	3.100.5.6610.336.255.00.000		432.80

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#### VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				WATER/SEWER PVT		
				Check No. 352318		7,214.09
				VENDOR TOTAL		7,214.09

### 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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Fund	Description	Amount
100	GENERAL FUND	1,963,191.32
241	DRIVER'S EDUCATION FUND	19.12
242	SPECIAL GRANTS FUND	11,349.71
243	STATE PROF-TECH ED FUND	11,401.98
245	STATE TECHNOLOGY FUND	10,943.31
246	SDFS STATE TOBACCO TAX	1,069.79
250	ESSERF FUND	105,434.66
251	TITLE I-A BASIC	8,883.34
255	TITLE I-D NEG AND DEL CHILDREN	946.62
257	IDEA PART B	15,647.54
258	IDEA PART B PRESCHOOL	563.82
260	MEDICAID	129,204.87
261	TITLE IV-A	212.71
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,618.93
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	13.33
271	TITLE II-A TEACHER QUALITY	2,618.98
273	TITLE IV 21ST CENTURY CLC	1,940.81
274	HEAD START	7,167.91
276	HEAD START TRAINING GRANT	1,172.90
278	HEAD START T.A.N.F. GRANT	501.25
281	IDAHO BLENDED LEARNING FUND	8,741.05
420	SCHOOL PLANT FACILITY FUND	106,000.93
610	PRINT SHOP FUND	1,187.73
<b>Grand Total</b>		<b>2,390,832.61</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>AJINOMOTO CAMBROOKE - 22762</b>					
14978	514415		25376S CAMBURGERS/CHEESE SINGLES/MINI POCKETS	3.290.5.7100.450.000.00.000	251.86
15108	515470		25383S CAMBURGER BUNS	3.290.5.7100.450.000.00.000	38.98
				FOOD	
				FOOD	
				<b>Check No. 38979</b>	<b>290.84</b>
				<b>VENDOR TOTAL</b>	<b>290.84</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
13664	LBLA2349086	2300081	Laundry	3.290.5.7100.425.000.00.000	174.55
		06/14/2022		LAUNDRY SUPPLIES	
13730	LBLA2361995	2300081	Laundry	3.290.5.7100.425.000.00.000	552.32
		06/14/2022		LAUNDRY SUPPLIES	
14208	LBLA2363201	2300081	Laundry	3.290.5.7100.425.000.00.000	145.85
		06/14/2022		LAUNDRY SUPPLIES	
14209	LBLA2353959	2300081	Laundry	3.290.5.7100.425.000.00.000	762.63
		06/14/2022		LAUNDRY SUPPLIES	
14210	LBLA2358375	2300081	Laundry	3.290.5.7100.425.000.00.000	150.47
		06/14/2022		LAUNDRY SUPPLIES	
14211	LBLA2360406	2300081	Laundry	3.290.5.7100.425.000.00.000	161.62
		06/14/2022		LAUNDRY SUPPLIES	
14344	LBLA2364367	2300081	Laundry	3.290.5.7100.425.000.00.000	132.31
		06/14/2022		LAUNDRY SUPPLIES	
				<b>Check No. 38952</b>	<b>1,947.44</b>
14992	LBLA2365994	2300081	Laundry	3.290.5.7100.425.000.00.000	605.28
		06/14/2022		LAUNDRY SUPPLIES	
15080	LBLA2367200	2300081	Laundry	3.290.5.7100.425.000.00.000	142.69
		06/14/2022		LAUNDRY SUPPLIES	
				<b>Check No. 38980</b>	<b>747.97</b>
15189	LBLA2367957	2300081	Laundry	3.290.5.7100.425.000.00.000	623.15
		06/14/2022		LAUNDRY SUPPLIES	
15217	LBLA2368367	2300081	Laundry	3.290.5.7100.425.000.00.000	104.60
		06/14/2022		LAUNDRY SUPPLIES	

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15353	LBLA2369164	2300081	Laundry	3.290.5.7100.425.000.00.000		143.28
		06/14/2022		LAUNDRY SUPPLIES		
				<b>Check No. 38998</b>		<b>871.03</b>
				<b>VENDOR TOTAL</b>		<b>3,698.75</b>
<b>AMAZON CAPITAL SERVICES, INC. - 22976</b>						
13696	1RKN-GDQC-FJC9	2302273	office supplies	3.290.5.7100.410.000.00.000		198.44
		01/09/2023		SUPPLIES GENERAL		
13697	1HCH-3V9G-3P36	2302273	office supplies	3.290.5.7100.410.000.00.000		27.79
		01/09/2023		SUPPLIES GENERAL		
13698	1RP9-6GJ4-4KXK	2302273	office supplies	3.290.5.7100.410.000.00.000		11.33
		01/09/2023		SUPPLIES GENERAL		
				<b>Check No. 38953</b>		<b>237.56</b>
15066	13K1-JYW4-477K	2302339	office supplies	3.290.5.7100.410.000.00.000		32.90
		01/11/2023		SUPPLIES GENERAL		
15068	1DD3-QNQ1-V6YR	2302339	office supplies	3.290.5.7100.410.000.00.000		-5.92
		01/11/2023		SUPPLIES GENERAL		
				<b>Check No. 38981</b>		<b>26.98</b>
				<b>VENDOR TOTAL</b>		<b>264.54</b>
<b>ANDREW GRIMSHAW - 23030</b>						
15362	3/1/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		241.05
				REIMB. LUNCH SALES		
				<b>Check No. 38999</b>		<b>241.05</b>
				<b>VENDOR TOTAL</b>		<b>241.05</b>
<b>BONITA BAUER - 12410</b>						
13702	1/3-1/27/23		MILEAGE	3.290.5.7100.381.000.00.000		96.90
				TRAVEL IN DIST		
				<b>Check No. 38954</b>		<b>96.90</b>
				<b>VENDOR TOTAL</b>		<b>96.90</b>
<b>BRADY INDUSTRIES LLC - 5168</b>						
14249	7828182		17599SS SUPPLIES MOP	3.290.5.7100.410.000.00.000		48.68
				SUPPLIES GENERAL		
14250	7828180		17598SS SUPPLIES	3.290.5.7100.410.000.00.000		48.69
				SUPPLIES GENERAL		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14251	7813100		17597SS JUMBO STAW	3.290.5.7100.411.000.00.000		30.70
				SUPPLIES TRAY COST		
				<b>Check No. 38965</b>		<b>128.07</b>
				<b>VENDOR TOTAL</b>		<b>128.07</b>
<b>CHARLIE'S PRODUCE - 22255</b>						
14224	10035143		17600SS FFVP SATSUMA	3.290.5.7100.450.439.00.000		1,279.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
14212	10028810.		17535SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		-36.00
				FOOD		
14224	10035143		17600SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		2,695.10
				FOOD		
14231	10032018.		17583SS FOOD PRODUCE CREDIT TAKEN 2 TIME	3.290.5.7100.450.000.00.000		70.20
				FOOD		
				<b>Check No. 38955</b>		<b>4,008.80</b>
14987	10036830		17611SS FOOD PRODUCE-FFVP FOOD LIMES	3.290.5.7100.450.439.00.000		1,150.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
14988	10035770		17610SS FOOD PRODUCE-FFVP MANDARIN	3.290.5.7100.450.439.00.000		1,455.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
14986	10037543		17612SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		5,036.10
				FOOD		
14987	10036830		17611SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		3,604.65
				FOOD		
14988	10035770		17610SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		1,960.95
				FOOD		
				<b>Check No. 38982</b>		<b>13,207.20</b>
				<b>VENDOR TOTAL</b>		<b>17,216.00</b>
<b>DAWN PERRY - 23016</b>						
14179	2/7/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		68.55
				REIMB. LUNCH SALES		
				<b>Check No. 38957</b>		<b>68.55</b>
				<b>VENDOR TOTAL</b>		<b>68.55</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>FRANZ FAMILY BAKERIES - 20655</b>						
14131	153077005650	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		672.10
		06/14/2022		FOOD		
				<b>Check No. 38958</b>		<b>672.10</b>
14316	153077005674	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		428.10
		06/14/2022		FOOD		
14345	153077005704	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		182.60
		06/14/2022		FOOD		
				<b>Check No. 38967</b>		<b>610.70</b>
14409	153077005729	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		234.30
		06/14/2022		FOOD		
15081	153077005768	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		479.16
		06/14/2022		FOOD		
				<b>Check No. 38983</b>		<b>713.46</b>
15131	153077005782	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		460.30
		06/14/2022		FOOD		
15218	153077005812	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		287.10
		06/14/2022		FOOD		
				<b>Check No. 39000</b>		<b>747.40</b>
				<b>VENDOR TOTAL</b>		<b>2,743.66</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
14429	382677		25373S JELLO/DAIRYFREE CHEESE/CREAMER/SOY MILK/GF	3.290.5.7100.450.000.00.000		137.19
				FOOD		
				<b>Check No. 38984</b>		<b>137.19</b>
15249	382708		25375S PASTA/GUERRO SOFT/MISSON GF TORTILLA SHELL	3.290.5.7100.450.000.00.000		135.19
				FOOD		
				<b>Check No. 39001</b>		<b>135.19</b>
				<b>VENDOR TOTAL</b>		<b>272.38</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
14985	4079363-02		17613SS SUPPLIES FIRST AID	3.290.5.7100.410.000.00.000		238.60
				SUPPLIES GENERAL		



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15089	4079470		17633SS SUPPLIES	3.290.5.7100.410.000.00.000		476.77
				SUPPLIES GENERAL		
14985	4079363-02		17613SS SUPPLIES FIRST AID	3.290.5.7100.411.000.00.000		1,763.02
				SUPPLIES TRAY COST		
15089	4079470		17633SS TRAY COST	3.290.5.7100.411.000.00.000		6,847.55
				SUPPLIES TRAY COST		
				<b>Check No. 38985</b>		<b>9,325.94</b>
				<b>VENDOR TOTAL</b>		<b>9,325.94</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>						
13665	01859997		17590SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		124.66
				FOOD		
13666	01857685		17589SS FOOD ITEMS	3.290.5.7100.450.000.00.000		166.28
				FOOD		
13667	01859994		17588SS FOOD ITEMS	3.290.5.7100.450.000.00.000		656.55
				FOOD		
				<b>Check No. 38959</b>		<b>947.49</b>
14248	01862380		17601S FFVP BROCCOLI RABE	3.290.5.7100.450.439.00.000		680.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
14247	01862376		17602SS FOOD ITEMS	3.290.5.7100.450.000.00.000		427.34
				FOOD		
				<b>Check No. 38968</b>		<b>1,107.34</b>
14896	01862381		17614SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		548.15
				FOOD		
				<b>Check No. 38986</b>		<b>548.15</b>
15163	01866466		17632SS FFVP SUNCHOKE	3.290.5.7100.450.439.00.000		330.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
15169	01864390		17615SS FFVP SUNCHOKE/TOMATO	3.290.5.7100.450.439.00.000		1,053.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
15164	01864391		17617SS FOOD ITEMS	3.290.5.7100.450.000.00.000		34.88
				FOOD		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15165	01864389		17616SS FOOD ITEMS	3.290.5.7100.450.000.00.000		76.32
				FOOD		
				<b>Check No. 39002</b>		<b>1,494.20</b>
				<b>VENDOR TOTAL</b>		<b>4,097.18</b>
<b>GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907</b>						
14983	33438768		17618S MONTHLY PRINTER CHARGES	3.290.5.7100.410.000.00.000		165.06
				SUPPLIES GENERAL		
				<b>Check No. 38987</b>		<b>165.06</b>
				<b>VENDOR TOTAL</b>		<b>165.06</b>
<b>JACKLYNN MARLEY - 6379</b>						
14076	1/3-1/27/23		MILEAGE	3.290.5.7100.381.000.00.000		49.56
				TRAVEL IN DIST		
				<b>Check No. 38961</b>		<b>49.56</b>
15328	2/1-2/28/23		MILEAGE	3.290.5.7100.381.000.00.000		55.26
				TRAVEL IN DIST		
				<b>Check No. 39004</b>		<b>55.26</b>
				<b>VENDOR TOTAL</b>		<b>104.82</b>
<b>JODY DIETZ - 6190</b>						
14358	1/3-1/30/23		MILEAGE	3.290.5.7100.381.000.00.000		97.32
				TRAVEL IN DIST		
				<b>Check No. 38966</b>		<b>97.32</b>
				<b>VENDOR TOTAL</b>		<b>97.32</b>
<b>MARGARET HENINGER - 23027</b>						
15262	12/27/		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		10.20
				REIMB. LUNCH SALES		
				<b>Check No. 39003</b>		<b>10.20</b>
				<b>VENDOR TOTAL</b>		<b>10.20</b>
<b>MEADOW GOLD DAIRY - BOISE - 1688</b>						
14181	145923017		MILK FOR JAN	3.290.5.7100.450.000.00.219		1,805.59
				FOOD - SUPPLY CHAIN ASST.		
14182	145923023		MILK FOR JAN	3.290.5.7100.450.000.00.219		1,459.86
				FOOD - SUPPLY CHAIN ASST.		

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14183	145923027		MILK FOR JAN	3.290.5.7100.450.000.00.219		2,682.89
				FOOD - SUPPLY CHAIN ASST.		
14184	145923036		MILK FOR JAN	3.290.5.7100.450.000.00.219		2,445.22
				FOOD - SUPPLY CHAIN ASST.		
14185	145923348		MILK FOR JAN	3.290.5.7100.450.000.00.219		3,838.32
				FOOD - SUPPLY CHAIN ASST.		
14186	145923359		MILK FOR JAN	3.290.5.7100.450.000.00.219		1,497.79
				FOOD - SUPPLY CHAIN ASST.		
14187	145923363		MILK FOR JAN	3.290.5.7100.450.000.00.219		2,826.06
				FOOD - SUPPLY CHAIN ASST.		
14188	145923371		MILK FOR JAN	3.290.5.7100.450.000.00.219		1,898.12
				FOOD - SUPPLY CHAIN ASST.		
14189	145923582		MILK FOR JAN	3.290.5.7100.450.000.00.219		3,770.36
				FOOD - SUPPLY CHAIN ASST.		
14190	145923593		MILK FOR JAN	3.290.5.7100.450.000.00.219		371.30
				FOOD - SUPPLY CHAIN ASST.		
14191	145923600		MILK FOR JAN	3.290.5.7100.450.000.00.219		1,569.08
				FOOD - SUPPLY CHAIN ASST.		
14192	145923609		MILK FOR JAN	3.290.5.7100.450.000.00.219		2,027.23
				FOOD - SUPPLY CHAIN ASST.		
14193	145924004		MILK FOR JAN	3.290.5.7100.450.000.00.219		3,967.65
				FOOD - SUPPLY CHAIN ASST.		
14194	145924111		MILK FOR JAN	3.290.5.7100.450.000.00.219		1,818.84
				FOOD - SUPPLY CHAIN ASST.		
14195	145924115		MILK FOR JAN	3.290.5.7100.450.000.00.219		3,528.05
				FOOD - SUPPLY CHAIN ASST.		
14196	145924125		MILK FOR JAN	3.290.5.7100.450.000.00.219		2,192.98
				FOOD - SUPPLY CHAIN ASST.		
14197	145924432		MILK FOR JAN	3.290.5.7100.450.000.00.219		2,273.24
				FOOD - SUPPLY CHAIN ASST.		
14198	145924444		MILK FOR JAN	3.290.5.7100.450.000.00.219		1,917.87
				FOOD - SUPPLY CHAIN ASST.		
14199	145435256		MILK FOR JAN	3.290.5.7100.450.000.00.219		97.14

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14200	145435632		MILK FOR JAN	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		97.14
14201	145435918		MILK FOR JAN	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		129.52
14202	145436202		MILK FOR JAN	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		97.14
14203	145435255		MILK FOR JAN	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		145.75
14204	145435631		MILK FOR JAN	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		128.89
14205	145435917		MILK FOR JAN	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		161.99
14206	145436201		MILK FOR JAN	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		161.94
<b>Check No. 38960</b>						<b>42,909.96</b>
<b>VENDOR TOTAL</b>						<b>42,909.96</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>						
14225	8242701		17603SS SUPPLIES	3.290.5.7100.410.000.00.000		1,354.50
14225	8242701		17603SS FOOD ITEMS	SUPPLIES GENERAL 3.290.5.7100.450.000.00.000		7,711.15
FOOD						
<b>Check No. 38962</b>						<b>9,065.65</b>
15086	8260456		17634SS FOOD ITEMS	3.290.5.7100.450.000.00.000		3,888.22
FOOD						
15087	8256910		17635SS FOOD ITEMS	3.290.5.7100.450.000.00.000		1,698.88
FOOD						
<b>Check No. 38988</b>						<b>5,587.10</b>
15168	8250769		17619SS SUPPLIES	3.290.5.7100.410.000.00.000		33.25
SUPPLIES GENERAL						
15168	8250769		17619SS TRAY COST	3.290.5.7100.411.000.00.000		1,063.10
SUPPLIES TRAY COST						

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15168	8250769		17619SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		10,110.86
				<b>Check No. 39005</b>		<b>11,207.21</b>
				<b>VENDOR TOTAL</b>		<b>25,859.96</b>
<b>NORTHWEST - 9057</b>						
13668	3195772		17593SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		7,852.33
13669	3195774		17594SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		3,362.92
				<b>Check No. 38963</b>		<b>11,215.25</b>
14246	3197541		17605SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		783.25
14278	3200120		17604SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		3,963.05
14279	3197231		17606SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		5,083.60
14280	3197229		17607SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		3,605.97
				<b>Check No. 38969</b>		<b>13,435.87</b>
14984	3198972		17620SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		13,761.85
				<b>Check No. 38989</b>		<b>13,761.85</b>
15161	3198168		17621SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		736.98
15162	3200761		17622SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		13,971.94
15167	3200762		17623SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		22,818.55
				<b>Check No. 39006</b>		<b>37,527.47</b>
				<b>VENDOR TOTAL</b>		<b>75,940.44</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
14253	3Z12725		5937M FOR WALK-IN'S LGD SENSOR LIGHT	3.290.5.7100.428.000.00.000		83.33

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 38970</b>		<b>83.33</b>
				<b>VENDOR TOTAL</b>		<b>83.33</b>
<b>QUALITY OVERHEAD DOOR INC - 15495</b>						
14317	35072807		27890T K60 PARTS	3.290.5.7100.428.000.00.000		1,775.00
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 38971</b>		<b>1,775.00</b>
				<b>VENDOR TOTAL</b>		<b>1,775.00</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>						
15159	988453		17625SS SUPPLIES	3.290.5.7100.410.000.00.000		374.55
15160	988454		17624SS SUPPLIES	3.290.5.7100.410.000.00.000		272.46
				SUPPLIES GENERAL		
				<b>Check No. 39007</b>		<b>647.01</b>
				<b>VENDOR TOTAL</b>		<b>647.01</b>
<b>SCHOOL DISTRICT #25 - 2979</b>						
14406			JAN 2023 SALES TAX	3.290.4.4161.100.000.00.000		1,522.33
				REIMB. LUNCH SALES		
				<b>Check No. 38990</b>		<b>1,522.33</b>
				<b>VENDOR TOTAL</b>		<b>1,522.33</b>
<b>SHAMROCK FOODS COMPANY - 22350</b>						
14405	26338118.		17396SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		9.00
14928	27478682		17626SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		1,261.52
14929	27478683		17627SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		1,046.87
14930	27151905		17628SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		5,381.67
15004	27458847		17608SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		1,605.40

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					FOOD		
					<b>Check No. 38991</b>		<b>9,304.46</b>
					<b>VENDOR TOTAL</b>		<b>9,304.46</b>
<b>SHERRY COTANT - 12297</b>							
	13701	1/11/23		MILEAGE	3.290.5.7100.381.000.00.000		5.04
					TRAVEL IN DIST		
					<b>Check No. 38956</b>		<b>5.04</b>
					<b>VENDOR TOTAL</b>		<b>5.04</b>
<b>STATE INSURANCE FUND - 1069</b>							
	15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.290.5.7100.270.000.05.000		32,560.37
	15067	OCT NOV DEC.		PREMIUM: OCT NOV DEC	3.290.5.7100.270.000.08.000		374.68
					WORKER'S COMPENSATION		
					<b>Check No. 38992</b>		<b>32,935.05</b>
					<b>VENDOR TOTAL</b>		<b>32,935.05</b>
<b>SYSCO IDAHO - 2135</b>							
	14925	240234832		17629SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		1,815.55
	14926	240229930		17630SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		2,310.37
	14927	240231124		17630SS - CREDIT FOR SAUSAGE/OIL INV 240229930	3.290.5.7100.450.000.00.000		-57.37
					FOOD		
					<b>Check No. 38993</b>		<b>4,068.55</b>
					<b>VENDOR TOTAL</b>		<b>4,068.55</b>
<b>TERESA ZARAGOZA - 23019</b>							
	14333	2/9/23		STUDENT LUNCH ACCOUNT REFUNDS	3.290.4.4161.100.000.00.000		55.45
					REIMB. LUNCH SALES		
					<b>Check No. 38972</b>		<b>55.45</b>
					<b>VENDOR TOTAL</b>		<b>55.45</b>

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**VENDOR NAME**

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<b>TONYA WALTON - 11811</b>						
15013	1/3-1/31/23		MILEAGE	3.290.5.7100.381.000.00.000		11.40
				TRAVEL IN DIST		
				<b>Check No. 38997</b>		<b>11.40</b>
				<b>VENDOR TOTAL</b>		<b>11.40</b>
<b>TREASURE VALLEY COFFEE INC - 14217</b>						
14336	2161:00782259		17609SS - COFFEE	3.290.5.7100.450.000.00.000		100.12
				FOOD		
				<b>Check No. 38973</b>		<b>100.12</b>
15100	2161:00646128		17636SS - COFFEE/HOT COCOA	3.290.5.7100.450.000.00.000		96.06
				FOOD		
				<b>Check No. 38994</b>		<b>96.06</b>
				<b>VENDOR TOTAL</b>		<b>196.18</b>
<b>U.S. FOODSERVICE, INC. - 16099</b>						
14341	4427336		17596SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		5,913.73
				FOOD		
				<b>Check No. 38974</b>		<b>5,913.73</b>
14924	4760831		17631SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		11,577.90
				FOOD		
				<b>Check No. 38995</b>		<b>11,577.90</b>
				<b>VENDOR TOTAL</b>		<b>17,491.63</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>						
14933	566835574		17580SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		247.18
				FOOD		
				<b>Check No. 38996</b>		<b>247.18</b>
				<b>VENDOR TOTAL</b>		<b>247.18</b>
<b>WALLACE PACKAGING, LLC - 19225</b>						
15190	85179		25378S - TRAYS	3.290.5.7100.411.000.00.000		8,730.00
				SUPPLIES TRAY COST		
				<b>Check No. 39008</b>		<b>8,730.00</b>
				<b>VENDOR TOTAL</b>		<b>8,730.00</b>



# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 182848

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Report Code: BAP\_BILLLIST

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

VENDOR NAME

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

Fund	Description	Amount
290	CHILD NUTRITION	260,604.23
<b>Grand Total</b>		<b>260,604.23</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 182848

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## Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	1,963,191.32
241	DRIVER'S EDUCATION FUND	19.12
242	SPECIAL GRANTS FUND	11,349.71
243	STATE PROF-TECH ED FUND	11,401.98
245	STATE TECHNOLOGY FUND	10,943.31
246	SDFS STATE TOBACCO TAX	1,069.79
250	ESSERF FUND	105,434.66
251	TITLE I-A BASIC	8,883.34
255	TITLE I-D NEG AND DEL CHILDREN	946.62
257	IDEA PART B	15,647.54
258	IDEA PART B PRESCHOOL	563.82
260	MEDICAID	129,204.87
261	TITLE IV-A	212.71
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,618.93
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	13.33
271	TITLE II-A TEACHER QUALITY	2,618.98
273	TITLE IV 21ST CENTURY CLC	1,940.81
274	HEAD START	7,167.91
276	HEAD START TRAINING GRANT	1,172.90
278	HEAD START T.A.N.F. GRANT	501.25
281	IDAHO BLENDED LEARNING FUND	8,741.05
290	CHILD NUTRITION	260,604.23
420	SCHOOL PLANT FACILITY FUND	106,000.93
610	PRINT SHOP FUND	1,187.73
<b>Grand Total</b>		<b>2,651,436.84</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 182848

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SECRETARY

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DATE

# SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 182848

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Report Code: BAP\_BILLLIST

Search Criteria:

Start Date : 02/06/2023  
End Date : 03/06/2023  
FY Period - Task : '8-A2','8-A3','8-A4','9-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : Yes  
Print Footer Signature : Yes  
Sort Option : Vendor Name