

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 184873

### 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>14-62 LUMBER LLC - 22711</b>						
17017	1656	2303161	Rolling Book Shelves	3.100.5.5120.410.475.00.000		238.00
		03/10/2023		SUPPLIES WIL	WISUPP	
17017	1656	2303161	Rolling Book Shelves	3.420.5.5120.550.475.00.000		1,162.00
		03/10/2023		EQUIPMENT WIL	WIEQUI	
				<b>Check No. 352630</b>		<b>1,400.00</b>
				<b>VENDOR TOTAL</b>		<b>1,400.00</b>
<b>806 TECHNOLOGIES INC - 23028</b>						
16773	18939	2302961	Title I Management System	3.251.5.6210.396.000.00.000		2,000.00
		03/02/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 352631</b>		<b>2,000.00</b>
				<b>VENDOR TOTAL</b>		<b>2,000.00</b>
<b>AARON HALL - 8872</b>						
15756	2/2-2/28/23		MILEAGE	3.100.5.5240.381.108.00.000		21.96
				TRAVEL IN DIST G/T		
				<b>Check No. 352394</b>		<b>21.96</b>
				<b>VENDOR TOTAL</b>		<b>21.96</b>
<b>ABDO PUBLISHING - 8320</b>						
16077	255543	2302386	NONFICATION BOOKS	3.100.5.6220.430.455.00.000		766.25
		01/13/2023		LIBRARY BOOKS SYR	SYLIBR	
16249	254992	2302338	ABDO NONFICTION BOOKS	3.242.5.5150.430.205.00.000		1,398.40
		01/11/2023		CHS - LIBRARY BOOKS		
				<b>Check No. 352470</b>		<b>2,164.65</b>
				<b>VENDOR TOTAL</b>		<b>2,164.65</b>
<b>ACCO BRANDS USA LLC - 21190</b>						
17623	4726438815		4548M TENDROY SCHOOL REPAIRS LAMMINATOR	3.420.5.5120.550.459.00.000		27.32
				EQUIPMENT TEN	TEEQUI	
				<b>Check No. 352794</b>		<b>27.32</b>
				<b>VENDOR TOTAL</b>		<b>27.32</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
15743	526157		6713M GREENACRES REPAIR LEAK	3.100.5.6640.471.530.00.000		15.58
				BUILDING REPAIRS		
				<b>Check No. 352351</b>		<b>15.58</b>

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16149	526203		6718M INSTALL SINKS/ SUPPLIES	3.420.5.6630.520.000.00.000		52.95
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 352471</b>		<b>52.95</b>
				<b>VENDOR TOTAL</b>		<b>68.53</b>
<b>ACP DIRECT - 4500</b>						
16287	0244058	2303020 03/06/2023	Keyboard covers	3.251.5.5120.410.000.00.000		255.95
				SUPPLIES	C1ECS	
				<b>Check No. 352632</b>		<b>255.95</b>
				<b>VENDOR TOTAL</b>		<b>255.95</b>
<b>ADI - 13535</b>						
17144	JN3TTC01		4547M CHS ADD AUTO DOOR OPENERS	3.420.5.6640.540.000.00.000		487.65
				REMODELING - ADA		
				<b>Check No. 352795</b>		<b>487.65</b>
				<b>VENDOR TOTAL</b>		<b>487.65</b>
<b>ADVANCE AUTO PARTS - 21613</b>						
16869	14964-345245		6366M SHOP TRUCK#78 INSPECTION	3.100.5.6640.428.530.00.000		37.61
				REPAIR PARTS & SUPPLIES		
17035	14964-345852		6488M ADVANCE AUTO PARTS	3.100.5.6640.428.530.00.000		28.12
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 352633</b>		<b>65.73</b>
				<b>VENDOR TOTAL</b>		<b>65.73</b>
<b>AGPARTS WORLDWIDE - 21554</b>						
16216	043382	2302636 02/06/2023	usb boards	3.420.5.6230.550.106.00.000		2,203.20
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 352472</b>		<b>2,203.20</b>
16963	047797	2303187 03/13/2023	lcd screens & touchpads	3.245.5.6230.552.106.00.000		5,142.50
				STATE CLASSROOM TECHNOLOGY		
16772	044104	2302390	Chromebook screens and keyboards	3.420.5.6230.550.106.00.000		8,392.50

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		PO DATE				
		01/17/2023			DISTRICT TECHNOLOGY EQUIP	
					<b>Check No. 352634</b>	<b>13,535.00</b>
					<b>VENDOR TOTAL</b>	<b>15,738.20</b>
<b>AIR EXCHANGE TECHNOLOGIES INC - 12367</b>						
16148	30673		5574M CHS T CHANEL	3.100.5.6640.471.530.00.000		425.00
					BUILDING REPAIRS	
					<b>Check No. 352473</b>	<b>425.00</b>
					<b>VENDOR TOTAL</b>	<b>425.00</b>
<b>AIRGAS USA LLC - 9781</b>						
17216	9135604372	2302175	CTE - HHS - Welding supplies	3.243.5.5190.410.205.00.099		170.67
		01/03/2023			CHS SUPPLIES IOT	
					<b>Check No. 352796</b>	<b>170.67</b>
					<b>VENDOR TOTAL</b>	<b>170.67</b>
<b>ALAN SPIDELL - 11061</b>						
16052	3/9/23		REIMB-AHERA MGMT PLANNER REFRESHER	3.100.5.6640.396.530.00.000		105.00
					INSERVICE TRAINING - PROF/DEV	
					<b>Check No. 352573</b>	<b>105.00</b>
					<b>VENDOR TOTAL</b>	<b>105.00</b>
<b>ALAUNA HARRIS - 13366</b>						
15901	2/1-2/28/23		MILEAGE	3.251.5.5120.415.000.00.000		80.82
					SUPPLIES - HOMELESS	
					<b>Check No. 352397</b>	<b>80.82</b>
					<b>VENDOR TOTAL</b>	<b>80.82</b>
<b>ALBERTSON'S - 88</b>						
16074	0019372	2303053	Supplies for Policy Council Meeting	3.274.5.6210.390.000.00.000		55.74
		03/07/2023			POLICY COUNCIL	
16074	0019372	2303053	Supplies for Policy Council Meeting	3.278.5.6210.390.000.00.000		4.98
		03/07/2023			POLICY COUNCIL REIMB	
					<b>Check No. 352474</b>	<b>60.72</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
17215	0019335	2303323	Parenting Class Supplies	3.274.5.7200.410.000.00.000		24.77
		03/27/2023		SUPPLIES PARENT INVOL		
17215	0019335	2303323	Parenting Class Supplies	3.278.5.7200.410.000.00.000		2.21
		03/27/2023		PARENT INVOLVE SUPPLY		
				<b>Check No. 352797</b>		<b>26.98</b>
				<b>VENDOR TOTAL</b>		<b>87.70</b>
<b>ALEXIA RUTH LOPEZ - 23001</b>						
17071	3/29/23		CHILD CARE SER FOR POLICY COUNCIL	3.274.5.6210.390.000.00.000		18.30
				POLICY COUNCIL		
17072	3/27/23		CHILD CARE SERV FOR PARENTING CLASS	3.274.5.7200.410.000.00.000		13.31
				SUPPLIES PARENT INVOL		
17071	3/29/23		CHILD CARE SER FOR POLICY COUNCIL	3.278.5.6210.390.000.00.000		1.64
				POLICY COUNCIL REIMB		
17072	3/27/23		CHILD CARE SERV FOR PARENTING CLASS	3.278.5.7200.410.000.00.000		1.19
				PARENT INVOLVE SUPPLY		
				<b>Check No. 352635</b>		<b>34.44</b>
				<b>VENDOR TOTAL</b>		<b>34.44</b>
<b>ALISON'S MONTESSORI - 2254</b>						
16076	115548	2302755	Montessori classroom materials	3.100.5.5120.440.108.00.000		994.44
		02/16/2023		TEXTBOOKS ELEMENTARY		
				<b>Check No. 352475</b>		<b>994.44</b>
				<b>VENDOR TOTAL</b>		<b>994.44</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
15862	LBLA2370308		6734M CUSTODIAL LAUNDRY MOPS & RAGS	3.100.5.6610.418.530.00.000		172.15
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 352352</b>		<b>172.15</b>
16911	LBLA2376619		6925M CUSTODIAL LAUNDRY MOPS & RAGS	3.100.5.6610.418.530.00.000		406.90
				CUSTODIAL SUPPLIES SHOP SHCUST		
16912	LBLA2374624		6925M CUSTODIAL LAUNDRY MOPS AND RAGS	3.100.5.6610.418.530.00.000		187.80
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 352636</b>		<b>594.70</b>
				<b>VENDOR TOTAL</b>		<b>766.85</b>

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		PO DATE		NAME	SHORT NAME
<b>ALSTON T-SHIRT PRINTING AND EMBROIDERY - 21282</b>					
17280	21340	2303200	Wrestling warmups	3.100.5.5320.410.235.00.004	506.11
		03/13/2023		ATHLETIC SUPPLIES	
17280	21340	2303200	Wrestling warmups	3.420.5.5320.550.235.00.004	130.79
		03/13/2023		EQUIPMENT IMS ATHLETIC	
17279	21355	2303235	Wrestling shorts	3.420.5.5320.550.235.00.004	600.00
		03/15/2023		EQUIPMENT IMS ATHLETIC	
				<b>Check No. 352798</b>	<b>1,236.90</b>
				<b>VENDOR TOTAL</b>	<b>1,236.90</b>
<b>AMANDA DAVIS - 11019</b>					
15960	11/11-3/3/23		MILEAGE	3.100.5.5120.381.114.00.000	267.84
				INDISTRICT TRAVEL ELEM COU	
				<b>Check No. 352378</b>	<b>267.84</b>
				<b>VENDOR TOTAL</b>	<b>267.84</b>
<b>AMAZON CAPITAL SERVICES, INC. - 22976</b>					
15725	1DJ7-4D6P-1Q1L	2302819	CTE - HHS - FCS - ECP supplies	3.243.5.5190.410.205.00.099	208.19
		02/22/2023		CHS SUPPLIES IOT	
15724	1GFT-XDFG-R639	2302841	CTE - PHS - FCS - Sewing supplies	3.243.5.5190.410.205.00.099	337.47
		02/23/2023		CHS SUPPLIES IOT	
15931	1TW6-6JKF-DPDG	2302859	CTE CHS - Med Asst Supplies	3.243.5.5190.410.205.00.099	223.17
		02/27/2023		CHS SUPPLIES IOT	
15948	1437-TQTN-DMRG	2302849	Supplies	3.100.5.5120.410.225.00.000	75.99
		02/27/2023		SUPPLIES FMS 6TH GRADE	
15718	1V6Q-GCFL-P1YP	2302820	STEM storage bins	3.100.5.6210.415.121.00.000	212.04
		02/22/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15719	1W6F-74M9-V3KX	2302845	Magnetic Tiles	3.100.5.6210.415.121.00.000	37.99
		02/24/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
15726	14VH-JDL4-34M1	2302904	New Nets for Bball rims	3.420.5.5170.550.250.00.022	29.90
		02/28/2023		NEW HORIZON PE EQUIPMENT	
15715	17YF-KX3C-MLWQ	2302809	Crochetng hooks for Flex Study Hall	3.100.5.5120.410.220.00.000	67.52
		02/22/2023		SUPPLIES AMS 6TH GRADE	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15935	1XG3-JWPL-J9Q1	2302941	Flex class Supplies	3.100.5.5120.410.220.00.000		695.34
		03/01/2023		SUPPLIES AMS 6TH GRADE		
15944	1MF9-MYGK-K4TG	2302977	Books for Carlson	3.100.5.5170.410.250.00.000		161.30
		03/03/2023		SUPPLIES - NEW HORIZONS CENTER		
15929	1PVL-RRD7-1GXT	2302843	Library books & supplies	3.100.5.6220.430.220.00.000		100.90
		02/23/2023		LIBRARY BOOKS AMS	ALMEDI	
15940	1N7T-GCHQ-6YQ3	2302946	alternative seating Kristine Willard @ Washington	3.100.5.5120.410.114.00.000		87.98
		03/01/2023		SUPPLIES ELEM DIRECTOR		
15953	1NLF-YNGL-HL3M	2302967	Learning tools for Deanna Miron	3.100.5.5120.410.114.00.000		106.85
		03/02/2023		SUPPLIES ELEM DIRECTOR		
15942	1Y63-C6CW-1WH3	2302868	Lourbis Classroom	3.100.5.5120.410.431.00.000		86.56
		02/27/2023		SUPPLIES GRE	GRSUPP	
15723	1GFT-XDFG-Q1JM	2302832	paper & calculators for Lonnie Ahlquist @ HHS SPED	3.100.5.5150.410.122.00.000		111.07
		02/23/2023		SUPPLIES SEC DIRECTOR		
15933	1J73-YCTW-HYHV	2302970	Computer Sci supplies	3.100.5.5150.410.235.00.010		436.61
		03/02/2023		SUPPLIES IMS COMPUTER		
15941	1WRK-QJC9-1KG9	2302877	English/Science	3.100.5.5150.440.215.00.000		63.43
		02/27/2023		TEXTBOOKS PHS	POTEXT	
15947	1YCH-LPMF-PMJX	2302839	Gate Supplies	3.100.5.5240.410.108.00.000		77.97
		02/23/2023		SUPPLIES G/T		
15929	1PVL-RRD7-1GXT	2302843	Library books & supplies	3.100.5.6220.430.215.00.000		674.49
		02/23/2023		LIBRARY BOOKS PHS	POMEDIA	
15936	1W93-W3LD-DPMC	2302960	Warehouse Supplies	3.100.5.6550.410.540.00.000		61.67
		03/02/2023		SUPPLIES		
15943	1T76-66X9-FG1C	2302799	BATTERIES	3.100.5.6610.418.530.00.000		133.98
		02/22/2023		CUSTODIAL SUPPLIES SHOP	SHCUST	
15717	1VJX-YNLP-MC6C	2302797	CTS - Club hangers, Club Ties, recycle bin	3.243.5.5190.410.151.00.000		325.10
		02/21/2023		SUPPLIES PROF-TECH SCHOOL		
15952	1MF9-MYGK-3NP3	2302932	MSOYW Supplies	3.246.5.6210.410.000.00.000		25.46
		03/01/2023		SUPPLIES		
15720	136D-CXRY-T4LP	2302830	PE Balls	3.251.5.5120.410.000.00.000		911.87
		02/23/2023		SUPPLIES	C1ECS	

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		PO DATE		NAME	SHORT NAME
15945	1JLJ-QY7X-9DTY	2302853	Pencils, paper	3.251.5.5120.410.000.00.000	110.02
		02/27/2023		SUPPLIES	C1ECS
15946	19KH-LWMC-14G3	2302922	Shut the box game	3.251.5.5120.410.000.00.000	119.40
		02/28/2023		SUPPLIES	C1ECS
15716	194W-VWTG-CKNW	2302763	Dr Suess Themed supplies for Reading event	3.251.5.7200.383.000.00.000	156.99
		02/17/2023		PARENT ACTIVITIES	C1PAR
15934	1M7Y-JQJN-31LR	2302817	Popcorn for Parent activities	3.251.5.7200.383.000.00.000	39.99
		02/22/2023		PARENT ACTIVITIES	C1PAR
15714	1N7T-GCHQ-7Q1P	2302863	CTE Perkins - Label maker	3.263.5.5190.410.000.00.094	149.91
		02/27/2023		SUPPLIES PROF-TECH PROGRAM	
15722	1T76-66X9-MCH1	2302773	classroom chair bands	3.420.5.5120.550.419.00.000	316.97
		02/17/2023		EQUIPMENT EDA	EDEQUI
15948	1437-TQTN-DMRG	2302849	Supplies	3.420.5.5150.550.225.00.000	99.97
		02/27/2023		EQUIPMENT FMS	FREQUI
15949	1VJM-FXGM-WYWX	2302824	office equipment	3.420.5.5150.550.235.00.000	154.49
		02/22/2023		EQUIPMENT IMS	
15938	1J73-YCTW-7YVJ	2302686	mini mice & label tape	3.420.5.6230.550.106.00.000	671.25
		02/08/2023		DISTRICT TECHNOLOGY EQUIP	
15939	1NMN-LFN6-DMQ3	2302686	mini mice & label tape	3.420.5.6230.550.106.00.000	17.29
		02/08/2023		DISTRICT TECHNOLOGY EQUIP	
15721	17HR-D7D9-4RMM	2302857	Bulk backpacks for MS MVA Students	3.250.5.5120.410.000.00.215	291.98
		02/27/2023		SUPPLIES - HCY HOMELESS II	
				<b>Check No. 352353</b>	<b>7,381.11</b>
15999	1VR9-9MHK-F9GJ	2302954	CTE - PHS Ecology - radiation monitor	3.243.5.5190.410.205.00.099	160.00
		03/01/2023		CHS SUPPLIES IOT	
16231	1LTQ-H7Y7-4GMC	2303061	Flex Classes Construction Paper	3.100.5.5120.410.225.00.000	199.62
		03/07/2023		SUPPLIES FMS 6TH GRADE	
16000	16W3-P14G-CMCL	2302925	D Batteries	3.100.5.6210.415.121.00.000	67.14
		03/01/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	

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15998	1QCK-XWPJ-46DV	2302948	Light covers, play doh, office chair	3.100.5.6210.415.121.00.000	227.26
		03/01/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
16232	1NRP-37WX-3VJG	2302958	Books	3.100.5.6210.415.121.00.000	388.20
		03/01/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
16221	1MRD-C93D-DGDY	2303128	Nursery Pots	3.100.5.6210.415.121.00.000	75.20
		03/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
16226	14K7-Q6FX-HGXJ	2303135	Nursery Pots	3.100.5.6210.415.121.00.000	75.20
		03/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
16224	1XD9-4WFY-HH66	2303137	Nursery Pots	3.100.5.6210.415.121.00.000	75.20
		03/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
16220	1GCX-DT9G-H3VJ	2303138	Nursery Pots	3.100.5.6210.415.121.00.000	79.90
		03/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
16225	1XD9-4WFY-HH73	2303139	Nursery Pots	3.100.5.6210.415.121.00.000	79.90
		03/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
16227	1JXH-DXJM-HCTL	2303140	Nursery Pots	3.100.5.6210.415.121.00.000	79.90
		03/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
16217	1VWG-GTKX-3V6F	2303166	Boombox	3.100.5.6210.415.121.00.000	299.95
		03/10/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
16002	1763-1MWX-1P1M	2302733	Sign Language Flex Book, Supplies	3.100.5.5120.410.220.00.000	82.34
		02/13/2023		SUPPLIES AMS 6TH GRADE	
16003	1M93-W3LD-P171	2302733	Sign Language Flex Book, Supplies	3.100.5.5120.410.220.00.000	14.99
		02/13/2023		SUPPLIES AMS 6TH GRADE	
15991	1PVL-RRD7-19XY	2302897	Art supplies for Flex Class	3.100.5.5120.410.220.00.000	228.43
		02/28/2023		SUPPLIES AMS 6TH GRADE	
16218	1HJ7-CNXM-9PPJ	2303044	Ink and Lanyards	3.100.5.6110.410.122.00.008	276.96
		03/07/2023		SUPPLIES - COLLEGE AND CAREER COUNSELORS	



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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.	AMOUNT
		PO DATE		NAME	SHORT NAME
16233	1W9R-4YYL-37CM	2303049	learning tools for Michelle Rogers @ Lincoln SPED	3.100.5.5120.410.114.00.000	112.97
		03/07/2023		SUPPLIES ELEM DIRECTOR	
16001	17Y3-PX9R-3HF9	2302997	Music	3.100.5.5120.410.114.00.031	195.19
		03/06/2023		SUPPLIES ELEM MUSIC	
16064	11TR-YGDC-6Q3H	2302542	Office and classroom supplies	3.100.5.5120.410.427.00.000	182.37
		01/26/2023		SUPPLIES GAT	GASUPP
16063	1TV1-3QNW-77FG	2302577	name plates for desks (first grade)	3.100.5.5120.410.435.00.000	51.96
		01/27/2023		SUPPLIES IND	INSUPP
15997	13CX-TKC4-771F	2303002	School supplies	3.100.5.5120.410.435.00.000	360.03
		03/06/2023		SUPPLIES IND	INSUPP
16219	1L37-FQ1M-H1M9	2303040	Classroom Books - Hardenbrook	3.100.5.5120.410.435.00.000	101.66
		03/07/2023		SUPPLIES IND	INSUPP
15995	1HGP-NC6Q-Q9VD	2302657	Student Headphones	3.100.5.5120.410.439.00.000	124.00
		02/06/2023		SUPPLIES JEF	JESUPP
15996	1JDM-6J1Q-1JYL	2302657	Student Headphones	3.100.5.5120.410.439.00.000	107.98
		02/06/2023		SUPPLIES JEF	JESUPP
16230	1JPN-YFRG-FHM3	2303134	Classroom flex seating	3.100.5.5120.410.467.00.000	137.98
		03/09/2023		SUPPLIES WAS	WASUPP
16252	11LG-WMDP-6FXH	2303153	Teacher Desk, Kindergarten Backdrop, cones, pencil	3.100.5.5120.410.475.00.000	190.79
		03/10/2023		SUPPLIES WIL	WISUPP
16061	1QFJ-T3WW-7MCH	2302521	Science / Art	3.100.5.5150.440.215.00.000	113.50
		01/25/2023		TEXTBOOKS PHS	POTEXT
16229	1Y9W-XJRH-1D34	2302885	English	3.100.5.5150.440.215.00.000	1,267.00
		02/27/2023		TEXTBOOKS PHS	POTEXT
16065	16GY-P634-CVCP	2302567	Flex Supplies/Gate Supplies	3.100.5.5240.410.108.00.000	63.96
		01/26/2023		SUPPLIES G/T	
16066	1DQV-66VJ-6T3R	2302567	Flex Supplies/Gate Supplies	3.100.5.5240.410.108.00.000	53.98
		01/26/2023		SUPPLIES G/T	
15984	11MX-KHTH-69TD	2302828	GATE Science supplies	3.100.5.5240.410.108.00.000	82.05
		02/23/2023		SUPPLIES G/T	
15985	11MX-KHTH-PLLF	2302828	GATE Science supplies	3.100.5.5240.410.108.00.000	14.99
		02/23/2023		SUPPLIES G/T	

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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		
16059	1R6J-KJ63-9N6J	2302511	Book cart, stamp, books	3.100.5.6220.430.225.00.000		162.95
		01/24/2023		LIBRARY BOOKS FMS	FRLI	
16060	1PR3-941F-19HW	2302511	Book cart, stamp, books	3.100.5.6220.430.225.00.000		71.83
		01/24/2023		LIBRARY BOOKS FMS	FRLI	
15983	1WN4-KF43-3G1Q	2302554	Supplies	3.100.5.6410.410.215.00.000		963.15
		01/26/2023		SUPPLIES PHS SCH ADM	POADMI	
16250	1KMR-DWRX-K3C3	2302844	Office/School Supplies	3.100.5.6410.410.215.00.000		111.86
		02/23/2023		SUPPLIES PHS SCH ADM	POADMI	
16251	1NRP-37WX-1631	2302971	Admin supplies	3.100.5.6410.410.235.00.000		93.70
		03/02/2023		SUPPLIES IMS SCH ADM		
16228	1XRV-LJLJ-XQX4	2302510	OFFICE SUPPLIES	3.100.5.6510.410.105.00.000		246.03
		01/24/2023		SUPPLIES BUSINESS	BSSUPP	
16222	1WLH-T4RL-9Y3F	2303085	MSOYW Supplies	3.246.5.6210.410.000.00.000		127.92
		03/08/2023		SUPPLIES		
16058	1J73-YCTW-6N1M	2302874	Display Boards	3.251.5.5120.410.000.00.000		96.98
		02/27/2023		SUPPLIES	C1ECS	
16235	1TFP-DGT3-6GFY	2302986	Famous People Books	3.251.5.5120.410.000.00.000		271.18
		03/03/2023		SUPPLIES	C1ECS	
16062	1N6R-XYJP-1FNF	2303004	Classroom materials	3.251.5.5120.410.000.00.000		1,114.24
		03/06/2023		SUPPLIES	C1ECS	
16234	1MG3-T11G-41RX	2303015	Classroom books	3.251.5.5120.410.000.00.000		381.41
		03/06/2023		SUPPLIES	C1ECS	
16237	1FXM-RMFF-7699	2303039	PD Books	3.251.5.6210.396.000.00.000		169.28
		03/07/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
16223	1VY6-NQ3N-KR7C	2303164	Conscious Discipline Books	3.251.5.6210.396.000.00.000		2,249.55
		03/10/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
15989	1X9G-J9KR-HN3V	2302980	PD Books for Kathy	3.271.5.5120.396.108.00.000		44.85
		03/03/2023		TEACHER QUALITY PROF DEV		
15987	1PFN-J4R4-9XMW	2302927	Electronic Signature Pads	3.274.5.5110.410.000.00.000		1,120.68
		03/01/2023		SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15994	1M3M-GCPN-7FHC	2302651	Fatherhood Activity - Supplies	3.274.5.7200.410.000.00.000		-40.37
		02/06/2023		SUPPLIES PARENT INVOL		
15987	1PFN-J4R4-9XMW	2302927	Electronic Signature Pads	3.278.5.5110.410.000.00.000		100.10
		03/01/2023		SUPPLIES - TANF		
15994	1M3M-GCPN-7FHC	2302651	Fatherhood Activity - Supplies	3.278.5.7200.410.000.00.000		-3.61
		02/06/2023		PARENT INVOLVE SUPPLY		
15986	16L4-MC3P-9Y9P	2302901	Amazon -Radio order	3.420.5.5120.550.423.00.000		53.99
		02/28/2023		EQUIPMENT ELL	ELEQUI	
16252	11LG-WMDP-6FXH	2303153	Teacher Desk, Kindergarten Backdrop, cones, pencil	3.420.5.5120.550.475.00.000		824.04
		03/10/2023		EQUIPMENT WIL	WIEQUI	
15988	1MWY-9CJC-1F3H	2302956	Pantry Storage items	3.250.5.5120.410.000.00.215		488.81
		03/01/2023		SUPPLIES - HCY HOMELESS II		
				<b>Check No. 352476</b>		<b>14,219.17</b>
16799	1116-CDXY-HMQG	2303238	Ipad Cover and screen protector	3.255.5.6210.410.000.00.320		78.98
		03/15/2023		JDC / SUPPLIES - GENERAL		
16790	1JKT-9PR6-HNJM	2303226	Ice Cream Class	3.100.5.6410.410.220.00.000		391.66
		03/14/2023		ADMIN SUPPLIES - ALAMEDA		
17013	1GW1-MHMY-JJGX	2303193	Classroom Supplies	3.100.5.5150.410.210.00.002		77.59
		03/13/2023		SUPPLIES HHS AGRICULTURE		
17014	1WCQ-6RL3-4WD6	2303193	Classroom Supplies	3.100.5.5150.410.210.00.002		84.60
		03/13/2023		SUPPLIES HHS AGRICULTURE		
16806	1MWY-9CJC-1TK1	2302867	CTE CHS FCS - FASHION supplies	3.243.5.5190.410.205.00.099		147.86
		02/27/2023		CHS SUPPLIES IOT		
16807	1JC7-MRXG-94XD	2302867	CTE CHS FCS - FASHION supplies	3.243.5.5190.410.205.00.099		17.98
		02/27/2023		CHS SUPPLIES IOT		
16272	1XX7-1KGM-7R33	2303072	CTE PHS Culinary - Chef coats	3.243.5.5190.410.205.00.099		89.97
		03/08/2023		CHS SUPPLIES IOT		
16803	1LPW-HDQK-6HMC	2303194	CTE HHS AG - Vet tech - equipment	3.243.5.5190.410.205.00.099		597.98
		03/13/2023		CHS SUPPLIES IOT		
16784	14HQ-9WD1-64NW	2303198	CTE HHS AG Vet Tech Supplies	3.243.5.5190.410.205.00.099		600.44
		03/13/2023		CHS SUPPLIES IOT		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
16812	1HH9-Y4FJ-7DV3	2303265	CTE - Culinary - prep tables	3.243.5.5190.410.205.00.099	492.78
		03/16/2023		CHS SUPPLIES IOT	
16819	1HN3-XMKR-CJTH	2302580	Supplies	3.100.5.5150.410.215.00.038	643.08
		01/27/2023		SUPPLIES - PHS FRESHMAN SUCCESS	
16820	16CK-V4D6-CW7P	2302580	Supplies	3.100.5.5150.410.215.00.038	-27.96
		01/27/2023		SUPPLIES - PHS FRESHMAN SUCCESS	
16821	1WJL-DTN9-CND4	2302580	Supplies	3.100.5.5150.410.215.00.038	-48.93
		01/27/2023		SUPPLIES - PHS FRESHMAN SUCCESS	
16822	1TW6-6JKF-CNK3	2302580	Supplies	3.100.5.5150.410.215.00.038	-13.98
		01/27/2023		SUPPLIES - PHS FRESHMAN SUCCESS	
16823	13D1-QN94-CTWQ	2302580	Supplies	3.100.5.5150.410.215.00.038	-27.96
		01/27/2023		SUPPLIES - PHS FRESHMAN SUCCESS	
16824	174M-3YHT-CV31	2302580	Supplies	3.100.5.5150.410.215.00.038	-20.97
		01/27/2023		SUPPLIES - PHS FRESHMAN SUCCESS	
16265	1FRV-TPYM-6CDG	2303083	Wobble stools	3.100.5.6210.415.121.00.000	275.96
		03/08/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
16805	1FTL-PCPG-K91W	2303111	Purposeful Play Items	3.100.5.6210.415.121.00.000	263.89
		03/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
16269	1HJ7-CNXM-H9TC	2303136	Nursery Pots	3.100.5.6210.415.121.00.000	75.20
		03/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
16267	1GCX-DT9G-H3TL	2303141	Nursery Pots	3.100.5.6210.415.121.00.000	79.90
		03/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
16792	1HKX-LXWK-MV1C	2303148	STEM Items	3.100.5.6210.415.121.00.000	464.03
		03/10/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
17008	1H9V-X6RT-473M	2302271	Equipment for PE class	3.420.5.5170.550.250.00.022	103.52
		01/09/2023		NEW HORIZON PE EQUIPMENT	
16796	1WVP-GV3R-7YGD	2303066	Printer Filament 3D Printer	3.100.5.5120.410.220.00.000	159.62
		03/08/2023		SUPPLIES AMS 6TH GRADE	
16794	1PY4-GGF1-3PCC	2303116	EL Supplies	3.270.5.5120.410.000.00.000	362.12
		03/09/2023		SUPPLIES - GENERAL	
16796	1WVP-GV3R-7YGD	2303066	Printer Filament 3D Printer	3.100.5.5150.410.220.00.000	41.92
		03/08/2023		SUPPLIES - GENERAL AMS	
16796	1WVP-GV3R-7YGD	2303066	Printer Filament 3D Printer	3.100.5.5150.410.220.00.009	49.48
		03/08/2023		SUPPLIES AMS CHORAL	
17004	1DF1-PGYJ-93JK	2303182	Elementary Music Supplies	3.100.5.5120.410.114.00.031	119.43
		03/13/2023		SUPPLIES ELEM MUSIC	
16797	1P6T-3J49-3NT3	2303176	Small containers	3.100.5.5120.410.114.00.402	29.96
		03/13/2023		SUPPLIES - EXT YR READING	
16801	1DJG-1VCV-1LD6	2303213	Hand2Hand kit	3.100.5.5120.410.114.00.402	240.72
		03/14/2023		SUPPLIES - EXT YR READING	
16789	14CR-3DMM-KGY6	2303275	Literacy Supplies	3.100.5.5120.410.114.00.402	489.94
		03/16/2023		SUPPLIES - EXT YR READING	
17087	1693-1D7N-3LVV	2302694	supplies	3.100.5.5120.410.415.00.000	35.83
		02/08/2023		SUPPLIES CHU	CHSUPP
17088	1PWC-96PL-61FX	2302694	supplies	3.100.5.5120.410.415.00.000	15.99
		02/08/2023		SUPPLIES CHU	CHSUPP
17096	1VJX-YNLP-4CWR	2302694	supplies	3.100.5.5120.410.415.00.000	5.99
		02/08/2023		SUPPLIES CHU	CHSUPP
16810	1DPH-CVCC-D417	2303184	instructional supplies	3.100.5.5120.410.415.00.000	46.06
		03/13/2023		SUPPLIES CHU	CHSUPP
17015	1MGD-X94Q-1FVG	2302898	Amazon Order	3.100.5.5120.410.423.00.000	14.61
		02/28/2023		SUPPLIES ELL	ELSUPP
17079	17RH-TKXV-JQCX	2302668	Ranere Classroom Supplies	3.100.5.5120.410.431.00.000	97.43
		02/07/2023		SUPPLIES GRE	GRSUPP
17085	17FR-TPQJ-3M1L	2302840	School supplies	3.100.5.5120.410.435.00.000	198.57
		02/23/2023		SUPPLIES IND	INSUPP

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
17086	1R7G-M6MJ-74RM	2302840	School supplies	3.100.5.5120.410.435.00.000	-11.98
		02/23/2023		SUPPLIES IND	INSUPP
16791	1VMP-7LRV-HP96	2303261	Classroom Supplies - Stoker	3.100.5.5120.410.435.00.000	200.98
		03/15/2023		SUPPLIES IND	INSUPP
16783	1RJK-WLNP-J479	2303276	Classroom Supplies - Gunter	3.100.5.5120.410.435.00.000	244.40
		03/16/2023		SUPPLIES IND	INSUPP
16778	1TW6-6JKF-91XX	2302856	school supplies not available through warehouse	3.100.5.5120.410.443.00.000	71.98
		02/27/2023		SUPPLIES LEW	LESUPP
16802	1T9Q-T6YK-4QW9	2303262	Photo paper for office	3.100.5.5120.410.443.00.000	174.95
		03/15/2023		SUPPLIES LEW	LESUPP
16786	1WHJ-QTYV-1F4D	2303122	Swag Bags for Students	3.100.5.5120.410.455.00.000	78.97
		03/09/2023		SUPPLIES SYR	SYSUPP
17011	1VMP-7LRV-FXLF	2303196	Color Powder for end of Year fun run/	3.100.5.5120.410.455.00.000	63.98
		03/13/2023		SUPPLIES SYR	SYSUPP
17012	1QV7-C3CH-66KL	2303196	Color Powder for end of Year fun run/	3.100.5.5120.410.455.00.000	355.90
		03/13/2023		SUPPLIES SYR	SYSUPP
17090	1HHP-JTTH-9YRH	2302697	safety vests, office supplies	3.100.5.5120.410.463.00.000	110.75
		02/08/2023		SUPPLIES TYH	TYSUPP
17091	1RYQ-J1C1-1X61	2302697	safety vests, office supplies	3.100.5.5120.410.463.00.000	143.54
		02/08/2023		SUPPLIES TYH	TYSUPP
16785	1NFQ-CDKD-4C3G	2303170	Office supplies	3.100.5.5120.410.463.00.000	124.99
		03/10/2023		SUPPLIES TYH	TYSUPP
17002	1WPD-7YWW-WG3C	2303232	Montessori classroom supplies	3.100.5.5120.440.108.00.000	79.50
		03/15/2023		TEXTBOOKS ELEMENTARY	
16270	1QHT-TMLK-19NF	2303146	Teaching supplies for Kim Davie @ FMS SPED	3.100.5.5150.410.122.00.000	124.83
		03/10/2023		SUPPLIES SEC DIRECTOR	
17078	19NW-KCMV-6Q1F	2303142	Sander belts for chemistry	3.100.5.5150.410.205.00.026	41.97
		03/09/2023		SUPPLIES CHS SCIENCE	
17013	1GW1-MHMY-JJGX	2303193	Classroom Supplies	3.100.5.5150.410.210.00.010	140.00
		03/13/2023		SUPPLIES HHS COMPUTER	HICOMP
17013	1GW1-MHMY-JJGX	2303193	Classroom Supplies	3.100.5.5150.410.210.00.012	600.00
		03/13/2023		SUPPLIES HHS WEB DESIGN	HIDRAF

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
16804	1TFT-47KX-79DF	2303195	English Class supplies	3.100.5.5150.410.210.00.015	252.52
		03/13/2023		SUPPLIES HHS ENGLISH	HIENGL
17084	116D-3YXY-PJKQ	2302633	Science Supplies	3.100.5.5150.410.210.00.026	249.29
		02/06/2023		SUPPLIES HHS SCIENCE	HISCIE
16815	1QM9-G3YD-GGXV	2303248	Science Supplies	3.100.5.5150.410.210.00.026	197.02
		03/15/2023		SUPPLIES HHS SCIENCE	HISCIE
16816	1DR7-DDKL-4LNL	2303277	Classroom Supplies - Graphic Arts	3.100.5.5150.410.215.00.000	179.90
		03/16/2023		SUPPLIES PHS INSTR OTHER	POSUPP
16818	1LXH-HHDT-TKQY	2302580	Supplies	3.100.5.5150.410.215.00.001	231.68
		01/27/2023		SUPPLIES PHS ADV PLAC	POADVA
16819	1HN3-XMKR-CJTH	2302580	Supplies	3.100.5.5150.410.215.00.001	444.30
		01/27/2023		SUPPLIES PHS ADV PLAC	POADVA
16819	1HN3-XMKR-CJTH	2302580	Supplies	3.100.5.5150.410.215.00.005	504.00
		01/27/2023		SUPPLIES PHS AUTO	POAUTO
17077	1TDN-H1JD-44KP	2302899	School Supplies - SRO	3.100.5.5150.410.215.00.028	11.32
		02/28/2023		SUPPLIES PHS STRINGS	POSTRI
17082	1RHR-1VQV-MPC7	2302658	Amazon Activity Supplies/incentives	3.100.5.5150.410.225.00.000	119.98
		02/06/2023		SUPPLIES FMS INSTR OTHER	FRSUPP
17083	1LGH-W4JT-RNGT	2302658	Amazon Activity Supplies/incentives	3.100.5.5150.410.225.00.000	85.23
		02/06/2023		SUPPLIES FMS INSTR OTHER	FRSUPP
16276	1WLH-T4RL-KHCV	2303098	Math supplies	3.100.5.5150.410.235.00.019	108.20
		03/08/2023		SUPPLIES IMS MATH	
16275	14K7-Q6FX-67VH	2302972	student supplies	3.100.5.5150.410.235.00.026	39.23
		03/02/2023		SUPPLIES IMS SCIENCE	
16274	1HKX-LXWK-KGW4	2303127	science supplies	3.100.5.5150.410.235.00.026	61.88
		03/09/2023		SUPPLIES IMS SCIENCE	
17089	1H1C-PT4F-3QF9	2302586	Blue Grass Passion class supplies	3.100.5.5150.440.108.00.000	108.04
		01/27/2023		TEXTBOOKS SECONDARY	
17010	1CVJ-DGGN-1FCH	2303042	English Books	3.100.5.5150.440.108.00.000	855.00
		03/07/2023		TEXTBOOKS SECONDARY	
17016	1NLF-YNGL-L1PL	2302846	Comm 101 Textbooks	3.100.5.5150.440.210.00.000	2,640.81
		02/27/2023		TEXTBOOKS HHS	HITEXT

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
16800	16N3-CKPP-3YTV	2303190	Textbooks	3.100.5.5150.440.210.00.000		79.73
		03/13/2023		TEXTBOOKS HHS	HITEXT	
16271	1DF1-9GKH-1YV6	2303005	Supplies for GATE	3.100.5.5240.410.108.00.000		152.94
		03/06/2023		SUPPLIES G/T		
17081	1T73-G9HT-HQD6	2302622	Counseling supplies	3.100.5.6110.410.230.00.000		114.96
		02/02/2023		SUPPLIES HMS COUN/ATTN	HARECO	
17005	1WVP-GV3R-HVT3	2303228	SUPPLIES	3.100.5.6610.418.530.00.000		570.54
		03/14/2023		CUSTODIAL SUPPLIES SHOP	SHCUST	
17009	1QGJ-NH6M-73WG	2303009	BRAKES	3.100.5.6640.428.530.00.000		187.07
		03/06/2023		REPAIR PARTS & SUPPLIES		
16780	146N-Y4NX-11NK	2302848	LADDER ACCESSORIES	3.100.5.6640.471.530.00.000		200.60
		02/27/2023		BUILDING REPAIRS		
17006	1G1H-7TF9-HQHV	2303280	AIR FILTERS	3.100.5.6640.481.530.00.000		45.79
		03/16/2023		EQUIPMENT REPAIR		
17005	1WVP-GV3R-HVT3	2303228	SUPPLIES	3.100.5.6650.410.530.00.000		221.68
		03/14/2023		SUPPLIES GROUNDS		
17003	11JL-6PJH-7KKH	2303168	Tongs, Spoons	3.242.5.5110.450.000.00.055		590.52
		03/10/2023		PURCHASE SERVICES - FOOD		
17007	1G46-X67K-737T	2303215	Vollrath Tongs	3.242.5.5110.450.000.00.055		274.60
		03/14/2023		PURCHASE SERVICES - FOOD		
16266	1WLH-T4RL-7Y6C	2303023	Safety Vests	3.251.5.5120.410.000.00.000		241.73
		03/06/2023		SUPPLIES	C1ECS	
16781	1K4J-9KPK-3DD6	2303036	Classroom materials	3.251.5.5120.410.000.00.000		726.97
		03/07/2023		SUPPLIES	C1ECS	
16793	17CR-N6NW-41MN	2303107	Whiteboards, storage and sensory items	3.251.5.5120.410.000.00.000		1,084.64
		03/08/2023		SUPPLIES	C1ECS	
16273	1K1R-H1LQ-3FXT	2303152	Classroom supplies	3.251.5.5120.410.000.00.000		562.55
		03/10/2023		SUPPLIES	C1ECS	
16798	1K1R-H1LQ-4K91	2303158	Classroom supplies	3.251.5.5120.410.000.00.000		1,949.68
		03/10/2023		SUPPLIES	C1ECS	
16808	1JC7-MRXG-MRF3	2303171	2nd Grade books	3.251.5.5120.410.000.00.000		701.86
		03/10/2023		SUPPLIES	C1ECS	



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
16809	1TYV-QTRM-3HJN	2303171	2nd Grade books	3.251.5.5120.410.000.00.000	54.89
		03/10/2023		SUPPLIES	C1ECS
16811	19PL-17MD-JGV9	2303260	Scoop Chairs	3.251.5.5120.410.000.00.000	80.00
		03/15/2023		SUPPLIES	C1ECS
16268	146N-Y4NX-HKGQ	2303088	Uncovering the Logic of English books	3.251.5.6210.396.000.00.000	134.90
		03/08/2023		INSERVICE TRAINING - PROF/DEV	C1INS
16787	1T9Q-T6YK-GGCC	2303174	Parent Night Handouts	3.251.5.7200.383.000.00.000	1,390.32
		03/13/2023		PARENT ACTIVITIES	C1PAR
16788	13VX-WLR7-HJLW	2303174	Parent Night Handouts	3.251.5.7200.383.000.00.000	91.98
		03/13/2023		PARENT ACTIVITIES	C1PAR
16825	1M4Q-6P4H-7LMY	2302862	CTE Perkins - pictures frames	3.263.5.5190.410.000.00.094	91.24
		02/27/2023		SUPPLIES PROF-TECH PROGRAM	
16782	1LTY-J1KX-6C6C	2303173	Die Cuts	3.274.5.5110.410.000.00.000	915.93
		03/10/2023		SUPPLIES	
16795	1X4Y-1NH9-9JXL	2303203	Emesis Bag Disposable Vomit Bags	3.274.5.6110.317.000.00.000	30.28
		03/13/2023		HEALTH SERVICES	
16782	1LTY-J1KX-6C6C	2303173	Die Cuts	3.278.5.5110.410.000.00.000	81.82
		03/10/2023		SUPPLIES - TANF	
16795	1X4Y-1NH9-9JXL	2303203	Emesis Bag Disposable Vomit Bags	3.278.5.6110.317.000.00.000	2.71
		03/13/2023		HEALTH SUPPLIES	
17080	167H-HMYR-RPF6	2302668	Ranere Classroom Supplies	3.420.5.5120.550.431.00.000	1,316.90
		02/07/2023		EQUIPMENT GRE	GREQUI
16813	1NVN-MT4N-MYQN	2303205	Admin chairs	3.420.5.5150.550.235.00.000	510.16
		03/13/2023		EQUIPMENT IMS	
16814	1VLR-VTQP-1TPK	2303205	Admin chairs	3.420.5.5150.550.235.00.000	109.99
		03/13/2023		EQUIPMENT IMS	
16779	13FF-WNLP-GQJG	2303094	WHIP LIGHTS & CLAMP METER	3.420.5.6650.550.530.00.000	877.97
		03/08/2023		EQUIPMENT GROUNDS	
				<b>Check No. 352637</b>	<b>28,281.40</b>
17711	1TR6-3P9K-JQFM	2303356	Supplies	3.273.5.6210.410.846.00.000	497.76
		03/28/2023		SUPPLIES - CCLC #14	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
17699	1XKH-PWKX-716V	2303286	CTE Law Enforcement - THC Goggles	3.243.5.5190.410.205.00.099	250.00
		03/17/2023		CHS SUPPLIES IOT	
17703	1QHY-FHP1-GQQ6	2303318	CTE - EMT - Stop the Bleed kits	3.243.5.5190.410.205.00.099	505.33
		03/27/2023		CHS SUPPLIES IOT	
17707	1Y94-9XTF-9FQ3	2303321	CTE - PHS - Health - Eye washing	3.243.5.5190.410.205.00.099	438.49
		03/27/2023		CHS SUPPLIES IOT	
17255	1CMK-JH3H-7YTD	2303333	CTE - CHS - Rehab Srvs - Athletic Tape	3.243.5.5190.410.205.00.099	197.97
		03/27/2023		CHS SUPPLIES IOT	
17259	14VD-6HRF-7VL4	2303334	CTE - CHS - Utility Wagon	3.243.5.5190.410.205.00.099	423.96
		03/27/2023		CHS SUPPLIES IOT	
17697	16M3-K9TD-HDL9	2303336	CTE - CHS - Rehab Services - PreWrap	3.243.5.5190.410.205.00.099	179.97
		03/27/2023		CHS SUPPLIES IOT	
17709	19VK-KWFX-K73T	2303338	CTE - CHS - FCS - Instapots	3.243.5.5190.410.205.00.099	299.97
		03/27/2023		CHS SUPPLIES IOT	
17710	1PQ4-QFT4-L6QM	2303338	CTE - CHS - FCS - Instapots	3.243.5.5190.410.205.00.099	680.66
		03/27/2023		CHS SUPPLIES IOT	
17701	1VDF-FJ1D-4JM1	2303362	CTE - HHS - FCS - Aprons	3.243.5.5190.410.205.00.099	298.80
		03/28/2023		CHS SUPPLIES IOT	
17706	1R7D-K14Y-KG9N	2303234	Airplane gliders	3.100.5.5150.410.220.00.017	76.45
		03/15/2023		SUPPLIES AMS TLC	
17257	14WW-6YF3-4LVX	2303258	Markers and pencils	3.100.5.5150.410.220.00.019	332.58
		03/15/2023		SUPPLIES AMS MATH	
17698	1TJW-PG9V-GTNM	2303352	Science-digital scales, calculators, density flow	3.100.5.5150.410.220.00.026	239.72
		03/28/2023		SUPPLIES AMS SCIENCE	
17277	1HWV-CPPH-NYLN	2302619	Amazon Books	3.100.5.5120.410.423.00.000	97.88
		02/02/2023		SUPPLIES ELL	ELSUPP
17261	1467-74XN-73VK	2302898	Amazon Order	3.100.5.5120.410.423.00.000	63.90
		02/28/2023		SUPPLIES ELL	ELSUPP
17704	14ND-QTPJ-HH4V	2303287	Classroom Supplies - Baird	3.100.5.5120.410.435.00.000	247.18
		03/17/2023		SUPPLIES IND	INSUPP
17258	1LJY-NTGN-7JN3	2303345	teaching supplies for Shelly Humphreys @ HMS SPED	3.100.5.5150.410.122.00.000	159.54
		03/28/2023		SUPPLIES SEC DIRECTOR	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
17708	163L-JGMK-JDMV	2303359	learning tools & supplies for Katie Cooper @ AMS	3.100.5.5150.410.122.00.000	169.26
		03/28/2023		SUPPLIES SEC DIRECTOR	
17272	196H-YXWL-3HVQ	2302852	Teacher class supplies	3.100.5.5150.410.205.00.016	18.04
		02/27/2023		SUPPLIES CHS FOR LANG	
17275	1N7J-6RX7-1HCN	2302721	Classroom Supplies - For Lang	3.100.5.5150.410.215.00.016	324.97
		02/10/2023		SUPPLIES PHS FOR LANG	POLANG
17276	134M-VRVM-1KLV	2302665	Japanese	3.100.5.5150.440.215.00.000	90.85
		02/07/2023		TEXTBOOKS PHS	POTEXT
17266	1VT6-6TY7-QKYF	2302834	Attendance Office Organizer	3.100.5.6110.410.215.00.000	126.79
		02/23/2023		SUPPLIES PHS COUN/ATTN	POCOUN
17251	1HMN-37P7-6VKV	2303300	Desk Organizers	3.100.5.6210.410.108.00.000	27.99
		03/27/2023		SUPPLIES CURRICULUM DIR	
17272	196H-YXWL-3HVQ	2302852	Teacher class supplies	3.100.5.6410.410.205.00.000	18.04
		02/27/2023		SUPPLIES CHS SCH ADM	
17696	1FT4-LTWY-6RTP	2303427	Safety Kits	3.100.5.6410.410.215.00.000	28.48
		03/30/2023		SUPPLIES PHS SCH ADM	POADMI
17237	1NFQ-CDKD-LLRP	2302971	Admin supplies	3.100.5.6410.410.235.00.000	-51.92
		03/02/2023		SUPPLIES IMS SCH ADM	
17262	1WQF-7PNT-N4X1	2302902	MSOYW Classes	3.246.5.6210.410.000.00.000	256.64
		02/28/2023		SUPPLIES	
17263	1Y79-QCRQ-1R3Q	2302902	MSOYW Classes	3.246.5.6210.410.000.00.000	5.99
		02/28/2023		SUPPLIES	
17700	19LY-MW1K-KQCW	2303297	Shark Vacuum Cleaners (6)	3.274.5.5110.410.000.00.000	936.30
		03/27/2023		SUPPLIES	
17702	1PK6-KPRP-M1GD	2303392	Health Supplies	3.274.5.6110.317.000.00.000	392.15
		03/29/2023		HEALTH SERVICES	
17700	19LY-MW1K-KQCW	2303297	Shark Vacuum Cleaners (6)	3.278.5.5110.410.000.00.000	83.64
		03/27/2023		SUPPLIES - TANF	
17702	1PK6-KPRP-M1GD	2303392	Health Supplies	3.278.5.6110.317.000.00.000	35.03
		03/29/2023		HEALTH SUPPLIES	
17278	1LWN-KTRH-1F7M	2302959	wireless keyboard & thermal pads	3.420.5.6230.550.106.00.000	77.97
		03/02/2023		DISTRICT TECHNOLOGY EQUIP	
<b>Check No. 352799</b>					<b>7,530.38</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>57,412.06</b>
<b>AMBER COSE - 7838</b>							
	16932	3/27/23		REIMB TAC SUPPLIES	3.243.5.5190.410.205.00.099		31.31
					CHS SUPPLIES IOT		
					<b>Check No. 352664</b>		<b>31.31</b>
	17668	2/27-3/27/23		MILEAGE	3.243.5.5190.382.205.00.099		45.60
					CHS TRAVEL IOT		
					<b>Check No. 352814</b>		<b>45.60</b>
<b>VENDOR TOTAL</b>							<b>76.91</b>
<b>AMBER HOSKINS - 13400</b>							
	17647	3/30/23		REIMB FOR AFTERSCHOOL SUPPLEIS	3.273.5.6210.410.846.00.000		188.90
					SUPPLIES - CCLC #14		
	17648	3/30/23-1		REIMB AFTERSCHOOL SUPPLIES	3.273.5.6210.410.846.00.000		269.88
					SUPPLIES - CCLC #14		
					<b>Check No. 352846</b>		<b>458.78</b>
<b>VENDOR TOTAL</b>							<b>458.78</b>
<b>AMERICAN CONSTRUCTION SUPPLY &amp; RENTAL INC. - 15014</b>							
	16837	211750		6504M GATEWAY RESET MAILBOX/SPEED CRETE	3.100.5.6640.471.530.00.000		37.79
					BUILDING REPAIRS		
					<b>Check No. 352638</b>		<b>37.79</b>
<b>VENDOR TOTAL</b>							<b>37.79</b>
<b>AMY BOWIE - 2354</b>							
	15966	12/13-2/8/23		MILEAGE	3.100.5.6320.381.101.00.000		26.16
					IN-DISTRICT TRAVEL		
					<b>Check No. 352365</b>		<b>26.16</b>
<b>VENDOR TOTAL</b>							<b>26.16</b>
<b>ANDERSON, JULIAN &amp; HULL, LLP - 15940</b>							
	15765	80229		GENERAL REPRESENTATION	3.100.5.6320.311.105.00.000		1,657.50
					LEGAL SERVICES		
					<b>Check No. 352354</b>		<b>1,657.50</b>
	17662	81124		PROFESSIONAL SERVICES FEB 2023	3.100.5.6320.311.105.00.000		955.50

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				LEGAL SERVICES		
				Check No. 352800		955.50
				<b>VENDOR TOTAL</b>		<b>2,613.00</b>
<b>ANDERSONS, INC. - 152</b>						
16112	2158729		6482M HHS BAY HEATERS IN GREENHOUSE PARTS	3.100.5.6640.471.530.00.000		17.51
				BUILDING REPAIRS		
				Check No. 352477		17.51
				<b>VENDOR TOTAL</b>		<b>17.51</b>
<b>ANDREA WOODS - 13097</b>						
17066	2/1/23		MILEAGE	3.274.5.5110.381.000.00.000		11.16
				TRAVEL IN DIST		
				Check No. 352762		11.16
				<b>VENDOR TOTAL</b>		<b>11.16</b>
<b>ANGELA HENDRICKS - 9474</b>						
15845	2/7-2/10/23		REIMB-IETA CONF EXPENSES	3.258.5.6210.396.000.00.000		493.25
				INSERVICE TRAINING - PROF/DEV		
				Check No. 352398		493.25
				<b>VENDOR TOTAL</b>		<b>493.25</b>
<b>ANGELA STEVENS - 7178</b>						
16262	3/1-3/2/23		REIMB-VISIBLE LEARNING VISIT	3.251.5.6210.396.000.00.000		623.33
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 352748		623.33
17133	4/3/23		1ST PLACE-KINDNESS CHALLENGE AWARD	3.100.5.6210.317.118.00.000		400.00
				FITNESS & WELLNESS		
				Check No. 352907		400.00
				<b>VENDOR TOTAL</b>		<b>1,023.33</b>
<b>ANIXTER INC - 12836</b>						
15875	26K166191		6361M ELLS MAIN DOOR HINGE	3.100.5.6640.471.530.00.000		385.74
				BUILDING REPAIRS		
				Check No. 352355		385.74

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
	17625	26K167711		6369M ELLIS HINGES FOR FRONT DOORS	3.100.5.6640.471.530.00.000		385.66
	17169	26K167712		6370M PV-TECH PROX READERS	3.420.5.6640.325.000.00.000		1,179.86
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 352801</b>		<b>1,565.52</b>
					<b>VENDOR TOTAL</b>		<b>1,951.26</b>
<b>ARCHETYPE INNOVATIONS, LLC - 22997</b>							
	16075	11404	2303027	CTE CHS Med Asst - EHR software	3.243.5.5190.410.205.00.099		1,150.00
			03/06/2023		CHS SUPPLIES IOT		
					<b>Check No. 352478</b>		<b>1,150.00</b>
					<b>VENDOR TOTAL</b>		<b>1,150.00</b>
<b>ARCHITECTURAL BUILDING SUPPLY - 163</b>							
	15742	71428234		6593M SUPPLIES FOR DOORS	3.100.5.6640.471.530.00.000		543.90
					BUILDING REPAIRS		
					<b>Check No. 352356</b>		<b>543.90</b>
					<b>VENDOR TOTAL</b>		<b>543.90</b>
<b>ASHLEE NEESER - 9671</b>							
	16036	9/29-8/31/22		MILEAGE	3.100.5.5150.381.122.00.000		81.86
					TRAVEL IN DIST SEC		
					<b>Check No. 352546</b>		<b>81.86</b>
					<b>VENDOR TOTAL</b>		<b>81.86</b>
<b>ASHLEY MARLEY - 11603</b>							
	17643	3/30/23		REIMB FOR SUPPLIES	3.250.5.6210.410.845.00.209		215.17
					SUPPLIES - GENERAL CCLC #12		
					<b>Check No. 352865</b>		<b>215.17</b>
					<b>VENDOR TOTAL</b>		<b>215.17</b>
<b>AUTO ZONE - 18111</b>							
	15879	1190392012		5239M SHOP SUPPLIES RED LENS TAPE	3.100.5.6650.410.530.00.000		8.50
					SUPPLIES GROUNDS		
					<b>Check No. 352358</b>		<b>8.50</b>
					<b>VENDOR TOTAL</b>		<b>8.50</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>BANNOCK CIVITAN - 22044</b>						
15736	8767		QUARTERLY REGULAR MEMBER DUES	3.257.5.6210.396.000.00.000		80.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352361</b>		<b>80.00</b>
				<b>VENDOR TOTAL</b>		<b>80.00</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>						
16147	02-01261894		6505M FMS WASTE REMOVEL	3.100.5.6610.337.530.00.000		21.70
				LAND FILL FEE		
				<b>Check No. 352481</b>		<b>21.70</b>
17033	02-01264306		6286M SCHOOL SHOP WASTE REMOVEL	3.100.5.6610.337.530.00.000		49.25
				LAND FILL FEE		
17034	02-01263874		5243M ALM PALLETS TO LANDFILL	3.100.5.6610.337.530.00.000		12.42
				LAND FILL FEE		
				<b>Check No. 352640</b>		<b>61.67</b>
				<b>VENDOR TOTAL</b>		<b>83.37</b>
<b>BARNES &amp; NOBLE BOOKSELLERS, INC. - 289</b>						
16290	4398624	2302969	Library books	3.100.5.6220.430.215.00.000		597.34
		03/02/2023		LIBRARY BOOKS PHS	POMEDIA	
				<b>Check No. 352641</b>		<b>597.34</b>
				<b>VENDOR TOTAL</b>		<b>597.34</b>
<b>BATTERIES PLUS BULBS - 1866</b>						
15863	P59299358		6337M BUS GARAGE BATTERY	3.100.5.6640.471.530.00.000		6.46
				BUILDING REPAIRS		
15864	P59326108		6337M BUS GARAGE BATTERIES	3.100.5.6640.471.530.00.000		9.27
				BUILDING REPAIRS		
15865	P59299283		6336M ALLSTATE REPLACE BATTERIES	3.100.5.6640.471.530.00.000		151.25
				BUILDING REPAIRS		
15866	P59051117		6267M SHED LIGHT BATTERY	3.100.5.6640.471.530.00.000		17.24
				BUILDING REPAIRS		
15867	P59273889		5894M SHOP TRUCK 3 POCKET LIGHT	3.100.5.6640.471.530.00.000		22.58
				BUILDING REPAIRS		
15868	P59273575		5894M SHOP TRUCK 3 LAMP	3.100.5.6640.471.530.00.000		22.95

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				BUILDING REPAIRS		
				<b>Check No. 352362</b>		<b>229.75</b>
				<b>VENDOR TOTAL</b>		<b>229.75</b>
<b>BEAR LAKE TRAILER SALES LLC - 21905</b>						
15744	10007856		6558M SHOP TRAILER PM	3.100.5.6640.481.530.00.000		81.91
				EQUIPMENT REPAIR		
				<b>Check No. 352363</b>		<b>81.91</b>
17030	70000308		6569M SHOP TRAILER PM E17	3.100.5.6640.481.530.00.000		-12.01
				EQUIPMENT REPAIR		
17031	10008073		6569M TRAILER PM E-17	3.100.5.6640.481.530.00.000		67.93
				EQUIPMENT REPAIR		
17032	10008063		6567M SHOP TRAILER PM E-17	3.100.5.6640.481.530.00.000		21.93
				EQUIPMENT REPAIR		
				<b>Check No. 352642</b>		<b>77.85</b>
17143	10008049		6564M SHOP TRAILER PM E-17	3.100.5.6640.481.530.00.000		64.92
				EQUIPMENT REPAIR		
				<b>Check No. 352802</b>		<b>64.92</b>
				<b>VENDOR TOTAL</b>		<b>224.68</b>
<b>BESPOKE GIS SOLUTIONS - 23062</b>						
17672	20230331		GIS CONSULTING 3/16/23 DATA PULL FOR BUSRIGHT	3.100.5.6320.310.105.00.000		450.00
				CONTRACTED SERVICES		
				<b>Check No. 352854</b>		<b>450.00</b>
				<b>VENDOR TOTAL</b>		<b>450.00</b>
<b>BETH LUDEMA - 12951</b>						
16165	2/6/23		TRAVEL EXPENSE IDAHO MUSIC EDUCATERS CONFERENCE	3.271.5.5120.396.108.00.000		313.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 352538</b>		<b>313.00</b>
				<b>VENDOR TOTAL</b>		<b>313.00</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>BETHANY WILLIAMS - 23052</b>	17064	2/21-2/23/23		REIMB-IHSA CONFERENCE/BOISE	3.274.5.7200.383.000.00.000	113.85
					TRAVEL PARENT ACTIVITIES	
					<b>Check No. 352643</b>	<b>113.85</b>
					<b>VENDOR TOTAL</b>	<b>113.85</b>
<b>BIO CORPORATION - 12764</b>	17197	1048298	2302537	Science Supplies	3.100.5.5150.410.210.00.026	403.73
			01/25/2023		SUPPLIES HHS SCIENCE	HISCIE
					<b>Check No. 352803</b>	<b>403.73</b>
					<b>VENDOR TOTAL</b>	<b>403.73</b>
<b>BOUND TREE MEDICAL LLC - 18703</b>	17214	84870736	2301210	October Order - AED Supplies (Elm/Mid/High)	3.246.5.6210.410.000.00.000	176.97
			10/05/2022		SUPPLIES	
					<b>Check No. 352805</b>	<b>176.97</b>
					<b>VENDOR TOTAL</b>	<b>176.97</b>
<b>BREANNA WARD - 22968</b>	15842	3/7/23		MUSIC LESSONS 2/1-2/17/23	3.273.5.6210.410.846.00.000	450.00
					SUPPLIES - CCLC #14	
					<b>Check No. 352366</b>	<b>450.00</b>
	17596	4/5/23		MUSIC LESSONS/PREP 3/6-3/28/23	3.250.5.6210.310.845.00.209	450.00
					OTHER PROF/TECH SERVICES CCLC #12	
					<b>Check No. 352806</b>	<b>450.00</b>
					<b>VENDOR TOTAL</b>	<b>900.00</b>
<b>BRIAN GLENN - 10620</b>	16155	3/8/23		REIMB FOR COST OF ASBESTOS MANAGEMENT PLANNER	3.100.5.6640.396.530.00.000	105.00
					INSERVICE TRAINING - PROF/DEV	
					<b>Check No. 352508</b>	<b>105.00</b>
					<b>VENDOR TOTAL</b>	<b>105.00</b>
<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>	16909	1050116		6285M SCHOOL SHOP REPAIR TIRES	3.100.5.6640.328.530.00.000	63.00
					REPAIRS OF BLDG CONTRACTED	

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		PO DATE		NAME		
16910	1050030		6563M SHOP COMPRESSOR PM	3.100.5.6640.481.530.00.000		232.90
				EQUIPMENT REPAIR		
				<b>Check No. 352644</b>		<b>295.90</b>
				<b>VENDOR TOTAL</b>		<b>295.90</b>
<b>BUTTERBURR'S RESTAURANT - 14040</b>						
16291	2303140071	2303123	pies	3.100.5.6410.410.459.00.000		83.94
		03/09/2023		SUPPLIES TEN SCH ADM	TEADMN	
				<b>Check No. 352647</b>		<b>83.94</b>
				<b>VENDOR TOTAL</b>		<b>83.94</b>
<b>C-A-L STORES COMPANIES INC - 415</b>						
16145	35867/4		6168M WASHINGTON BOLT/SHOP ROLL	3.100.5.6640.471.530.00.000		10.81
				BUILDING REPAIRS		
16146	35875/4		6364M REKEY ALSTATE PVT-SCREW FASTNER	3.100.5.6640.471.530.00.000		3.30
				BUILDING REPAIRS		
				<b>Check No. 352483</b>		<b>14.11</b>
17029	35985/4		6568M SHOP TRAILER P.M. E-17	3.100.5.6640.481.530.00.000		22.97
				EQUIPMENT REPAIR		
17028	35980/4		5245M PHS GLOVES	3.100.5.6650.410.530.00.000		24.99
				SUPPLIES GROUNDS		
16868	35912/4		6172M SHOP TOOLS BOOT & TOOLS FOR PUMP	3.420.5.6640.550.530.00.000		331.07
				EQUIPMENT MAINTENANCE		
				<b>Check No. 352648</b>		<b>379.03</b>
				<b>VENDOR TOTAL</b>		<b>393.14</b>
<b>CAFE RIO MEXICAN GRILL - 20256</b>						
16212	CAFERIO-0053	2302950	Elementary Principals Lunch March 10	3.100.5.5120.410.114.00.000		351.71
		03/01/2023		SUPPLIES ELEM DIRECTOR		
				<b>Check No. 352484</b>		<b>351.71</b>
16771	CAFERIO-0057	2302996	Working Lunch EL Training	3.251.5.6210.396.000.00.000		549.56
		03/06/2023		INSERVICE TRAINING -	C1INS	
				PROF/DEV		
				<b>Check No. 352649</b>		<b>549.56</b>
				<b>VENDOR TOTAL</b>		<b>901.27</b>

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<b>CALLIE CECI-CANNON - 11802</b>						
15900	2/2-2/28/23		MILEAGE	3.251.5.5120.415.000.00.000		70.86
				SUPPLIES - HOMELESS		
				<b>Check No. 352371</b>		<b>70.86</b>
				<b>VENDOR TOTAL</b>		<b>70.86</b>
<b>CAMI CHOPSKI - 9428</b>						
16843	1/11-3/14/23		MILEAGE	3.100.5.6320.381.101.00.000		43.56
				IN-DISTRICT TRAVEL		
				<b>Check No. 352655</b>		<b>43.56</b>
17663	3/15/23		MILEAGE	3.100.5.6320.381.101.00.000		29.10
				IN-DISTRICT TRAVEL		
				<b>Check No. 352811</b>		<b>29.10</b>
				<b>VENDOR TOTAL</b>		<b>72.66</b>
<b>CAPSTONE - 7978</b>						
16286	315351	2303026	Pebble Go Bundle	3.100.5.5120.410.114.00.402		16,887.00
		03/06/2023		SUPPLIES - EXT YR READING		
				<b>Check No. 352651</b>		<b>16,887.00</b>
				<b>VENDOR TOTAL</b>		<b>16,887.00</b>
<b>CARRI THOMASON - 10571</b>						
16261	2/1-2/28/23		MILEAGE	3.100.5.6210.396.108.00.000		69.78
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352751</b>		<b>69.78</b>
				<b>VENDOR TOTAL</b>		<b>69.78</b>
<b>CASEY OLIVER - 10881</b>						
16897	1/4-2/28/23		MILEAGE	3.100.5.5150.381.122.00.000		32.16
				TRAVEL IN DIST SEC		
				<b>Check No. 352721</b>		<b>32.16</b>
				<b>VENDOR TOTAL</b>		<b>32.16</b>
<b>CATHY LOZMACK - 657</b>						
16838	3/15/23		REIMB FOR PURCHASE OD DUES/FEES ITEMS	3.281.5.6210.391.000.00.220		192.10

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				PROFESSIONAL DUES & FEES		
				<b>Check No. 352712</b>		<b>192.10</b>
				<b>VENDOR TOTAL</b>		<b>192.10</b>
<b>CAXTON PRINTERS, LTD. - 444</b>						
15710	1046333	2302741	extra math	3.100.5.5120.440.108.00.000		1,962.97
		02/13/2023		TEXTBOOKS ELEMENTARY		
				<b>Check No. 352369</b>		<b>1,962.97</b>
				<b>VENDOR TOTAL</b>		<b>1,962.97</b>
<b>CCX ROOFING, LLC - 23039</b>						
16203	98585	2303130	ROOFING FRANKLIN	3.420.5.6640.325.000.00.000		10,425.60
		03/09/2023		REPAIRS & MAINT CONTRACTED		
				<b>Check No. 352485</b>		<b>10,425.60</b>
17018	98583	2303292	HIGHLAND ROOF REPAIR	3.420.5.6630.520.000.00.000		11,147.27
		03/17/2023		SITE IMPROVEMENT EXPENSES		
				<b>Check No. 352652</b>		<b>11,147.27</b>
				<b>VENDOR TOTAL</b>		<b>21,572.87</b>
<b>CDW GOVERNMENT LLC - 17960</b>						
15709	GX04291	2302780	CDWG GPU for security password computer	3.245.5.6230.552.106.00.000		4,581.78
		02/21/2023		STATE CLASSROOM TECHNOLOGY		
				<b>Check No. 352370</b>		<b>4,581.78</b>
16073	HF31427	2302964	Seagate IronWolf Pro x18 nas replacement drives	3.420.5.6230.554.106.00.000		7,221.60
		03/02/2023		NETWORK UPGRADES		
				<b>Check No. 352486</b>		<b>7,221.60</b>
16957	HJ59746	2303102	Surface Pros	3.100.5.5120.410.114.00.402		15,547.87
		03/08/2023		SUPPLIES - EXT YR READING		
16958	HJ56834	2303159	Computer peripherals	3.245.5.6230.552.106.00.000		4,138.01
		03/10/2023		STATE CLASSROOM TECHNOLOGY		

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		PO DATE		NAME	SHORT NAME
16959	HJ65857	2303159	Computer peripherals	3.245.5.6230.552.106.00.000	727.50
		03/10/2023		STATE CLASSROOM TECHNOLOGY	
16960	HH74931	2303108	mice	3.420.5.6230.550.106.00.000	442.20
		03/09/2023		DISTRICT TECHNOLOGY EQUIP	
16961	HH37609	2303108	mice	3.420.5.6230.550.106.00.000	1,031.80
		03/09/2023		DISTRICT TECHNOLOGY EQUIP	
				<b>Check No. 352653</b>	<b>21,887.38</b>
				<b>VENDOR TOTAL</b>	<b>33,690.76</b>
<b>CENTURY HIGH SCHOOL - 17593</b>					
15972	010014002	2303006	CTE CHS Business - STATE BPA reg fee - Advisor	3.243.5.5190.382.205.00.099	55.00
		03/06/2023		CHS TRAVEL IOT	
15971	23-0005	2302526	CTE - HOSA - STATE Advisor fee	3.243.5.5190.410.205.00.099	255.00
		01/25/2023		CHS SUPPLIES IOT	
				<b>Check No. 352372</b>	<b>310.00</b>
				<b>VENDOR TOTAL</b>	<b>310.00</b>
<b>CENTURYLINK - 4394</b>					
16193	3/1/23		208-238-3038 621B NHC LINE 1	3.100.5.6610.351.106.00.000	56.38
				TELEPHONE - VOICE CHARGES	
				<b>Check No. 352487</b>	<b>56.38</b>
16930	3/13/23		208-232-0388 753B FMS/CHS ELEVATORS	3.100.5.6610.351.106.00.000	144.56
				TELEPHONE - VOICE CHARGES	
				<b>Check No. 352654</b>	<b>144.56</b>
				<b>VENDOR TOTAL</b>	<b>200.94</b>
<b>CHRISTOPHER BYRD - 13079</b>					
17634	4/3/23		LUNCH REIMB TRIP 9718 3/17/23	3.100.5.6840.382.510.00.000	17.05
				NON REIMB TRAVEL	
				<b>Check No. 352808</b>	<b>17.05</b>
				<b>VENDOR TOTAL</b>	<b>17.05</b>

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<b>CIERA HUBIT - 12465</b>						
15843	1/12-1/20/23		MILEAGE	3.274.5.5110.381.000.00.000		15.00
				TRAVEL IN DIST		
				<b>Check No. 352402</b>		<b>15.00</b>
				<b>VENDOR TOTAL</b>		<b>15.00</b>
<b>CINDY GARNER - 6446</b>						
17667	3/30/23		CDL WITHHOLDING REIMB COMPLETED 3/3/23	3.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 352834</b>		<b>500.00</b>
				<b>VENDOR TOTAL</b>		<b>500.00</b>
<b>CITY OF POCATELLO - 507</b>						
15774	2/28/23		CHS	3.100.5.6610.336.205.00.000		3,317.11
15774	2/28/23		FMS	3.100.5.6610.336.225.00.000		48.51
15774	2/28/23		FMS	3.100.5.6610.336.225.00.000		1,650.21
15774	2/28/23		WASHINGTON L	3.100.5.6610.336.467.00.000		179.94
				WATER/SEWER WAS		
				<b>Check No. 352375</b>		<b>5,195.77</b>
16032	3/8/23		NEW HORIZONS	3.100.5.6610.336.250.00.000		941.61
				WATER/SEWER NEW HORIZONS		
16032	3/8/23		KITCHEN/ED CENTER	3.100.5.6610.336.100.00.000		1,290.99
				WATER/SEWER ED CENTER		
16032	3/8/23		ED CENTER	3.100.5.6610.336.100.00.000		573.64
				WATER/SEWER ED CENTER		
16032	3/8/23		ALAMEDA CENTER	3.100.5.6610.336.220.00.000		1,513.87
				WATER/SEWER ALAMEDA		
16032	3/8/23		HMS	3.100.5.6610.336.230.00.000		1,538.83
				WATER/SEWER HMS		
16032	3/8/23		LEWIS & CLARK	3.100.5.6610.336.443.00.000		930.65
				WATER/SEWER LEW		

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16032	3/8/23		SYRINGA	3.100.5.6610.336.455.00.000		796.19
16032	3/8/23		WILCOX	3.100.5.6610.336.475.00.000		977.01
16032	3/8/23		BUS GARAGE	3.100.5.6810.331.510.00.000		280.51
				UTILITIES - TRANSPORTATION		
				<b>Check No. 352488</b>		<b>8,843.30</b>
16900	3/27/23		UTILITIES TRASH PICK UP	3.100.5.5150.410.122.00.000		37.31
16844	3/15/23		HHS	3.100.5.6610.336.210.00.000		2,082.84
				WATER/SEWER HHS		
16844	3/15/23		HHS	3.100.5.6610.336.210.00.000		2,446.43
				WATER/SEWER HHS		
16766	3/21/23		PHS	3.100.5.6610.336.215.00.000		29.99
				WATER/SEWER PHS		
16766	3/21/23		PHS	3.100.5.6610.336.215.00.000		39.59
				WATER/SEWER PHS		
16766	3/21/23		PHS	3.100.5.6610.336.215.00.000		2,387.31
				WATER/SEWER PHS		
16766	3/21/23		PHS	3.100.5.6610.336.215.00.000		607.01
				WATER/SEWER PHS		
16766	3/21/23		PHS	3.100.5.6610.336.215.00.000		124.00
				WATER/SEWER PHS		
16766	3/21/23		IMS	3.100.5.6610.336.235.00.000		1,751.72
				WATER/SEWER IMS		
16766	3/21/23		IMS	3.100.5.6610.336.235.00.000		381.24
				WATER/SEWER IMS		
16766	3/21/23		IMS	3.100.5.6610.336.235.00.000		45.63
				WATER/SEWER IMS		
16844	3/15/23		EDAHOW	3.100.5.6610.336.419.00.000		513.86
				WATER/SEWER EDA		
16844	3/15/23		GATE CITY	3.100.5.6610.336.427.00.000		733.48
				WATER/SEWER GAT		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16844	3/15/23		G.A.T.E.	3.100.5.6610.336.429.00.000		251.39
				WATER/SEWER - THE GATE WAY		
16844	3/15/23		GREENACRES	3.100.5.6610.336.431.00.000		794.41
				WATER/SEWER GRE		
16766	3/21/23		INDIAN HILLS	3.100.5.6610.336.435.00.000		730.17
				WATER/SEWER IND		
16766	3/21/23		INDIAN HILLS	3.100.5.6610.336.435.00.000		204.38
				WATER/SEWER IND		
16766	3/21/23		JEFFERSON	3.100.5.6610.336.439.00.000		808.13
				WATER/SEWER JEF		
16766	3/21/23		LINCOLN	3.100.5.6610.336.447.00.000		706.61
				WATER/SEWER LIN		
16844	3/15/23		TENDROY	3.100.5.6610.336.459.00.000		541.87
				WATER/SEWER TEN		
16844	3/15/23		T.S.C	3.100.5.6610.336.520.00.000		148.28
				WATER/SEWER TECH CENTER		
16844	3/15/23		SHOP	3.100.5.6610.336.530.00.000		501.06
				WATER/SEWER SHP		
16844	3/15/23		SHOP	3.100.5.6610.336.530.00.000		87.26
				WATER/SEWER SHP		
17076	3/29/23		UTILITIES RECYCLING	3.274.5.6210.391.000.00.000		10.81
				PROF DUES & FEES		
17076	3/29/23		UTILITIES RECYCLING	3.278.5.6210.391.000.00.000		.97
				DUES & FEES		
				<b>Check No. 352656</b>		<b>15,965.75</b>
17638	3/2/23		CHS	3.100.5.6610.336.205.00.000		2,971.51
				WATER / SEWER CHS		
17638	3/2/23		FMS	3.100.5.6610.336.225.00.000		50.91
				WATER/SEWER FMS		
17638	3/2/23		FMS	3.100.5.6610.336.225.00.000		1,626.21
				WATER/SEWER FMS		



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17638	3/2/23		WASHINGTON-L	3.100.5.6610.336.467.00.000 WATER/SEWER WAS		582.15
				<b>Check No. 352812</b>		<b>5,230.78</b>
				<b>VENDOR TOTAL</b>		<b>35,235.60</b>
<b>CITY OF POCATELLO - 12577</b>						
16972	93074		CROSSING GUARDS 1/1-2/28/23	3.100.5.6670.386.010.00.000 CROSSING GUARDS		12,993.08
				<b>Check No. 352657</b>		<b>12,993.08</b>
				<b>VENDOR TOTAL</b>		<b>12,993.08</b>
<b>CLIMA-TECH CORPORATION - 14902</b>						
16770	1402-02	2302370 01/13/2023	CLIMA-TECH	3.250.5.5150.550.000.00.210 EQUIPMENT - ESSER III		110,200.00
				<b>Check No. 352658</b>		<b>110,200.00</b>
				<b>VENDOR TOTAL</b>		<b>110,200.00</b>
<b>COLE CHEVROLET INC - 12180</b>						
16867	243748		6130M SHOP TRUCK #78 REPAIR	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		787.53
				<b>Check No. 352659</b>		<b>787.53</b>
				<b>VENDOR TOTAL</b>		<b>787.53</b>
<b>COLUMBIA TECHNICAL SERVICES - 23015</b>						
15853	23-05		6737M THREE YEAR UPDATE FOR 13 SCHOOLS	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		2,000.00
				<b>Check No. 352376</b>		<b>2,000.00</b>
				<b>VENDOR TOTAL</b>		<b>2,000.00</b>
<b>COMMERCIAL TIRE INC. - 548</b>						
16828	319682		28115T #73 TIRES BALANCE/INSTALL	3.100.5.6810.429.510.00.000 TIRES		307.84
				<b>Check No. 352660</b>		<b>307.84</b>
17602	320303		28140T NEW TIRES	3.100.5.6810.429.510.00.000 TIRES		543.69
17603	320337		28140T TIRE DISPOSAL CREDIT	3.100.5.6810.429.510.00.000		-17.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TIRES		
				<b>Check No. 352813</b>		<b>526.69</b>
				<b>VENDOR TOTAL</b>		<b>834.53</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>						
16240	2/1-2/28/23		SCHOOL BASED MEDICAID SER FEB 2023	3.260.5.5210.317.104.00.000		67,376.22
				CONTRACTED HEALTH SERVICES		
				<b>Check No. 352489</b>		<b>67,376.22</b>
				<b>VENDOR TOTAL</b>		<b>67,376.22</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>						
16194	181197		2TB USB 3.0 HARD DRIVE THERMALTAKE 850 WATT POWER	3.420.5.5150.552.106.00.000		278.96
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 352490</b>		<b>278.96</b>
16830	181217		INTEL CORE 13700K 3.6GHZ/500 GB SSD USB HARD DRIVE	3.420.5.5150.552.106.00.000		1,025.96
				NEW TECHNOLOGY EQUIPMENT		
16831	181198		ACER 27" 2K MONITORS QTY 5	3.420.5.5150.552.106.00.000		989.95
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 352661</b>		<b>2,015.91</b>
				<b>VENDOR TOTAL</b>		<b>2,294.87</b>
<b>CONRAD &amp; BISCHOFF INC - 21591</b>						
16775	IN-364645-23	2300093 06/21/2022	Transportation Fuel 2022-23 School Year	3.100.5.6810.421.510.00.000		32,835.00
				MOTOR FUEL		
				<b>Check No. 352662</b>		<b>32,835.00</b>
				<b>VENDOR TOTAL</b>		<b>32,835.00</b>
<b>COUNTER STRIKE SUPPLY COMPANY - 21958</b>						
16953	4263	2302875 02/27/2023	CTE - FIRE EMT - ride along pants	3.243.5.5190.410.205.00.099		269.90
				CHS SUPPLIES IOT		
				<b>Check No. 352665</b>		<b>269.90</b>
				<b>VENDOR TOTAL</b>		<b>269.90</b>

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PO DATE	NAME	SHORT NAME			
<b>COUNTRY INNS &amp; SUITES - BOISE WEST - 20316</b>					
16006	17753	2302365	Room for IHSAA/IAAA Conf	3.100.5.6410.382.122.00.000	95.00
01/12/2023				TRAVEL OUT DIST SEC PRINC	
				<b>Check No. 352492</b>	<b>95.00</b>
				<b>VENDOR TOTAL</b>	<b>95.00</b>
<b>COURTNEY WHEELER - 22747</b>					
17194	3-2023		CART SERVICES 3/1-3/31/23	3.100.5.6160.310.124.00.000	6,825.00
				PURCHASED SERVICES	
				<b>Check No. 352815</b>	<b>6,825.00</b>
				<b>VENDOR TOTAL</b>	<b>6,825.00</b>
<b>CR CLARK CONSTRUCTION, LLC - 21074</b>					
16253	APP#7	2300004	BID AWARD - Athletic Field Facility - HMS	3.420.5.6630.520.000.00.000	78,658.25
05/23/2022				SITE IMPROVEMENT EXPENSES	
				<b>Check No. 352493</b>	<b>78,658.25</b>
				<b>VENDOR TOTAL</b>	<b>78,658.25</b>
<b>CRAIG LEIBY - 22914</b>					
16168	2023-2		CDL TESTING J.T.	3.100.5.6810.396.510.00.000	150.00
				INSERVICE TRAINING - PROF/DEV	
				<b>Check No. 352494</b>	<b>150.00</b>
				<b>VENDOR TOTAL</b>	<b>150.00</b>
<b>CRYSTAL NELSON - 23054</b>					
17102	3/30/23		MARCH 2023 BILLING	3.100.5.6910.240.118.00.000	32.50
				MEDICAL INSURANCE - OGI SWEEP	
17102	3/30/23		MARCH 2023 BILLING	3.100.5.6910.260.118.00.000	5.50
				DENTAL INSURANCE - OGI SWEEP	
				<b>Check No. 352816</b>	<b>38.00</b>
				<b>VENDOR TOTAL</b>	<b>38.00</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CULLIGAN WATER CONDITIONING - 710</b>						
15923	595X01933809	2300100 06/27/2022	Culligan Cold Water Dispenser for GATEWay	3.100.5.6210.396.108.00.000		30.50
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352377</b>		<b>30.50</b>
16134	595X01920202		6740M TYHEE SERVICE CALL WATER SOFTENER	3.100.5.6640.325.530.00.000		179.00
				REPAIRS & MAINT CONTRACTED		
16158	595X01923404		6703M AMS REPLACE SOFTENER	3.100.5.6640.328.530.00.000		4,425.00
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 352496</b>		<b>4,604.00</b>
				<b>VENDOR TOTAL</b>		<b>4,634.50</b>
<b>CURRIA CARVALHO - 12965</b>						
15761	2/27/23		REIMB FOR SUPPLIES	3.274.5.5110.410.000.00.000		30.51
				SUPPLIES		
15762	2/27/23-1		REIMB FOR SUPPLIES	3.274.5.5110.410.000.00.000		8.32
				SUPPLIES		
15962	3/6/23		REIMB FOR PURCHASE FOR FOOD EXPERIENCE	3.274.5.5110.450.000.00.000		19.17
				FOOD		
15759	2/28/23		REIMB FOR SUPPLIES	3.274.5.7200.410.000.00.000		18.88
				SUPPLIES PARENT INVOL		
				<b>Check No. 352368</b>		<b>76.88</b>
				<b>VENDOR TOTAL</b>		<b>76.88</b>
<b>CURTIS AUSTIN - 1782</b>						
16037	2/14-3/10/23		MILEAGE	3.100.5.6840.381.510.00.000		58.80
				NON-REIM IN-DISTRICT TRAVEL		
				<b>Check No. 352479</b>		<b>58.80</b>
				<b>VENDOR TOTAL</b>		<b>58.80</b>
<b>CURTIS MAUGHAN - 927</b>						
16034	3/10/23		REIMB FOR CBM SUBSCRIPTION	3.100.5.5150.410.122.00.000		49.99

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			PO DATE		NAME		
					SUPPLIES SEC DIRECTOR		
					Check No. 352540		49.99
					<b>VENDOR TOTAL</b>		<b>49.99</b>
<b>DALTON BURRUP - 12380</b>							
	15751	2/28/23		CREDIT REIMB FIELD PRATICUM IN EDUCATION	3.271.5.5120.396.108.00.000		260.00
					TEACHER QUALITY PROF DEV		
					Check No. 352367		260.00
					<b>VENDOR TOTAL</b>		<b>260.00</b>
<b>DANIZA WHITHAM - 16742</b>							
	17598	4/3/23		NURSING SERVICES MARCH 2023	3.100.5.6160.310.124.00.000		150.00
					PURCHASED SERVICES		
					Check No. 352817		150.00
					<b>VENDOR TOTAL</b>		<b>150.00</b>
<b>DAVID COVEY - 11766</b>							
	17000	3/15-3/19/23		REIMB - SPRING CUE CONF EXPENSES	3.255.5.6210.396.000.00.320		1,233.00
					JDC / INSERVICE TRAINING - PROF/DEV		
					Check No. 352666		1,233.00
					<b>VENDOR TOTAL</b>		<b>1,233.00</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>							
	15760	INV764451		MONTHLY AIRTIME FOR RADIOS	3.274.5.6210.391.000.00.000		84.00
					PROF DUES & FEES		
					Check No. 352403		84.00
	17626	INV768354		6931M RADIOS SHOP	3.100.5.6640.325.530.00.000		204.00
					REPAIRS & MAINT CONTRACTED		
	17156	INV768400		MONTLY BILL FOR RADIOS AIRTIME	3.100.5.6810.331.510.00.000		380.00
					UTILITIES - TRANSPORTATION		
	17666	INV768346		HEADSTART MONTLY AIRTIME FOR RADIOS	3.274.5.6210.391.000.00.000		84.00

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				PROF DUES & FEES		
				<b>Check No. 352847</b>		<b>668.00</b>
				<b>VENDOR TOTAL</b>		<b>752.00</b>
<b>DEANNA JUDY - 22827</b>						
17154	2/20-2/21/23		TRAVEL EXPENSE ISBA DAY ON THE HILL	3.100.5.6210.396.108.00.000		312.35
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352819</b>		<b>312.35</b>
				<b>VENDOR TOTAL</b>		<b>312.35</b>
<b>DEANNE BOLINDER - 9928</b>						
17661	8/2-3/29/23		MILEAGE	3.100.5.5120.381.114.00.000		464.64
				INDISTRICT TRAVEL ELEM COU		
17664	8/2-3/31/23		MILEAGE	3.100.5.6320.381.114.00.000		54.60
				IN-DISTRICT TRAVEL		
				<b>Check No. 352804</b>		<b>519.24</b>
				<b>VENDOR TOTAL</b>		<b>519.24</b>
<b>DECKER INC. - 14326</b>						
16872	526202A		6739M JEFFERSON BOYS RESTROOM MIRROR	3.100.5.6640.471.530.00.000		462.91
				BUILDING REPAIRS		
				<b>Check No. 352667</b>		<b>462.91</b>
				<b>VENDOR TOTAL</b>		<b>462.91</b>
<b>DEMCO INC. - 762</b>						
15917	7265226	2302727	Book supplies	3.100.5.6220.430.220.00.000		157.55
		02/10/2023		LIBRARY BOOKS AMS	ALMEDI	
				<b>Check No. 352379</b>		<b>157.55</b>
16964	7276882	2303055	SUPPLIES	3.100.5.6220.430.455.00.000		81.92
		03/07/2023		LIBRARY BOOKS SYR	SYLIBR	
16965	7275494	2303073	SUPPLIES	3.100.5.6220.430.475.00.000		323.94
		03/08/2023		LIBRARY BOOKS WIL	WILIBR	
				<b>Check No. 352668</b>		<b>405.86</b>

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		PO DATE		NAME		
17198	7278467	2303214	Supplies	3.100.5.5170.430.250.00.000		36.09
		03/14/2023		LIBRARY BOOKS - NEW HORIZONS CENTER		
17199	7278011	2303216	Supplies	3.100.5.6220.430.230.00.000		170.18
		03/14/2023		LIBRARY BOOKS HMS	HAMEDI	
17198	7278467	2303214	Supplies	3.100.5.6220.430.235.00.000		101.17
		03/14/2023		LIBRARY BOOKS IMS	IRLIBR	
17199	7278011	2303216	Supplies	3.100.5.6220.430.235.00.000		28.23
		03/14/2023		LIBRARY BOOKS IMS	IRLIBR	
					<b>Check No. 352821</b>	<b>335.67</b>
					<b>VENDOR TOTAL</b>	<b>899.08</b>
<b>DENNISE CHAQUECO - 12655</b>						
15903	3/3/23		MILEAGE	3.100.5.6320.381.114.00.000		3.78
					IN-DISTRICT TRAVEL	
					<b>Check No. 352373</b>	<b>3.78</b>
					<b>VENDOR TOTAL</b>	<b>3.78</b>
<b>DENNY'S WRECKER SERVICE INC. - 5732</b>						
16126	71207		6741M AMS BLEACHERS STORAGE CONTAINER	3.420.5.6630.520.000.00.000		240.00
					SITE IMPROVEMENT EXPENSES	
					<b>Check No. 352497</b>	<b>240.00</b>
					<b>VENDOR TOTAL</b>	<b>240.00</b>
<b>DESIREE HAVIN - 12503</b>						
17645	3/30/23		REIMB FOR AFTERSCHOOL SUPPLIES	3.250.5.6210.410.845.00.209		24.97
					SUPPLIES - GENERAL CCLC #12	
					<b>Check No. 352839</b>	<b>24.97</b>
					<b>VENDOR TOTAL</b>	<b>24.97</b>
<b>DILLON TOYOTA LIFT - 21180</b>						
17138	14081446		SERVICE CALL ON PALLET JACK	3.100.5.6550.325.540.00.000		833.69
					REPAIRS & MAINT CONTRACTED	
					<b>Check No. 352824</b>	<b>833.69</b>
					<b>VENDOR TOTAL</b>	<b>833.69</b>

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		PO DATE		NAME	SHORT NAME
<b>DOLLAMUR SPORTS SURFACES - 3368</b>					
16966	194251	2303069	Landing Pads	3.255.5.6210.410.000.00.320	709.98
		03/08/2023		JDC / SUPPLIES - GENERAL	
				<b>Check No. 352670</b>	<b>709.98</b>
				<b>VENDOR TOTAL</b>	<b>709.98</b>
<b>E GROUP, INC - 4819</b>					
17669	167778-1	2302890	CTE - Welding and Fire - SkillsUSA jackets	3.243.5.5190.410.151.00.000	1,008.00
		02/27/2023		SUPPLIES PROF-TECH SCHOOL	
				<b>Check No. 352810</b>	<b>1,008.00</b>
				<b>VENDOR TOTAL</b>	<b>1,008.00</b>
<b>EAGLE EYE DIGITAL VIDEO LLC - 21911</b>					
16955	8637	2303031	Track Camera and Transmitter	3.100.5.5150.410.122.00.022	2,772.00
		03/07/2023		SUPPLIES - GENERAL - ATHLETIC DIRECTOR	
				<b>Check No. 352671</b>	<b>2,772.00</b>
				<b>VENDOR TOTAL</b>	<b>2,772.00</b>
<b>EAI EDUCATION - 14563</b>					
16954	INV1246457	2303065	Magnetic Base Tens	3.251.5.5120.410.000.00.000	1,678.00
		03/08/2023		SUPPLIES	C1ECS
				<b>Check No. 352672</b>	<b>1,678.00</b>
				<b>VENDOR TOTAL</b>	<b>1,678.00</b>
<b>EDNETICS INC - 22636</b>					
16160	120225		MONTHLY VOICE S1 STANDARD USERS	3.100.5.6610.351.106.00.000	5,771.96
				TELEPHONE - VOICE CHARGES	
16039	120182		MONTHLY CHARGES FOR COMPUTER BACKUP AND RECOVERY	3.420.5.6230.554.106.00.000	495.00
				NETWORK UPGRADES	
				<b>Check No. 352499</b>	<b>6,266.96</b>
				<b>VENDOR TOTAL</b>	<b>6,266.96</b>
<b>EDUCATION FOUNDATION - 4118</b>					
16862	3/27/23		SOI/STEM ACTION CTR PURPOSEFUL PLAY	3.100.5.6210.415.121.00.000	14,000.00



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				<b>Check No. 352673</b>		<b>14,000.00</b>
				<b>VENDOR TOTAL</b>		<b>14,000.00</b>
<b>EDUCATION WEEK - 871</b>						
17646	AED68BF0-0002		EDUCATIONWEEK	3.100.5.5150.410.122.00.000		97.00
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 352825</b>		<b>97.00</b>
				<b>VENDOR TOTAL</b>		<b>97.00</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
15886	S5486646.001		6605M PHS BULBS	3.100.5.6640.471.530.00.000		78.01
				BUILDING REPAIRS		
				<b>Check No. 352381</b>		<b>78.01</b>
16157	S5473332.001		6592M BALLASTS	3.100.5.6610.418.530.00.000		5,482.99
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 352500</b>		<b>5,482.99</b>
16876	S5493645.001		6609M VAN 22 STOCK OFFSET NIPPLES/LOCK NUTS	3.100.5.6640.471.530.00.000		30.87
				BUILDING REPAIRS		
16903	S5494450.001		6611M PHS 30 AMP OUTLET/COVER	3.100.5.6640.471.530.00.000		34.78
				BUILDING REPAIRS		
16904	S5494946.001		6612M STOCK VAN 22 COVER/STRAP	3.100.5.6640.471.530.00.000		30.67
				BUILDING REPAIRS		
16925	S5496047.001		6615M HHS YOGURT MACH	3.100.5.6640.471.530.00.000		478.49
				BUILDING REPAIRS		
				<b>Check No. 352674</b>		<b>574.81</b>
17641	S5499373.001		6618M VAN 22 STOCK FORKTRM/DOTTIE ANCHORS	3.100.5.6640.471.530.00.000		44.58
				BUILDING REPAIRS		
				<b>Check No. 352826</b>		<b>44.58</b>
				<b>VENDOR TOTAL</b>		<b>6,180.39</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ELISSA NOVY - 91</b>						
17296	2/1-3/31/23		MILEAGE	3.100.5.6210.396.108.00.000		60.72
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352876</b>		<u>60.72</u>
				<b>VENDOR TOTAL</b>		<b>60.72</b>
<b>ELITE RESTORATION, INC - 23046</b>						
16977	12145		6926M HHS HOME EC ROOM FLOOD	3.100.5.6640.328.530.00.000		568.75
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 352675</b>		<u>568.75</u>
				<b>VENDOR TOTAL</b>		<b>568.75</b>
<b>ELLEN LAGGIS - 10898</b>						
16013	11/30-3/3/23		MILEAGE	3.100.5.6320.381.122.00.000		45.12
				IN-DISTRICT TRAVEL		
				<b>Check No. 352534</b>		<u>45.12</u>
				<b>VENDOR TOTAL</b>		<b>45.12</b>
<b>EMERALD VALLEY GARDENS - 22967</b>						
16033	220000018941	2302191 01/04/2023	Supplies for Science	3.242.5.5150.410.215.00.001		99.00
				SUPPLIES - GREENHOUSE GRANT		
				<b>Check No. 352501</b>		<u>99.00</u>
				<b>VENDOR TOTAL</b>		<b>99.00</b>
<b>EMILY JONES - 12033</b>						
17631	3/1-3/31/23		MILEAGE	3.100.5.5120.382.107.00.406		112.38
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 352855</b>		<u>112.38</u>
				<b>VENDOR TOTAL</b>		<b>112.38</b>
<b>ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598</b>						
16008	32265969		CAR RENTAL FOR WRESTLING	3.100.5.5310.385.122.00.000		607.78
				NON-REIMB ACTIVITY MILEAGE		
16209	32299524		1481C CAR RENTEL FOR IT	3.420.5.5150.552.106.00.000		111.01

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
				NEW TECHNOLOGY EQUIPMENT	
				<b>Check No. 352502</b>	<b>718.79</b>
16956	32399992	2302270	CTE - HHS - Welding wars travel	3.243.5.5190.382.205.00.099	73.62
		01/09/2023		CHS TRAVEL IOT	
				<b>Check No. 352676</b>	<b>73.62</b>
				<b>VENDOR TOTAL</b>	<b>792.41</b>
<b>ERIC PANKAU - 12320</b>					
15885	3/2/23		REIMB FOR CONFERENCE REGISTRATION WESTERN/ICAFS	3.263.5.5190.382.000.00.094	455.00
				OD TRAVEL PROGRAM IMPROVEM	
				<b>Check No. 352432</b>	<b>455.00</b>
				<b>VENDOR TOTAL</b>	<b>455.00</b>
<b>ERICH ROBERT PEW - 22921</b>					
15882	2-21-3/2/23		NURSING SERVICES 2/21-3/2/23	3.100.5.6160.310.124.00.000	2,560.00
				PURCHASED SERVICES	
16976	3/6-3/17/23		NURSING SERVICES 3/6-3/17/23	3.100.5.6160.310.124.00.000	2,880.00
				PURCHASED SERVICES	
17615	2/3-4/3/23		MILEAGE	3.100.5.5150.381.122.00.000	20.34
				TRAVEL IN DIST SEC	
				<b>Check No. 352827</b>	<b>20.34</b>
				<b>VENDOR TOTAL</b>	<b>5,460.34</b>
<b>ERIKA GERMAN - 13027</b>					
16896	2/22-3/27/23		MILEAGE	3.100.5.5120.381.114.00.000	38.28
				INDISTRICT TRAVEL ELEM COU	
				<b>Check No. 352686</b>	<b>38.28</b>
				<b>VENDOR TOTAL</b>	<b>38.28</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>ESSENTIAL ELEMENTS LLC - 21907</b>					
17213	2429	2303401	CLASS Observations	3.274.5.6210.391.000.00.000	2,983.50
		03/30/2023		PROF DUES & FEES	
17213	2429	2303401	CLASS Observations	3.278.5.6210.391.000.00.000	266.50
		03/30/2023		DUES & FEES	
				<b>Check No. 352828</b>	<b>3,250.00</b>
				<b>VENDOR TOTAL</b>	<b>3,250.00</b>
<b>FASTENAL COMPANY - 13965</b>					
16151	IDPOC290825		6503M PHS RAISE PARKING SIGNS	3.100.5.6640.471.530.00.000	23.14
				BUILDING REPAIRS	
				<b>Check No. 352504</b>	<b>23.14</b>
				<b>VENDOR TOTAL</b>	<b>23.14</b>
<b>FATBEAM LLC - 22610</b>					
15739	32653		MONTHLY INTERNET ACCESS CHARGES	3.100.5.6610.354.106.00.000	1,120.00
				TELEPHONE/CABLE - DATA	
15740	32707		MONTHLY RECURRING CHARGES FOR WAN	3.100.5.6610.354.106.00.000	11,160.00
				TELEPHONE/CABLE - DATA	
				<b>Check No. 352384</b>	<b>12,280.00</b>
17146	33441		MONTHLY RECURRING CHARGE FOR WAN	3.100.5.6610.354.106.00.000	11,160.00
				TELEPHONE/CABLE - DATA	
17147	33394		MONTHLY RECURRING CHARGES FOR INTERNET ACCESS	3.100.5.6610.354.106.00.000	1,120.00
				TELEPHONE/CABLE - DATA	
				<b>Check No. 352829</b>	<b>12,280.00</b>
				<b>VENDOR TOTAL</b>	<b>24,560.00</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>					
15874	1301961		6711M AMS REPLACE WATER HEATER	3.100.5.6640.471.530.00.000	3.95
				BUILDING REPAIRS	
15878	1298257		6709M AMS REPLACE WATER HEATER	3.100.5.6640.471.530.00.000	39.77
				BUILDING REPAIRS	
				<b>Check No. 352385</b>	<b>43.72</b>
16826	1314712		6715M BUS GARAGE SEAL	3.100.5.6640.471.530.00.000	23.19
				BUILDING REPAIRS	

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16827	1293794		6165M SHOP STOCK SUPPLIES	3.100.5.6640.471.530.00.000		340.58
16871	1311497		6501M PHS PARKING LOT SIGNS RAISED	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	342.74
17027	1292865		6702M DRINKING FOUNTAIN SENSOR	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	154.10
17054	1356415		6171M FMS GAS PIPE REPLACEMENT ON ROOF	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	162.42
17055	1354419		5086M TENDROY PART FOR REPAIR FOR LEAK IN CEILING	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	108.00
17056	1349189		6170M TENDROY REPLACE WATER LOOP	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	6.02
17057	1348282		6720M TENDROY REPLACE PRV	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	141.57
17060	1365928		6174M CHS COOLING TOWER	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	6.02
16870	1330276		6719M HAWTHONRE INSTALL SINKS	3.420.5.6630.520.000.00.000	BUILDING REPAIRS	65.35
					SITE IMPROVEMENT EXPENSES	
					<b>Check No. 352678</b>	<b>1,349.99</b>
17191	1324625		6716M NEW HORIZON BOTTLE FILLER	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	2,108.49
					<b>Check No. 352830</b>	<b>2,108.49</b>
					<b>VENDOR TOTAL</b>	<b>3,502.20</b>
<b>FIRE SERVICES OF IDAHO - 15519</b>						
16106	12500677		6736M HHS ALARM SYSTEMS SERVICE CALL	3.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	105.00
					<b>Check No. 352505</b>	<b>105.00</b>
17053	12502151		6929M HMS SER CALL ALRARM SYSTEMS	3.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	105.00
					<b>Check No. 352680</b>	<b>105.00</b>
					<b>VENDOR TOTAL</b>	<b>210.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>FLASHFORGE USA, INC - 22981</b>						
15919	INV-62097	2302109	3-D printer supply	3.100.5.5150.410.235.00.010		15.00
		12/13/2022		SUPPLIES IMS COMPUTER		
				<b>Check No. 352386</b>		<b>15.00</b>
				<b>VENDOR TOTAL</b>		<b>15.00</b>
<b>FLEETPRIDE - 20491</b>						
15745	105858972		6556M VEH 68 PAX SIDE VIEW MIRROR	3.100.5.6640.428.530.00.000		74.89
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 352387</b>		<b>74.89</b>
17172	106413841		28126T ROD/NUT GRADE/THICK U-BOLTS	3.100.5.6810.428.510.00.850		72.50
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 352831</b>		<b>72.50</b>
				<b>VENDOR TOTAL</b>		<b>147.39</b>
<b>FOLLETT CONTENT SOLUTIONS LLC - 1268</b>						
16087	570960A	2301603	Library titles	3.100.5.5170.430.250.00.000		332.33
		10/28/2022		LIBRARY BOOKS - NEW HORIZONS CENTER		
16088	570960F	2301603	Library titles	3.100.5.5170.430.250.00.000		7.85
		10/28/2022		LIBRARY BOOKS - NEW HORIZONS CENTER		
16089	614427	2302515	Books	3.100.5.5170.430.250.00.000		86.52
		01/24/2023		LIBRARY BOOKS - NEW HORIZONS CENTER		
16090	614427F	2302515	Books	3.100.5.5170.430.250.00.000		66.47
		01/24/2023		LIBRARY BOOKS - NEW HORIZONS CENTER		
16092	621713A	2302600	BOOKS	3.100.5.6220.430.210.00.000		637.97
		02/01/2023		HHS LIBRARY BOOKS	HIMEDI	
16093	605348A	2302342	BOOKS	3.100.5.6220.430.463.00.000		393.30
		01/11/2023		LIBRARY BOOKS TYH		
16091	625844	2302666	BIOGRAPHIES AND NEW BOOKS	3.100.5.6220.430.463.00.000		1,404.16
		02/07/2023		LIBRARY BOOKS TYH		
16094	625844A	2302666	BIOGRAPHIES AND NEW BOOKS	3.100.5.6220.430.463.00.000		578.85
		02/07/2023		LIBRARY BOOKS TYH		

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		PO DATE		NAME		
16095	604680F	2302253	NEW BOOKS	3.100.5.6220.430.475.00.000		439.05
		01/06/2023		LIBRARY BOOKS WIL	WILIBR	
				<b>Check No. 352506</b>		<b>3,946.50</b>
16949	615172F	2302555	books	3.100.5.6220.430.220.00.000		401.05
		01/26/2023		LIBRARY BOOKS AMS	ALMEDI	
16968	614428F	2302528	replacements, non fiction	3.100.5.6220.430.225.00.000		38.15
		01/25/2023		LIBRARY BOOKS FMS	FRLI	
16948	649340	2303118	Library books	3.100.5.6220.430.235.00.000		833.90
		03/09/2023		LIBRARY BOOKS IMS	IRLIBR	
16967	646346	2302995	library books	3.242.5.5150.430.235.00.000		642.06
		03/06/2023		IMS - LIBRARY BOOKS		
				<b>Check No. 352681</b>		<b>1,915.16</b>
17212	646352	2302993	library books	3.242.5.5150.430.225.00.000		737.22
		03/06/2023		FMS - LIBRARY BOOKS		
				<b>Check No. 352833</b>		<b>737.22</b>
<b>VENDOR TOTAL</b>						<b>6,598.88</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>						
17037	188322		CHS PORTABLE TOILETS FOR SOFTBALL FIELDS	3.100.5.5320.321.122.00.022		256.00
				FACILITY RENTALS ATHLETIC		
17038	188321		CHS PORTABLE TOILETS BASEBALL FIELDS	3.100.5.5320.321.122.00.022		256.00
				FACILITY RENTALS ATHLETIC		
17039	188352		OK WARD PARK BASEBALL PORTABLE TOILETS	3.100.5.5320.321.122.00.022		333.00
				FACILITY RENTALS ATHLETIC		
17040	188320		CHS PORTABLE TOILETS TENNIS COURT	3.100.5.5320.321.122.00.022		333.00
				FACILITY RENTALS ATHLETIC		
				<b>Check No. 352682</b>		<b>1,178.00</b>
<b>VENDOR TOTAL</b>						<b>1,178.00</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
15928	382727	2302512	Cooking Lab Supplies	3.100.5.5150.440.108.00.000		125.66

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		PO DATE				
		01/24/2023			TEXTBOOKS SECONDARY	
					<b>Check No. 352388</b>	<b>125.66</b>
16197	382736	2302393	CTE - PHS - Culinary Food supplies	3.243.5.5190.410.205.00.099		67.05
		01/17/2023			CHS SUPPLIES IOT	
16078	382730	2302578	Supplies for careers	3.100.5.5150.440.108.00.000		82.20
		01/27/2023			TEXTBOOKS SECONDARY	
16196	382739	2302603	gift cards	3.100.5.6410.410.459.00.000		75.00
		02/01/2023			SUPPLIES TEN SCH ADM	TEADMN
					<b>Check No. 352507</b>	<b>224.25</b>
16952	470225	2302424	CTE CHS FCS - Food lab supplies	3.243.5.5190.410.205.00.099		38.10
		01/18/2023			CHS SUPPLIES IOT	
16951	470229	2302642	Cooking Lab Supplies	3.100.5.5150.440.108.00.000		120.51
		02/06/2023			TEXTBOOKS SECONDARY	
16950	382744	2302696	Careers supplies	3.100.5.5150.440.108.00.000		50.57
		02/08/2023			TEXTBOOKS SECONDARY	
					<b>Check No. 352683</b>	<b>209.18</b>
					<b>VENDOR TOTAL</b>	<b>559.09</b>
<b>FRONTLINE TECHNOLOGIES GROUP LLC - 21275</b>						
15741	INVUS174978		TECHNICAL SER, REPORTING, AND INTGRATION	3.100.5.6230.361.106.00.000		800.00
					ANNUAL SCHOOL LICENSE FEE	
					<b>Check No. 352389</b>	<b>800.00</b>
					<b>VENDOR TOTAL</b>	<b>800.00</b>
<b>GATE CITY ROTARY - 16094</b>						
17627	3706		QUARTERLY DUES APRIL -JUNE 2023	3.100.5.5150.410.122.00.000		210.00
					SUPPLIES SEC DIRECTOR	
					<b>Check No. 352835</b>	<b>210.00</b>
					<b>VENDOR TOTAL</b>	<b>210.00</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
15860	4080560		6186M CUSTODIAL VACUUM BAGS	3.100.5.6610.418.530.00.000		665.00
					CUSTODIAL SUPPLIES SHOP	SHCUST
15894	4081167		28107T US PERFORATED ROLL TOWELS	3.100.5.6810.428.510.00.000		224.16
					REPAIR PARTS & SUPPLIES	



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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15895	4081170		28107T ROLL TOWELS	3.100.5.6810.428.510.00.000		-242.98
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 352390</b>		<b>646.18</b>
16767	4080815		5522M CUSTODIAL GRIP FACE	3.100.5.6610.418.530.00.000		1,292.72
16906	4082161		6678M CUSTODIAL SUPPLIES	3.100.5.6610.418.530.00.000	SHCUST	105.19
16927	4082160		6678M CUSTODIAL SUPPLIES	3.100.5.6610.418.530.00.000	SHCUST	160.49
16277	4082202	2303219	Plastic Portion Cups 2oz	3.274.5.6110.317.000.00.000	SHCUST	53.23
		03/14/2023		HEALTH SERVICES		
16277	4082202	2303219	Plastic Portion Cups 2oz	3.278.5.6110.317.000.00.000		4.76
		03/14/2023		HEALTH SUPPLIES		
				<b>Check No. 352685</b>		<b>1,616.39</b>
				<b>VENDOR TOTAL</b>		<b>2,262.57</b>
<b>GOODY'S DELI - 12969</b>						
15970	401578	2302987	CTE First Responder TAC meeting supplies	3.243.5.5190.410.151.00.000		63.92
		03/03/2023		SUPPLIES PROF-TECH SCHOOL		
				<b>Check No. 352391</b>		<b>63.92</b>
				<b>VENDOR TOTAL</b>		<b>63.92</b>
<b>GOPHER SPORTS - 2881</b>						
16207	IN265404	2302988	Playground equipment	3.420.5.5120.550.459.00.000		417.26
		03/03/2023		EQUIPMENT TEN	TEEQUI	
				<b>Check No. 352509</b>		<b>417.26</b>
16947	IN267207	2303186	PE supplies	3.100.5.5150.410.205.00.022		494.82
		03/13/2023		SUPPLIES CHS PE		
				<b>Check No. 352687</b>		<b>494.82</b>
17196	IN269196	2303264	CTE -Fire - exercise equipment	3.243.5.5190.410.205.00.099		4,254.88
		03/16/2023		CHS SUPPLIES IOT		
				<b>Check No. 352836</b>		<b>4,254.88</b>
				<b>VENDOR TOTAL</b>		<b>5,166.96</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>GRAINGER - 688</b>						
16109	9619400881		6598M HHS C WING FOR HOT WATER HEATER	3.100.5.6640.471.530.00.000		219.24
				BUILDING REPAIRS		
16110	9620804261		6726M WASHINGTON ELEC ACTUATOR JOHNSON CONTROL	3.100.5.6640.471.530.00.000		324.59
				BUILDING REPAIRS		
				<b>Check No. 352510</b>		<b>543.83</b>
				<b>VENDOR TOTAL</b>		<b>543.83</b>
<b>GRAYSON STOTTS - 22928</b>						
16129	15		ASL SERVICES 3/10/23	3.100.5.6160.310.124.00.000		348.25
				PURCHASED SERVICES		
				<b>Check No. 352511</b>		<b>348.25</b>
				<b>VENDOR TOTAL</b>		<b>348.25</b>
<b>GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907</b>						
16995	33710986		MONTHLY PRINT ROOM COPIER CHARGES	3.610.5.6550.310.000.00.000		3,868.55
				PROF/TECH SERVICES		
				<b>Check No. 352688</b>		<b>3,868.55</b>
				<b>VENDOR TOTAL</b>		<b>3,868.55</b>
<b>GROVE HOTEL - 14656</b>						
15851	902798		SKYWARD USER GP TRG LODGING-KADE TETER	3.100.5.6510.382.105.00.000		338.00
				TRAVEL OUT DIST BUSINESS		
				<b>Check No. 352393</b>		<b>338.00</b>
				<b>VENDOR TOTAL</b>		<b>338.00</b>
<b>HAMPTON INN &amp; SUITES-MERIDIAN - 19165</b>						
16014	35648		HOTEL ROOMS GRP POB PHS BOYS BSK	3.100.5.5310.385.122.00.000		2,948.00
				NON-REIMB ACTIVITY MILEAGE		
				<b>Check No. 352512</b>		<b>2,948.00</b>
16973	35643		HOTEL ROOMS HHS BKSB 3/6/23	3.100.5.5310.385.122.00.000		5,171.50
				NON-REIMB ACTIVITY MILEAGE		
				<b>Check No. 352689</b>		<b>5,171.50</b>
				<b>VENDOR TOTAL</b>		<b>8,119.50</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>						
15746	740993		5521M CUSTODIAL SUMMER FLOORS SUPPLIES	3.100.5.6610.418.530.00.000		486.75
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 352395</b>		<b>486.75</b>
				<b>VENDOR TOTAL</b>		<b>486.75</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>						
15770	1007119		6553M SHOP SUPPLIES	3.100.5.6650.410.530.00.000		72.55
				SUPPLIES GROUNDS		
				<b>Check No. 352396</b>		<b>72.55</b>
17141	1009681		28117T HEAT GUN/STAPLES	3.100.5.6810.428.510.00.850		50.96
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 352837</b>		<b>50.96</b>
				<b>VENDOR TOTAL</b>		<b>123.51</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
17294	4/5/23		MARCH 2023 BILLINGS	3.100.5.5150.230.122.02.000		4.34
				LIFE INSURANCE		
17294	4/5/23		MARCH 2023 BILLINGS	3.100.5.6110.230.122.02.000		4.34
				LIFE INSURANCE		
				<b>Check No. 352838</b>		<b>8.68</b>
				<b>VENDOR TOTAL</b>		<b>8.68</b>
<b>HEATHER CLARKE - 22825</b>						
17155	2/20-2/21/23		TRAVEL EXPENSE ISBA DAY ON THE HILL	3.100.5.6210.396.108.00.000		320.75
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352840</b>		<b>320.75</b>
				<b>VENDOR TOTAL</b>		<b>320.75</b>
<b>HEATHER PETRELLA - 10416</b>						
16123	2/28/23		REIMB FOR JAZZ BAND PARTY	3.100.5.5150.410.230.00.006		50.00
				SUPPLIES HMS BAND	HABAND	
				<b>Check No. 352552</b>		<b>50.00</b>
				<b>VENDOR TOTAL</b>		<b>50.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>HEATHER REECE - 9765</b>						
17642	3/30/23		REIMB FOR PD COURSE	3.251.5.6210.396.000.00.000		50.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 352892</b>		<b>50.00</b>
				<b>VENDOR TOTAL</b>		<b>50.00</b>
<b>HEATHER WESTON - 9958</b>						
15364	2/1-2/27/23		MILEAGE	3.100.5.5150.381.122.00.000		107.28
				TRAVEL IN DIST SEC		
				<b>Check No. 352465</b>		<b>107.28</b>
17600	3/1-3/31/23		MILEAGE	3.100.5.5120.381.114.00.000		65.28
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 352919</b>		<b>65.28</b>
				<b>VENDOR TOTAL</b>		<b>172.56</b>
<b>HEGERTY PHONEMIC AWARENESS - 22502</b>						
16289	267208	2303095 03/08/2023	Phonemic materials	3.251.5.5120.410.000.00.000		402.84
				SUPPLIES	C1ECS	
				<b>Check No. 352709</b>		<b>402.84</b>
				<b>VENDOR TOTAL</b>		<b>402.84</b>
<b>HEIDI BAKER - 6982</b>						
15898	2/22-3/1/23		MILEAGE	3.100.5.6210.396.108.00.000		21.36
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352359</b>		<b>21.36</b>
16163	3/2-3/13/23		MILEAGE	3.100.5.6210.396.108.00.000		27.12
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352480</b>		<b>27.12</b>
				<b>VENDOR TOTAL</b>		<b>48.48</b>
<b>HEIDI KESSLER - 30</b>						
17070	2/21/23		REIMB FOR SUPPLIES FOR STAFF MEETING	3.100.5.6410.410.230.00.000		19.52

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES HMS SCH ADM	HAADMI	
				<b>Check No. 352706</b>		<b>19.52</b>
				<b>VENDOR TOTAL</b>		<b>19.52</b>
<b>HERFF JONES, INC. - 13996</b>						
15974	2201753		PO#2201753 CREDIT FOR 7 DIPLOMA	3.100.5.5150.321.122.00.000		-20.37
15924	1158984	2302204 01/04/2023	HHS Diploma order	SECONDARY GRAD./DIPLOMAS 3.100.5.5150.321.122.00.000		2,225.60
16202	1161007	2302204 01/04/2023	HHS Diploma order	SECONDARY GRAD./DIPLOMAS <b>Check No. 352399</b> 3.100.5.5150.321.122.00.000		<b>2,205.23</b> 1,176.05
				SECONDARY GRAD./DIPLOMAS <b>Check No. 352514</b>		<b>1,176.05</b>
				<b>VENDOR TOTAL</b>		<b>3,381.28</b>
<b>HIGHLAND HIGH SCHOOL - 1802</b>						
15752	3/1/23		HHS CAP & GOWN M.V. STUDENT	3.251.5.5120.415.000.00.000		52.30
16899	3/27/23		REIMB FOR BIO RAD DELIVERED TO WAREHOUSE 1/23	SUPPLIES - HOMELESS <b>Check No. 352400</b> 3.100.5.5150.410.210.00.001		<b>52.30</b> 470.00
				SUPPLIES HHS ADV PLAC <b>Check No. 352691</b>	HIADPL	<b>470.00</b>
				<b>VENDOR TOTAL</b>		<b>522.30</b>
<b>HILL SPEECH &amp; LANGUAGE THERAPY LLC - 22804</b>						
17161	2/1-2/28/23		SLP SERVICES 2/1-2/28/23 MEDICAID	3.260.5.5210.317.104.00.000		2,100.00
17162	3/1-3/31/23		SLP SERVICES 3/1-3/31/23 MEDICAID	CONTRACTED HEALTH SERVICES 3.260.5.5210.317.104.00.000		1,820.00
				CONTRACTED HEALTH SERVICES		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
17161	2/1-2/28/23		SLP SERVICES 2/1-2/28/23 NON MEDICAID	3.100.5.6160.310.124.00.000	1,295.00
17162	3/1-3/31/23		SLP SERVICES 3/1-3/31/23 NON MEDICAID	3.100.5.6160.310.124.00.000	1,435.00
				PURCHASED SERVICES	
				PURCHASED SERVICES	
				<b>Check No. 352841</b>	<b>6,650.00</b>
				<b>VENDOR TOTAL</b>	<b>6,650.00</b>
<b>HILTON GARDEN INN - 23043</b>					
17211	171044 A	2303269	Hotel for SFTI Conf	3.251.5.6210.396.000.00.000	477.81
		03/16/2023		INSERVICE TRAINING - C1INS	
				PROF/DEV	
				<b>Check No. 352842</b>	<b>477.81</b>
				<b>VENDOR TOTAL</b>	<b>477.81</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>					
16173	5071418		28121T BUS 73 SEAT BELT	3.100.5.6810.428.510.00.850	180.17
				REPAIRS PARTS & SUPPLIES	
				- 85%	
16174	5071419		28121T SL-N-BLOCK	3.100.5.6810.428.510.00.850	281.79
				REPAIRS PARTS & SUPPLIES	
				- 85%	
				<b>Check No. 352515</b>	<b>461.96</b>
17177	5071555		28134T SILICON HOSES	3.100.5.6810.428.510.00.850	29.07
				REPAIRS PARTS & SUPPLIES	
				- 85%	
				<b>Check No. 352843</b>	<b>29.07</b>
				<b>VENDOR TOTAL</b>	<b>491.03</b>
<b>HOBBY LOBBY STORES INC - 21889</b>					
16935	120898170	2303178	Flex class jewelry	3.100.5.5120.410.225.00.000	49.34
		03/13/2023		SUPPLIES FMS 6TH GRADE	
				<b>Check No. 352692</b>	<b>49.34</b>
				<b>VENDOR TOTAL</b>	<b>49.34</b>
<b>HOLIDAY INN BOISE AIRPORT - 20138</b>					
17166	29595		HOTEL ROOMS FOR HHS SDB	3.100.5.5310.385.122.00.000	2,756.00
				NON-REIMB ACTIVITY	
				MILEAGE	

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17167	29596		HOTEL ROOMS FOR PHS SDB	3.100.5.5310.385.122.00.000		2,544.00
				NON-REIMB ACTIVITY MILEAGE		
17168	29594		HOTEL ROOMS CHS	3.100.5.5310.385.122.00.000		2,650.00
				NON-REIMB ACTIVITY MILEAGE		
17628	29601		HOTEL ROOM FOR AFTERSCHOOL PROGRAMS	3.250.5.6210.382.845.00.209		139.00
				OUT-DISTRICT TRAVEL CCLC #12		
17629	29615		HOTEL ROOMS FOR AFTERSCHOOL PROGRAMS	3.250.5.6210.382.845.00.209		179.00
				OUT-DISTRICT TRAVEL CCLC #12		
					<b>Check No. 352844</b>	<b>8,268.00</b>
					<b>VENDOR TOTAL</b>	<b>8,268.00</b>
<b>HOLIDAY INN EXPRESS &amp; SUITES NAMPA - 2949</b>						
16015	15944		HOTEL ROOM FOR PHS CHEER	3.100.5.5310.385.122.00.000		129.99
				NON-REIMB ACTIVITY MILEAGE		
16016	15945		HOTEL ROOM FOR PHS CHEER	3.100.5.5310.385.122.00.000		159.99
				NON-REIMB ACTIVITY MILEAGE		
16017	15946		HOTEL ROOM FOR PHS CHEER	3.100.5.5310.385.122.00.000		159.99
				NON-REIMB ACTIVITY MILEAGE		
16018	15947		HOTEL ROOM FOR PHS CHEER	3.100.5.5310.385.122.00.000		139.99
				NON-REIMB ACTIVITY MILEAGE		
16019	15948		HOTEL ROOM FOR STATE CHEER	3.100.5.5310.385.122.00.000		159.99
				NON-REIMB ACTIVITY MILEAGE		
16020	15949		HOTEL ROOM FOR PHS CHEER	3.100.5.5310.385.122.00.000		139.99
				NON-REIMB ACTIVITY MILEAGE		
16021	15950		HOTEL ROOM FOR PHS CHEER	3.100.5.5310.385.122.00.000		139.99
				NON-REIMB ACTIVITY MILEAGE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16022	15951		HOTEL ROOM FOR PHS CHEER	3.100.5.5310.385.122.00.000		139.99
				NON-REIMB ACTIVITY MILEAGE		
16023	15952		HOTEL ROOM FOR PHS CHEER	3.100.5.5310.385.122.00.000		159.99
				NON-REIMB ACTIVITY MILEAGE		
16024	15953		HOTEL ROOM FOR PHS CHEER	3.100.5.5310.385.122.00.000		159.99
				NON-REIMB ACTIVITY MILEAGE		
16025	15955		HOTEL ROOMS FOR PHS CHEER	3.100.5.5310.385.122.00.000		259.98
				NON-REIMB ACTIVITY MILEAGE		
16026	15956		HOTEL ROOM FOR PHS CHEER	3.100.5.5310.385.122.00.000		129.99
				NON-REIMB ACTIVITY MILEAGE		
16027	15957		HOTEL ROOM FOR PHS CHEER	3.100.5.5310.385.122.00.000		159.99
				NON-REIMB ACTIVITY MILEAGE		
16028	15959		HOTEL ROOM FOR PHS CHEER	3.100.5.5310.385.122.00.000		159.99
				NON-REIMB ACTIVITY MILEAGE		
16029	15961		HOTEL ROOM FOR PHS CHEER	3.100.5.5310.385.122.00.000		139.99
				NON-REIMB ACTIVITY MILEAGE		
16030	15962		HOTEL ROOM FOR PHS CHEER	3.100.5.5310.385.122.00.000		139.99
				NON-REIMB ACTIVITY MILEAGE		
16031	15963		HOTEL ROOM FOR STATE CHEER	3.100.5.5310.385.122.00.000		159.99
				NON-REIMB ACTIVITY MILEAGE		
				<b>Check No. 352516</b>		<b>2,639.82</b>
				<b>VENDOR TOTAL</b>		<b>2,639.82</b>
<b>HOLIDAY INN EXPRESS &amp; SUITES POCATELLO - 21476</b>						
16946	56	2302883 02/27/2023	Meeting Room Reservation Holiday Inn Express	3.274.5.6210.396.000.00.000		729.81
				INSERVICE TRAINING - PROF/DEV		



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		PO DATE		NAME		
16946	56	2302883	Meeting Room Reservation Holiday Inn Express	3.278.5.6210.396.000.00.000		65.19
		02/27/2023		INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 352693</b>		<b>795.00</b>
				<b>VENDOR TOTAL</b>		<b>795.00</b>
<b>HOLIDAY MOTOR COACH, LLC - 7582</b>						
15857	20461		TRIP 9723 PHS TO FORD IDAHO CENTER-NAMPA 2/16 CHEE	3.100.4.4193.300.000.00.000		3,750.00
				TRANSPORTATION FEES		
				<b>Check No. 352401</b>		<b>3,750.00</b>
16241	20572		TRIP 9766 HOBBY LOBBY TO RIGHY HS	3.100.4.4193.300.000.00.000		2,600.00
				TRANSPORTATION FEES		
				<b>Check No. 352517</b>		<b>2,600.00</b>
17165	20793		TRIP 9927 CHS TO CANYON RIDGE HS 3/31/23 TRACK	3.100.4.4193.300.000.00.000		1,425.00
				TRANSPORTATION FEES		
17613	20796		9840 PHS TO BLACKFOOT HS 4/29	3.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
17614	20795		9746 PHS TO MADISON HS 3/31	3.100.4.4193.300.000.00.000		2,000.00
				TRANSPORTATION FEES		
17616	20794		9922 CHS TO HILLCREST HS 3/31	3.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
17650	20724		TRIP# 9844 HHS TO KUNA HS 3/24/23 QB	3.100.4.4193.300.000.00.000		2,550.00
				TRANSPORTATION FEES		
17651	20726		TRIP# 9653 CHS TO LAQUINTA, BOISE 3/22/23 BASEBALL	3.100.4.4193.300.000.00.000		4,200.00
				TRANSPORTATION FEES		
17652	20725		TRIP 9601 HHS TO ROCKY MOUNTAIN HS 3/24/23 BASEBAL	3.100.4.4193.300.000.00.000		2,850.00
				TRANSPORTATION FEES		
				<b>Check No. 352845</b>		<b>15,025.00</b>
				<b>VENDOR TOTAL</b>		<b>21,375.00</b>
<b>HOLLIE DAVIS - 12078</b>						
17188	3/29/23		REIMB FOR COUGHDROPS INC SUBSCRIPTION	3.100.5.5120.410.114.00.000		25.00

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

VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					SUPPLIES ELEM DIRECTOR		
					Check No. 352818		25.00
					<b>VENDOR TOTAL</b>		<b>25.00</b>
<b>HOME DEPOT 783 - 15779</b>							
	17026	1010576		6131M JEFFERSON REPLACE CCTV CAMERA	3.420.5.6640.325.000.00.000		49.44
					REPAIRS & MAINT CONTRACTED		
					Check No. 352694		49.44
					<b>VENDOR TOTAL</b>		<b>49.44</b>
<b>HOSEPOWER USA - 17785</b>							
	16133	71059743-00		6560M SHOP REPLACE HYDRALIC PUMP LAWN MOWER	3.100.5.6640.481.530.00.000		1.93
					EQUIPMENT REPAIR		
					Check No. 352482		1.93
					<b>VENDOR TOTAL</b>		<b>1.93</b>
<b>IDAHO ASSOCIATION OF PUPIL TRANSPORTATION - 20012</b>							
	16992	3/17/23		K DIAL-SUMMER CONF REGISTRATION	3.100.5.6810.382.510.00.850		250.00
	16992	3/17/23		J CORRINGTON-SUMMER CONF REGISTRATION	3.100.5.6810.382.510.00.850		250.00
	16992	3/17/23		S STEED-SUMMER CONF REGISTRATION	3.100.5.6810.382.510.00.850		250.00
	16992	3/17/23		C AUSTIN-SUMMER CONF REGISTRATION	3.100.5.6810.382.510.00.850		250.00
					OUT-DISTRICT TRAVEL - 85%		
					Check No. 352696		1,000.00
					<b>VENDOR TOTAL</b>		<b>1,000.00</b>
<b>IDAHO CENTRAL CREDIT UNION - 22842</b>							
	16127	3/13/23		KINDNESS CHALLENGE	3.100.5.6210.317.118.00.000		19,320.00
					FITNESS & WELLNESS		
					Check No. 352469		19,320.00
					<b>VENDOR TOTAL</b>		<b>19,320.00</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>IDAHO DEPT OF HEALTH &amp; WELFARE - 17653</b>						
16128	3/9/23		MEDICAID MATCHING FUNDS	3.260.1.1110.000.104.00.000		100,000.00
				MEDICAID ESCROW		
				<b>Check No. 352519</b>		<b>100,000.00</b>
				<b>VENDOR TOTAL</b>		<b>100,000.00</b>
<b>IDAHO DIGITAL LEARNING ACADEMY - 16943</b>						
15884	25258-2		IDLA PHS SPRING 2023	3.100.5.5170.371.122.00.000		300.00
				IDLA TUITION		
15906	25258-1		IDLA FMS SRPING 2023	3.100.5.5170.371.122.00.000		75.00
				IDLA TUITION		
				<b>Check No. 352404</b>		<b>375.00</b>
16883	25260-2		IDLA SPRING 2023 FLEX PHS	3.100.5.5170.371.122.00.000		150.00
				IDLA TUITION		
17041	25261-2		IDLA HHS SPRING 2023	3.100.5.5170.371.122.00.000		75.00
				IDLA TUITION		
				<b>Check No. 352697</b>		<b>225.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>IDAHO HEAD START ASSOCIATION - 2733</b>						
16215	2023 IHSA CONFEREN- 1	2303206	IHSA Registration - Parents	3.274.5.7200.383.000.00.000		460.00
		03/13/2023		TRAVEL PARENT ACTIVITIES		
16214	2023 IHSA CONFERENCE	2302739	IHSA 2023 Annual Conference and Luncheon	3.276.5.5110.396.000.00.000		367.20
		02/13/2023		INSERVICE TRAINING - PROF/DEV		
16214	2023 IHSA CONFERENCE	2302739	IHSA 2023 Annual Conference and Luncheon	3.278.5.6210.396.000.00.000		32.80
		02/13/2023		INSERVICE TRAINING - PROF/DEV		
16215	2023 IHSA CONFEREN- 1	2303206	IHSA Registration - Parents	3.278.5.7200.383.000.00.000		140.00
		03/13/2023		PARENT TRAVEL		
				<b>Check No. 352520</b>		<b>1,000.00</b>
				<b>VENDOR TOTAL</b>		<b>1,000.00</b>
<b>IDAHO POWER COMPANY - 1922</b>						

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15954	2/28/23		NEW HORIZONS	3.100.5.6610.331.250.00.000		1,994.72
				ELECTRICITY NEW HORIZONS		
15954	2/28/23		ED CENTER	3.100.5.6610.331.100.00.000		4,581.04
				ELECTRICITY ED CENTER		
15771	2/25/23		CHS READER BOARD	3.100.5.6610.331.205.00.000		95.72
				ELECTRICITY CHS		
15772	2/25/23-1		CHS FIELD	3.100.5.6610.331.205.00.000		12.43
				ELECTRICITY CHS		
15773	3/01/23		HHS HIGHSCHOL	3.100.5.6610.331.210.00.000		8,074.58
				ELECTRICITY HHS		
15954	2/28/23		HHS OSL1	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
15954	2/28/23		HHS OSL2	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
15954	2/28/23		HHS OSL3	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
15954	2/28/23		HHS OSL4	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
15954	2/28/23		HHS PKGLOT CAMS	3.100.5.6610.331.210.00.000		7.19
				ELECTRICITY HHS		
15954	2/28/23		HHS TEACHERPRK	3.100.5.6610.331.210.00.000		17.09
				ELECTRICITY HHS		
15954	2/28/23		HHS	3.100.5.6610.331.210.00.000		15.68
				ELECTRICITY HHS		
15954	2/28/23		PHS	3.100.5.6610.331.215.00.000		14.74
				ELECTRICITY PHS		
15954	2/28/23		PHS	3.100.5.6610.331.215.00.000		12.26
				ELECTRICITY PHS		
15954	2/28/23		PHS	3.100.5.6610.331.215.00.000		431.66
				ELECTRICITY PHS		
15954	2/28/23		PHS	3.100.5.6610.331.215.00.000		121.13
				ELECTRICITY PHS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15954	2/28/23		AMS	3.100.5.6610.331.220.00.000		2,253.27
				ELECTRICITY AMS		
15954	2/28/23		AMS CT	3.100.5.6610.331.220.00.000		1,635.64
				ELECTRICITY AMS		
15954	2/28/23		AMS SHED	3.100.5.6610.331.220.00.000		29.27
				ELECTRICITY AMS		
15954	2/28/23		AMS	3.100.5.6610.331.220.00.000		199.18
				ELECTRICITY AMS		
15954	2/28/23		FMS	3.100.5.6610.331.225.00.000		6.57
				ELECTRICITY FMS		
15954	2/28/23		FMS BFLD	3.100.5.6610.331.225.00.000		35.10
				ELECTRICITY FMS		
15954	2/28/23		FMS LITES	3.100.5.6610.331.225.00.000		55.67
				ELECTRICITY FMS		
15954	2/28/23		FMS SCHL	3.100.5.6610.331.225.00.000		4,098.90
				ELECTRICITY FMS		
15954	2/28/23		FMS	3.100.5.6610.331.225.00.000		59.04
				ELECTRICITY FMS		
15954	2/28/23		HMS	3.100.5.6610.331.230.00.000		81.46
				ELECTRICITY HMS		
15954	2/28/23		HMS AIR	3.100.5.6610.331.230.00.000		880.49
				ELECTRICITY HMS		
15954	2/28/23		HMS SCHL	3.100.5.6610.331.230.00.000		3,805.62
				ELECTRICITY HMS		
15954	2/28/23		HMS STDMLIGHTS	3.100.5.6610.331.230.00.000		117.75
				ELECTRICITY HMS		
15954	2/28/23		IMS	3.100.5.6610.331.235.00.000		27.63
				ELECTRICITY IMS		
15954	2/28/23		IMS	3.100.5.6610.331.235.00.000		10.57
				ELECTRICITY IMS		
15954	2/28/23		IMS SCHL	3.100.5.6610.331.235.00.000		4,803.04
				ELECTRICITY IMS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15954	2/28/23		IMS	3.100.5.6610.331.235.00.000		23.14
15954	2/28/23		CHUBBUCK	3.100.5.6610.331.415.00.000		2,627.10
15954	2/28/23		EDAHOW	3.100.5.6610.331.419.00.000		910.70
15954	2/28/23		EDAHOW	3.100.5.6610.331.419.00.000		11.28
15954	2/28/23		ELLIS	3.100.5.6610.331.423.00.000		1,639.64
15954	2/28/23		GATE CITY	3.100.5.6610.331.427.00.000		2,435.38
15954	2/28/23		G.A.T.E.	3.100.5.6610.331.429.00.000		370.12
15954	2/28/23		G.A.T.E.	3.100.5.6610.331.429.00.000		12.26
15954	2/28/23		GREENACRES	3.100.5.6610.331.431.00.000		1,409.73
15954	2/28/23		INDIAN HILLS OSL	3.100.5.6610.331.435.00.000		15.38
15954	2/28/23		INDAIN HILLS	3.100.5.6610.331.435.00.000		2,433.86
15954	2/28/23		JEFFERSON	3.100.5.6610.331.439.00.000		1,821.60
15954	2/28/23		LEWIS & CLARK	3.100.5.6610.331.443.00.000		1,896.49
15954	2/28/23		LINCOLN	3.100.5.6610.331.447.00.000		2,737.90
15954	2/28/23		SYRINGA	3.100.5.6610.331.455.00.000		24.77
15954	2/28/23		SYRINGA	3.100.5.6610.331.455.00.000		1,739.03

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15954	2/28/23		TENDOY SCHL	3.100.5.6610.331.459.00.000		950.20
				ELECTRICITY TEN		
15954	2/28/23		TYHEE	3.100.5.6610.331.463.00.000		1,941.57
				ELECTRICITY TYH		
15954	2/28/23		TYHEE	3.100.5.6610.331.463.00.000		14.60
				ELECTRICITY TYH		
15954	2/28/23		WASHINGTON	3.100.5.6610.331.467.00.000		953.18
				ELECTRICITY WAS		
15954	2/28/23		WILCOX	3.100.5.6610.331.475.00.000		2,885.79
				ELECTRICITY WIL		
15954	2/28/23		TSC	3.100.5.6610.331.520.00.000		263.61
				ELECTRICITY - TECH CENTER		
15954	2/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		509.36
				ELECTRICITY SHP		
15954	2/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
				ELECTRICITY SHP		
15954	2/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
				ELECTRICITY SHP		
15954	2/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
				ELECTRICITY SHP		
15954	2/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
				ELECTRICITY SHP		
15954	2/28/23		PHS PARKING LOT	3.100.5.6610.331.530.00.000		5.21
				ELECTRICITY SHP		
15954	2/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		424.62
				ELECTRICITY SHP		
15954	2/28/23		PV- TECH	3.100.5.6610.331.255.00.000		2,889.02
				ELECTRICITY PVT		
				<b>Check No. 352405</b>		<b>64,567.47</b>
16886	3/21/23		CHS	3.100.5.6610.331.205.00.000		9,295.38
				ELECTRICITY CHS		

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16886	3/21/23		HHS	3.100.5.6610.331.210.00.000		6.08
				ELECTRICITY HHS		
16895	3/22/23		PHS	3.100.5.6610.331.215.00.000		10,119.14
				ELECTRICITY PHS		
16886	3/21/23		CHUBBUCK IRR	3.100.5.6610.331.415.00.000		8.81
				ELECTRICITY CHU		
16886	3/21/23		BUS GARAGE	3.100.5.6810.331.510.00.000		356.15
				UTILITIES - TRANSPORTATION		
				<b>Check No. 352698</b>		<b>19,785.56</b>
17684	03/29/23.		NH	3.100.5.6610.331.250.00.000		2,179.51
				ELECTRICITY NEW HORIZONS		
17684	03/29/23.		ED CENTER	3.100.5.6610.331.100.00.000		4,959.54
				ELECTRICITY ED CENTER		
17139	3/29/23		CHS READER BOARD	3.100.5.6610.331.205.00.000		124.74
				ELECTRICITY CHS		
17139	3/29/23		CHS	3.100.5.6610.331.205.00.000		12.56
				ELECTRICITY CHS		
17673	03/29/23		HHS	3.100.5.6610.331.210.00.000		7,611.04
				ELECTRICITY HHS		
17684	03/29/23.		HHS OSL1	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
17684	03/29/23.		HHS OSL2	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
17684	03/29/23.		HHS OSL3	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
17684	03/29/23.		HHS OSL 4	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
17684	03/29/23.		HHS PKT LOT CAMS	3.100.5.6610.331.210.00.000		7.08
				ELECTRICITY HHS		
17684	03/29/23.		HHS TEACHER PRK	3.100.5.6610.331.210.00.000		17.09
				ELECTRICITY HHS		



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17684	03/29/23.		HHS	3.100.5.6610.331.210.00.000		15.68
				ELECTRICITY HHS		
17684	03/29/23.		PHS	3.100.5.6610.331.215.00.000		14.74
				ELECTRICITY PHS		
17684	03/29/23.		PHS	3.100.5.6610.331.215.00.000		12.26
				ELECTRICITY PHS		
17684	03/29/23.		PHS	3.100.5.6610.331.215.00.000		400.85
				ELECTRICITY PHS		
17684	03/29/23.		PHS	3.100.5.6610.331.215.00.000		94.28
				ELECTRICITY PHS		
17684	03/29/23.		PHS PKG LOT	3.100.5.6610.331.215.00.000		5.21
				ELECTRICITY PHS		
17684	03/29/23.		AMS	3.100.5.6610.331.220.00.000		2,454.72
				ELECTRICITY AMS		
17684	03/29/23.		AMS	3.100.5.6610.331.220.00.000		1,654.86
				ELECTRICITY AMS		
17684	03/29/23.		AMS	3.100.5.6610.331.220.00.000		30.51
				ELECTRICITY AMS		
17684	03/29/23.		AMS	3.100.5.6610.331.220.00.000		181.15
				ELECTRICITY AMS		
17684	03/29/23.		FMS	3.100.5.6610.331.225.00.000		6.57
				ELECTRICITY FMS		
17684	03/29/23.		FMS	3.100.5.6610.331.225.00.000		30.13
				ELECTRICITY FMS		
17684	03/29/23.		FMS	3.100.5.6610.331.225.00.000		65.39
				ELECTRICITY FMS		
17684	03/29/23.		FMS	3.100.5.6610.331.225.00.000		3,750.26
				ELECTRICITY FMS		
17684	03/29/23.		FMS	3.100.5.6610.331.225.00.000		54.37
				ELECTRICITY FMS		
17684	03/29/23.		HMS	3.100.5.6610.331.230.00.000		76.28
				ELECTRICITY HMS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17684	03/29/23.		HMS	3.100.5.6610.331.230.00.000		880.84
				ELECTRICITY HMS		
17684	03/29/23.		HMS	3.100.5.6610.331.230.00.000		3,852.38
				ELECTRICITY HMS		
17684	03/29/23.		HMS	3.100.5.6610.331.230.00.000		60.73
				ELECTRICITY HMS		
17684	03/29/23.		IMS	3.100.5.6610.331.235.00.000		27.63
				ELECTRICITY IMS		
17684	03/29/23.		IMS	3.100.5.6610.331.235.00.000		10.57
				ELECTRICITY IMS		
17684	03/29/23.		IMS	3.100.5.6610.331.235.00.000		4,717.77
				ELECTRICITY IMS		
17684	03/29/23.		IMS	3.100.5.6610.331.235.00.000		19.77
				ELECTRICITY IMS		
17684	03/29/23.		CHUBBUCK	3.100.5.6610.331.415.00.000		2,506.87
				ELECTRICITY CHU		
17684	03/29/23.		EDAHOW	3.100.5.6610.331.419.00.000		879.30
				ELECTRICITY EDA		
17684	03/29/23.		EDAHOW	3.100.5.6610.331.419.00.000		11.28
				ELECTRICITY EDA		
17684	03/29/23.		ELLIS	3.100.5.6610.331.423.00.000		1,501.87
				ELECTRICITY ELL		
17684	03/29/23.		GC	3.100.5.6610.331.427.00.000		2,223.32
				ELECTRICITY GAT		
17684	03/29/23.		GATEWAY	3.100.5.6610.331.429.00.000		343.71
				ELECTRICITY - THE GATE WAY		
17684	03/29/23.		GATEWAY	3.100.5.6610.331.429.00.000		12.26
				ELECTRICITY - THE GATE WAY		
17684	03/29/23.		GREENACRES	3.100.5.6610.331.431.00.000		1,344.87
				ELECTRICITY GRE		
17684	03/29/23.		IN HILLS	3.100.5.6610.331.435.00.000		15.38
				ELECTRICITY IND		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17684	03/29/23.		IN HILLS	3.100.5.6610.331.435.00.000		2,445.53
				ELECTRICITY IND		
17684	03/29/23.		JEFFERSON	3.100.5.6610.331.439.00.000		1,959.76
				ELECTRICITY JEF		
17684	03/29/23.		L&C	3.100.5.6610.331.443.00.000		1,916.74
				ELECTRICITY LEW		
17684	03/29/23.		LINCOLN	3.100.5.6610.331.447.00.000		2,742.45
				ELECTRICITY LIN		
17684	03/29/23.		SYRINGA	3.100.5.6610.331.455.00.000		24.99
				ELECTRICITY SYR		
17684	03/29/23.		SYRINGA	3.100.5.6610.331.455.00.000		1,768.20
				ELECTRICITY SYR		
17684	03/29/23.		TENDROY	3.100.5.6610.331.459.00.000		959.81
				ELECTRICITY TEN		
17684	03/29/23.		TYHEE	3.100.5.6610.331.463.00.000		2,111.48
				ELECTRICITY TYH		
17684	03/29/23.		TYHEE	3.100.5.6610.331.463.00.000		14.60
				ELECTRICITY TYH		
17684	03/29/23.		WASHINGTON	3.100.5.6610.331.467.00.000		953.85
				ELECTRICITY WAS		
17684	03/29/23.		WILCOX	3.100.5.6610.331.475.00.000		2,823.85
				ELECTRICITY WIL		
17684	03/29/23.		TSC	3.100.5.6610.331.520.00.000		256.41
				ELECTRICITY - TECH CENTER		
17684	03/29/23.		SHOP	3.100.5.6610.331.530.00.000		397.66
				ELECTRICITY SHP		
17684	03/29/23.		SHOP	3.100.5.6610.331.530.00.000		17.49
				ELECTRICITY SHP		
17684	03/29/23.		SHOP	3.100.5.6610.331.530.00.000		17.49
				ELECTRICITY SHP		
17684	03/29/23.		SHOP	3.100.5.6610.331.530.00.000		17.49
				ELECTRICITY SHP		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17684	03/29/23.		SHOP	3.100.5.6610.331.530.00.000		17.49
17684	03/29/23.		SHOP	ELECTRICITY SHP 3.100.5.6610.331.530.00.000		393.51
17684	03/29/23.		SHOP	ELECTRICITY SHP 3.100.5.6610.331.530.00.000		17.49
17684	03/29/23.		PVT	ELECTRICITY SHP 3.100.5.6610.331.255.00.000		2,626.69
				ELECTRICITY PVT		
				<b>Check No. 352848</b>		<b>63,699.39</b>
				<b>VENDOR TOTAL</b>		<b>148,052.42</b>
<b>IDAHO ROCK &amp; SAND - 22901</b>						
16866	8735		6447M SHOP SAND	3.100.5.6650.410.530.00.000		66.43
				SUPPLIES GROUNDS		
				<b>Check No. 352699</b>		<b>66.43</b>
				<b>VENDOR TOTAL</b>		<b>66.43</b>
<b>IDAHO STATE JOURNAL - 1935</b>						
15764	329689		CHAMBER MAGAZINE	3.100.5.6320.313.121.00.000		1,000.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 352406</b>		<b>1,000.00</b>
16099	341903	2302926	FY23 Budget Hearing Notice	3.100.5.6510.313.105.00.000		148.52
		03/01/2023		PUBLISHING & ADVERTISING		
				<b>Check No. 352521</b>		<b>148.52</b>
16279	341965	2302787	Invitation to Bid Food Service - Supplies	3.100.5.6510.313.105.00.000		84.80
		02/21/2023		PUBLISHING & ADVERTISING		
16278	341973	2302788	Invitation to Bid Food Service Smallwares	3.100.5.6510.313.105.00.000		84.80
		02/21/2023		PUBLISHING & ADVERTISING		
16283	341976	2302789	Bid Invitation - Food Service - Food Items	3.100.5.6510.313.105.00.000		81.95
		02/21/2023		PUBLISHING & ADVERTISING		
16280	341956	2302790	Bid Invitation - Food Services - FFVP	3.100.5.6510.313.105.00.000		73.40
		02/21/2023		PUBLISHING & ADVERTISING		
16281	341949	2302791	Bid Invitation - Food Services - Bread	3.100.5.6510.313.105.00.000		70.55
		02/21/2023		PUBLISHING & ADVERTISING		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
16282	342067	2302792	Bid Invitation - Food Services - Milk	3.100.5.6510.313.105.00.000		81.95
		02/21/2023		PUBLISHING & ADVERTISING		
16944	345452	2303099	PUBLICATION - Invitation to Bid Asphalt	3.100.5.6510.313.105.00.000		113.30
		03/08/2023		PUBLISHING & ADVERTISING		
16943	345230	2303100	PUBLICATION - Invitation to Bid Lighting	3.100.5.6510.313.105.00.000		130.40
		03/08/2023		PUBLISHING & ADVERTISING		
16942	345672	2303147	INVITATION TO BID - Athletic Facility - CHS	3.100.5.6510.313.105.00.000		176.00
		03/10/2023		PUBLISHING & ADVERTISING		
				<b>Check No. 352700</b>		<b>897.15</b>
				<b>VENDOR TOTAL</b>		<b>2,045.67</b>
<b>IDAHO STATE UNIVERSITY - 1885</b>						
16201	11526	2303052	Clay for pottery	3.100.5.5150.410.230.00.003		250.00
		03/07/2023		SUPPLIES HMS ART	HAART	
				<b>Check No. 352522</b>		<b>250.00</b>
				<b>VENDOR TOTAL</b>		<b>250.00</b>
<b>IDAHO WHOLESALE HARDWARE - 16176</b>						
15861	34351		6360M IMS DOOR 31 DOOR FRAME	3.420.5.6640.540.000.00.000		650.00
				REMODELING - ADA		
				<b>Check No. 352407</b>		<b>650.00</b>
17145	34413		6367M HHS WOOD DOOR BOYS LOCKER ROOM	3.100.5.6640.471.530.00.000		330.00
				BUILDING REPAIRS		
				<b>Check No. 352849</b>		<b>330.00</b>
				<b>VENDOR TOTAL</b>		<b>980.00</b>
<b>INFINITE CAMPUS INC. - 19509</b>						
16068	SRVINV030946	2301786	Infinite Campus migration	3.245.5.6230.552.106.00.000		150.00
		11/14/2022		STATE CLASSROOM TECHNOLOGY		
16213	ANNUAL040675	2303208	IC custom development	3.420.5.5150.552.106.00.000		1,170.00
		03/13/2023		NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 352523</b>		<b>1,320.00</b>
				<b>VENDOR TOTAL</b>		<b>1,320.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>INFORMATION TECHNOLOGY CORE - 22704</b>						
16945	NAS-4463742	2302760	Laptops for Food Service	3.242.5.7100.550.000.00.116		24,000.00
		02/16/2023		EQUIPMENT		
				<b>Check No. 352663</b>		<b>24,000.00</b>
				<b>VENDOR TOTAL</b>		<b>24,000.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
15776	3/23/23		CHS	3.100.5.6610.332.205.00.000		6,917.62
				GAS HEAT CHS		
				<b>Check No. 352408</b>		<b>6,917.62</b>
16979	3/16/23		NEW HORIZONS	3.100.5.6610.332.250.00.000		1,082.43
				GAS NEW HORIZONS		
16979	3/16/23		GATE CITY	3.100.5.6610.332.427.00.000		513.70
				GAS HEAT GAT		
16979	3/16/23		ELLIS	3.100.5.6610.332.423.00.000		799.39
				GAS HEAT ELL		
16979	3/16/23		TECH SERV CENTER	3.100.5.6610.332.520.00.000		405.67
				GAS UTILITIES-TECH CENTER		
16979	3/16/23		ED CENTER	3.100.5.6610.332.100.00.000		2,574.92
				GAS HEAT ED CENTER		
16979	3/16/23		HHS	3.100.5.6610.332.210.00.000		966.35
				GAS HEAT HHS		
16979	3/16/23		HHS	3.100.5.6610.332.210.00.000		1,510.07
				GAS HEAT HHS		
16979	3/16/23		HHS	3.100.5.6610.332.210.00.000		6,423.11
				GAS HEAT HHS		
16979	3/16/23		PHS	3.100.5.6610.332.215.00.000		6,016.22
				GAS HEAT PHS		
16979	3/16/23		PHS	3.100.5.6610.332.215.00.000		734.23
				GAS HEAT PHS		
16979	3/16/23		PHS	3.100.5.6610.332.215.00.000		306.57
				GAS HEAT PHS		
16979	3/16/23		PHS	3.100.5.6610.332.215.00.000		3,311.34
				GAS HEAT PHS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16979	3/16/23		AMS	3.100.5.6610.332.220.00.000		1,083.31
				GAS HEAT AMS		
16979	3/16/23		AMS	3.100.5.6610.332.220.00.000		231.57
				GAS HEAT AMS		
16979	3/16/23		AMS	3.100.5.6610.332.220.00.000		805.65
				GAS HEAT AMS		
16979	3/16/23		FMS	3.100.5.6610.332.225.00.000		87.74
				GAS HEAT FMS		
16979	3/16/23		FMS	3.100.5.6610.332.225.00.000		6,634.39
				GAS HEAT FMS		
16979	3/16/23		HMS	3.100.5.6610.332.230.00.000		2,895.74
				GAS HEAT HMS		
16979	3/16/23		HMS	3.100.5.6610.332.230.00.000		202.11
				GAS HEAT HMS		
16979	3/16/23		IMS	3.100.5.6610.332.235.00.000		9.79
				GAS HEAT IMS		
16979	3/16/23		IMS	3.100.5.6610.332.235.00.000		408.34
				GAS HEAT IMS		
16979	3/16/23		IMS	3.100.5.6610.332.235.00.000		2,240.18
				GAS HEAT IMS		
16979	3/16/23		CHUBBUCK	3.100.5.6610.332.415.00.000		1,571.68
				GAS HEAT CHU		
16979	3/16/23		EDAHOW	3.100.5.6610.332.419.00.000		1,125.26
				GAS HEAT EDA		
16979	3/16/23		G.A.T.E.	3.100.5.6610.332.429.00.000		488.70
				GAS - THE GATE WAY		
16979	3/16/23		GREENACRES	3.100.5.6610.332.431.00.000		2,085.42
				GAS HEAT GRE		
16979	3/16/23		INDIAN HILLS	3.100.5.6610.332.435.00.000		1,023.50
				GAS HEAT IND		
16979	3/16/23		JEFFERSON	3.100.5.6610.332.439.00.000		742.26
				GAS HEAT JEF		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16979	3/16/23		LEWIS & CLARK	3.100.5.6610.332.443.00.000		2,330.60
				GAS HEAD LEW		
16979	3/16/23		LINCOLN	3.100.5.6610.332.447.00.000		665.47
				GAS HEAT LIN		
16979	3/16/23		SYRINGA	3.100.5.6610.332.455.00.000		889.57
				GAS HEAT SYR		
16979	3/16/23		TENDOY	3.100.5.6610.332.459.00.000		877.96
				GAS HEAT TEN		
16979	3/16/23		TYHEE	3.100.5.6610.332.463.00.000		1,619.51
				GAS HEAT TYHEE		
16979	3/16/23		WASHINGTON	3.100.5.6610.332.467.00.000		2,030.63
				GAS HEAT WAS		
16979	3/16/23		WILCOX	3.100.5.6610.332.475.00.000		794.93
				GAS HEAT WIL		
16979	3/16/23		SHOP	3.100.5.6610.332.530.00.000		947.60
				GAS HEAT SHP		
16979	3/16/23		SHOP	3.100.5.6610.332.530.00.000		1,011.87
				GAS HEAT SHP		
16979	3/16/23		PV-TECH	3.100.5.6610.332.255.00.000		3,984.30
				GAS HEAT PVT		
				<b>Check No. 352701</b>		<b>61,432.08</b>
17140	3/29/23		CHS	3.100.5.6610.332.205.00.000		4,429.46
				GAS HEAT CHS		
17140	3/29/23		IMS	3.100.5.6610.332.235.00.000		1,678.54
				GAS HEAT IMS		
				<b>Check No. 352850</b>		<b>6,108.00</b>
				<b>VENDOR TOTAL</b>		<b>74,457.70</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>						
16108	8468		4707M MAINT VOLT FOR INSTALLERS	3.100.5.6640.396.530.00.000		160.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 352524</b>		<b>160.00</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
17639	3574804		6365M SUPPLIES HINGE/HEAVY DUTY BOLT/KEY RING/BRAS	3.420.5.6640.540.000.00.000	435.76
				REMODELING - ADA	
				<b>Check No. 352851</b>	<b>435.76</b>
				<b>VENDOR TOTAL</b>	<b>595.76</b>
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>					
16156	2303-148338		6457M INTERMOUNTAIN WOOD	3.255.5.6210.410.000.00.320	1,287.43
				JDC / SUPPLIES - GENERAL	
				<b>Check No. 352525</b>	<b>1,287.43</b>
				<b>VENDOR TOTAL</b>	<b>1,287.43</b>
<b>INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - 21070</b>					
16205	A2HDU000002DMH	2302907	Restorative Practices	3.246.5.6210.410.000.00.000	3,192.63
		02/28/2023		SUPPLIES	
				<b>Check No. 352526</b>	<b>3,192.63</b>
				<b>VENDOR TOTAL</b>	<b>3,192.63</b>
<b>ISTATION INC. - 21842</b>					
16097	7131	2302800	Istation items	3.251.5.5120.410.000.00.000	435.70
		02/22/2023		SUPPLIES	C1ECS
				<b>Check No. 352527</b>	<b>435.70</b>
				<b>VENDOR TOTAL</b>	<b>435.70</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>					
16284	365171713	2303067	Music for Band	3.100.5.5150.410.220.00.006	62.99
		03/08/2023		SUPPLIES AMS BAND	
				<b>Check No. 352702</b>	<b>62.99</b>
17210	365176143	2303115	Choir music	3.100.5.5150.410.230.00.009	162.99
		03/09/2023		SUPPLIES HMS CHORAL	HACHOR
17208	365095233	2302447	JW Pepper Band Music	3.100.5.5150.440.108.00.000	50.00
		01/19/2023		TEXTBOOKS SECONDARY	
17209	365226501	2302447	JW Pepper Band Music	3.100.5.5150.440.108.00.000	95.00
		01/19/2023		TEXTBOOKS SECONDARY	
				<b>Check No. 352852</b>	<b>307.99</b>
				<b>VENDOR TOTAL</b>	<b>370.98</b>

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<b>JACKSON GROUP PETERBILT - 22363</b>						
17157	30661P		28125T BATTERY	3.100.5.6810.428.510.00.850		177.98
				REPAIRS PARTS & SUPPLIES - 85%		
17176	30838P		28133T BATTERY/CORE RETRUN	3.100.5.6810.428.510.00.850		201.20
				REPAIRS PARTS & SUPPLIES - 85%		
17604	30959PX1		28141T BRAKEPAD/AAA BATTERIES	3.100.5.6810.428.510.00.850		73.44
				REPAIRS PARTS & SUPPLIES - 85%		
17605	30959P		28141T BRAKE PADS/BATTERIES	3.100.5.6810.428.510.00.850		566.41
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 352853</b>		<b>1,019.03</b>
				<b>VENDOR TOTAL</b>		<b>1,019.03</b>
<b>JAKE HENDRICKS - 10318</b>						
16166	3/7-3/8/23		TRAVEL EXPENSE PROFESSIONAL DEVELOPMENT-PE THINK	3.271.5.5120.396.108.00.000		466.85
				TEACHER QUALITY PROF DEV		
				<b>Check No. 352513</b>		<b>466.85</b>
				<b>VENDOR TOTAL</b>		<b>466.85</b>
<b>JANELLE ARVAS - 1405</b>						
15965	2/8-3/7/23		MILEAGE	3.100.5.6210.396.108.00.000		37.80
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352357</b>		<b>37.80</b>
16898	3/8-3/16/23		MILEAGE	3.100.5.6210.396.108.00.000		22.68
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352639</b>		<b>22.68</b>
				<b>VENDOR TOTAL</b>		<b>60.48</b>
<b>JANELLE PUBLICATIONS - 2239</b>						
16096	7414	2302912	Learning tools for Sheryl Perrine @ Jefferson SPED	3.100.5.5120.410.114.00.000		48.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		02/28/2023				
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 352528</b>		<b>48.00</b>
				<b>VENDOR TOTAL</b>		<b>48.00</b>
<b>JANETTE YEARSLEY - 10936</b>						
16043	3/10/23		REIMB-CPR REFRESHER	3.257.5.6210.396.000.00.000		50.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 352583</b>		<b>50.00</b>
17599	3/1-3/31/23		MILEAGE	3.100.5.5120.381.114.00.000		70.68
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 352920</b>		<b>70.68</b>
				<b>VENDOR TOTAL</b>		<b>120.68</b>
<b>JANICE NELSON - 6254</b>						
16208	3/13/23		REIMB FOR BC3001 CVC VARIOUS COLORS	3.100.5.6410.410.459.00.000		291.51
				SUPPLIES TEN SCH ADM	TEADMN	
				<b>Check No. 352547</b>		<b>291.51</b>
17136	4/3/23		4TH PLACE-KINDNESS CHALLENGE AWARD	3.100.5.6210.317.118.00.000		150.00
				FITNESS & WELLNESS		
				<b>Check No. 352874</b>		<b>150.00</b>
				<b>VENDOR TOTAL</b>		<b>441.51</b>
<b>JEFFREY CORRINGTON - 3543</b>						
16038	2/14-3/10/23		MILEAGE	3.100.5.6840.381.510.00.000		67.80
				NON-REIM IN-DISTRICT TRAVEL		
				<b>Check No. 352491</b>		<b>67.80</b>
				<b>VENDOR TOTAL</b>		<b>67.80</b>
<b>JEFFREY HANCOCK - 23051</b>						
17051	2/20-2/23/23		TRAVEL EXPENSE IHSA ANNUAL CONF 2023	3.274.5.7200.383.000.00.000		34.15
				TRAVEL PARENT ACTIVITIES		
17051	2/20-2/23/23		TRAVEL EXPENSE IHSA ANNUAL CONF 2023	3.278.5.7200.383.000.00.000		79.70

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					PARENT TRAVEL		
					Check No. 352703		113.85
					<b>VENDOR TOTAL</b>		<b>113.85</b>
JENNIFER HOWELL - 12654	16839	3/1-3/2/23		TRAVEL EXPENSE VISIBLE LEARING EXPLORATION	3.251.5.6210.396.000.00.000		55.00
					INSERVICE TRAINING - C1INS PROF/DEV		
					Check No. 352695		55.00
					<b>VENDOR TOTAL</b>		<b>55.00</b>
JENNIFER BROBERG - 10115	16881	1/10-2/8/23		MILEAGE	3.100.5.5240.381.108.00.000		23.34
					TRAVEL IN DIST G/T		
					Check No. 352646		23.34
					<b>VENDOR TOTAL</b>		<b>23.34</b>
JENNIFER PARKER - 9775	15801	2/28/23		REIMB FOR SUPPLIES WINCO	3.243.5.5190.410.205.00.099		43.28
					CHS SUPPLIES IOT		
					Check No. 352434		43.28
	17620	3/7/23		CREDIT REIMB PHS/CTE	3.271.5.5120.396.108.00.000		110.00
					TEACHER QUALITY PROF DEV		
					Check No. 352880		110.00
					<b>VENDOR TOTAL</b>		<b>153.28</b>
JOLENE SMITH - 11651	16047	1/25-3/3/23		MILEAGE	3.100.5.6320.310.105.00.000		23.76
					CONTRACTED SERVICES		
					Check No. 352570		23.76
					<b>VENDOR TOTAL</b>		<b>23.76</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>JONATHAN BALLS - 12918</b>						
	15964	3/2-3/3/23		TRAVEL EXPENSE IASBO FINANCE	3.100.5.6510.382.105.00.000	327.30
					TRAVEL OUT DIST BUSINESS	
					<b>Check No. 352360</b>	<b>327.30</b>
					<b>VENDOR TOTAL</b>	<b>327.30</b>
<b>JONNIE KUHLMAN - 7331</b>						
	15729	2/7-2/26/23		MILEAGE	3.274.5.5110.381.000.00.000	32.82
					TRAVEL IN DIST	
					<b>Check No. 352411</b>	<b>32.82</b>
					<b>VENDOR TOTAL</b>	<b>32.82</b>
<b>JORDAN SMITH - 12856</b>						
	16051	3/13/23		REIMB-AIRFARE TO BPA NATIONAL	3.263.5.5190.382.000.00.094	296.96
					OD TRAVEL PROGRAM IMPROVEM	
					<b>Check No. 352571</b>	<b>296.96</b>
					<b>VENDOR TOTAL</b>	<b>296.96</b>
<b>JOSTENS, INC. - 1716</b>						
	16928	5274-9751		NEW HORIZON CAPS AND GOWNS	3.250.5.5120.410.000.00.215	209.46
					SUPPLIES - HCY HOMELESS II	
					<b>Check No. 352704</b>	<b>209.46</b>
					<b>VENDOR TOTAL</b>	<b>209.46</b>
<b>JOYCE PEARSON - 7569</b>						
	15899	2/1-2/28/23		MILEAGE	3.100.5.5120.382.107.00.406	177.84
					L.E.P. OUT-DISTRICT TRAV	
					<b>Check No. 352435</b>	<b>177.84</b>
	17632	3/2-3/31/23		MILEAGE	3.100.5.5120.382.107.00.406	176.52
					L.E.P. OUT-DISTRICT TRAV	
					<b>Check No. 352883</b>	<b>176.52</b>
					<b>VENDOR TOTAL</b>	<b>354.36</b>
<b>JULIE HORTIN - 12548</b>						
	16195	1/11-3/10/23		MILEAGE	3.100.5.6610.381.530.00.000	77.70

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				IN DISTRICT TRAVEL		
				<b>Check No. 352518</b>		<u>77.70</u>
				<b>VENDOR TOTAL</b>		<b>77.70</b>
<b>JUNIOR LIBRARY GUILD - 3227</b>						
16067	644628	2302052	BOOKS SUBSCRIPTION	3.100.5.6220.430.210.00.000		1,434.92
		12/07/2022		HHS LIBRARY BOOKS	HIMEDI	
				<b>Check No. 352529</b>		<u>1,434.92</u>
				<b>VENDOR TOTAL</b>		<b>1,434.92</b>
<b>KADE TETER - 12454</b>						
15930	3/1-3/3/23		REIMB-IASBO FINANCE WORKSHOP EXP	3.100.5.6510.382.105.00.000		354.35
				TRAVEL OUT DIST BUSINESS		
				<b>Check No. 352459</b>		<u>354.35</u>
				<b>VENDOR TOTAL</b>		<b>354.35</b>
<b>KARA YOST - 8582</b>						
15839	2/1-2/28/23		MILEAGE	3.100.5.5120.381.114.00.000		31.98
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 352466</b>		<u>31.98</u>
17601	3/1-3/31/23		MILEAGE	3.100.5.5120.381.114.00.000		73.26
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 352921</b>		<u>73.26</u>
				<b>VENDOR TOTAL</b>		<b>105.24</b>
<b>KAREN ELAINE HINSHAW - 22998</b>						
16901	3/27/23		NURSING SERVICES 2/23/23	3.100.5.6160.310.124.00.000		75.00
				PURCHASED SERVICES		
				<b>Check No. 352705</b>		<u>75.00</u>
				<b>VENDOR TOTAL</b>		<b>75.00</b>

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<b>KATHLEEN LURAS - 1467</b>						
16007	12/1-1/18/23		MILEAGE	3.100.5.6320.381.101.00.000		27.00
				IN-DISTRICT TRAVEL		
				<b>Check No. 352539</b>		<b>27.00</b>
				<b>VENDOR TOTAL</b>		<b>27.00</b>
<b>KATHRYN J BUCKALEW - 22880</b>						
16040	2/1-2/17/23		NURSING SER 2/1-2/17/23	3.100.5.6160.310.124.00.000		487.50
				PURCHASED SERVICES		
				<b>Check No. 352530</b>		<b>487.50</b>
				<b>VENDOR TOTAL</b>		<b>487.50</b>
<b>KATIE DIEHL - 11497</b>						
15755	1/4-1/27/23		MILEAGE	3.100.5.5240.381.108.00.000		55.32
				TRAVEL IN DIST G/T		
				<b>Check No. 352380</b>		<b>55.32</b>
16840	3/1-3/2/23		TRAVEL EXPENSE VISIBLE LEARNING EXPLORATION	3.251.5.6210.396.000.00.000		55.00
				INSERVICE TRAINING - C1INS PROF/DEV		
				<b>Check No. 352669</b>		<b>55.00</b>
17295	2/1-2/28/23		MILEAGE	3.100.5.5240.381.108.00.000		53.04
				TRAVEL IN DIST G/T		
				<b>Check No. 352823</b>		<b>53.04</b>
				<b>VENDOR TOTAL</b>		<b>163.36</b>
<b>KELBY FLOWERS - 12882</b>						
17635	4/3/23		LUNCH REIMB TRIP #9718 3/17/23	3.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				<b>Check No. 352832</b>		<b>17.05</b>
				<b>VENDOR TOTAL</b>		<b>17.05</b>
<b>KELLIE MAUGHAN - 1603</b>						
17636	4/3/23		REIMB FOR QUIZLET	3.100.5.5150.410.215.00.016		136.76
				SUPPLIES PHS FOR LANG POLANG		
				<b>Check No. 352866</b>		<b>136.76</b>
				<b>VENDOR TOTAL</b>		<b>136.76</b>

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<b>KELLY DIAL - 1542</b>						
16035	2/14-3/10/23		MILEAGE	3.100.5.6840.381.510.00.000		98.40
				NON-REIM IN-DISTRICT TRAVEL		
				<b>Check No. 352498</b>		<b>98.40</b>
17633	4/3/23		REIMB FOR OFFICE SUPPLIES	3.100.5.6810.420.510.00.000		60.22
				SUPPLIES TRANSPORTATION		
				<b>Check No. 352822</b>		<b>60.22</b>
				<b>VENDOR TOTAL</b>		<b>158.62</b>
<b>KENDRA MEADOR - 13390</b>						
15748	2/2-2/27/23		MILEAGE	3.100.5.5120.381.114.00.000		29.82
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 352419</b>		<b>29.82</b>
17618	3/1-3/31/23		MILEAGE	3.100.5.5120.381.114.00.000		24.48
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 352867</b>		<b>24.48</b>
				<b>VENDOR TOTAL</b>		<b>54.30</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>						
15877	002P7105		28027T DIP STICK CREDIT	3.100.5.6810.428.510.00.850		-69.15
				REPAIRS PARTS & SUPPLIES - 85%		
16119	002P7949		28111T FILTER TRANS	3.100.5.6810.428.510.00.850		51.68
				REPAIRS PARTS & SUPPLIES - 85%		
16177	002P8037		28123T FUEL FILTER/OIL FILTER	3.100.5.6810.428.510.00.850		268.14
				REPAIRS PARTS & SUPPLIES - 85%		
16178	002P8155		28123T DIPSTICK	3.100.5.6810.428.510.00.850		69.15
				REPAIRS PARTS & SUPPLIES - 85%		
16179	002P8196		28123T FUEL FILTER	3.100.5.6810.428.510.00.850		230.04



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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. 352531</b>		<b>549.86</b>
				<b>VENDOR TOTAL</b>		<b>549.86</b>
<b>KEVIN CHATFIELD - 10838</b>						
15754	2/28/23		TRAVEL EXPENSE DRIVING TO MT	3.420.5.5120.552.106.00.000		146.66
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 352374</b>		<b>146.66</b>
				<b>VENDOR TOTAL</b>		<b>146.66</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
15806	47-00185216		28029T HEATER HOSE/RADIATOR CAP	3.100.5.6810.428.510.00.850		20.64
				REPAIRS PARTS & SUPPLIES - 85%		
15807	47-00185310		28029T RADIATOR CAP	3.100.5.6810.428.510.00.850		3.60
				REPAIRS PARTS & SUPPLIES - 85%		
15814	47-00185349		28033T HEATER HOSE	3.100.5.6810.428.510.00.850		114.66
				REPAIRS PARTS & SUPPLIES - 85%		
15815	47-00185342		28033T OIL FILTER/5W20 OIL	3.100.5.6810.428.510.00.850		28.41
				REPAIRS PARTS & SUPPLIES - 85%		
15816	47-00185364		28033T OIL FILTER CREDIT	3.100.5.6810.428.510.00.850		-28.41
				REPAIRS PARTS & SUPPLIES - 85%		
15824	47-00185666		28046T BRADEPADS	3.100.5.6810.428.510.00.850		41.07
				REPAIRS PARTS & SUPPLIES - 85%		
15825	47-00185665		28046T GLASS CLEANER	3.100.5.6810.428.510.00.850		93.84
				REPAIRS PARTS & SUPPLIES - 85%		

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15830	47-00185804		28104T SPRAY ADHESIVE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		23.40
15831	47-00185771		28104T GLASS CLEANER	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		93.92
15832	47-00185766		28104T SQUEEGE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		23.58
15833	47-00185854		28104T OIL FILTER	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		14.86
15834	47-00185909		28109T WIPER BLADES	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		174.44
15821	47-00185602		27897T T57 OIL FILTER/AIR FILTER/5W30	3.100.5.6230.381.106.00.000 INDISTRICT TRAVEL		36.42
15827	47-00185681		27898T T56 RADIAL SEAL AIR FILTER	3.100.5.6230.381.106.00.000 INDISTRICT TRAVEL		33.53
15828	47-00185790		27898T T27 OIL FILTER/5W20 OIL	3.100.5.6230.381.106.00.000 INDISTRICT TRAVEL		21.26
15829	47-00185789		27898T T38 OIL FILTER/5W30 OIL	3.100.5.6230.381.106.00.000 INDISTRICT TRAVEL		21.26
15818	47-00185462		6554M PM TRAILER DOME LAMP	3.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	7.02
15809	47-00185272		6385M SHOP TRUCK 15	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		254.09
15810	47-00185314		6436S SHOP BATTERY #24	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		104.12
15811	47-00185323		5717M SHOP TRUCKS 13 & 76 WIPER BLADES	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		49.94
15812	47-00185340		27893T M22 TOGGLE SWITCH	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		12.98
15813	47-00185333		27893T M22 TOGGLE SWITCH	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		15.81

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15817	47-00185423		27891T M62 3 SPIN-ON OIL FILTERS/ 10W30 OIL	3.100.5.6640.428.530.00.000		20.06
				REPAIR PARTS & SUPPLIES		
15826	47-00185680		28050T OIL FILTER/5W20 QT	3.100.5.6640.428.530.00.000		24.76
				REPAIR PARTS & SUPPLIES		
15835	47-00185889		28053T M49 12 VOLT CAR LT. TUCK VAN	3.100.5.6640.428.530.00.000		145.89
				REPAIR PARTS & SUPPLIES		
15836	47-00185908		28054T M49 12 VOLT PASSENGER CAR LT. TRUCK VAN	3.100.5.6640.428.530.00.000		-145.89
				REPAIR PARTS & SUPPLIES		
15823	47-00185621		6166M IMS GASKET MAKER FOR STEAM TRAP	3.100.5.6640.471.530.00.000		8.80
				BUILDING REPAIRS		
15819	47-00185511		6555M TRAILER PM	3.100.5.6640.481.530.00.000		35.32
				EQUIPMENT REPAIR		
15820	47-00185518		3915M PLIERS/BACKUP ALARM SHOP	3.100.5.6640.481.530.00.000		186.00
				EQUIPMENT REPAIR		
15822	47-00185606		6443M SHOP SUPPLIES SPARK PLUGS	3.100.5.6650.410.530.00.000		12.19
				SUPPLIES GROUNDS		
15837	47-00185982		6557M SHOP SUPPLIES BAR LAMP'S	3.100.5.6650.410.530.00.000		33.21
				SUPPLIES GROUNDS		
				<b>Check No. 352429</b>		<b>1,480.78</b>
17683	47-00186201		28120T WIPERS	3.100.5.6810.428.510.00.850		27.54
				REPAIRS PARTS & SUPPLIES		
				- 85%		
17685	47-00186192		28120T WIPERS	3.100.5.6810.428.510.00.850		27.54
				REPAIRS PARTS & SUPPLIES		
				- 85%		
17686	47-00186195		28120T BEAM PROFILE WIPER BLADES	3.100.5.6810.428.510.00.850		-87.00
				REPAIRS PARTS & SUPPLIES		
				- 85%		
17690	47-00186604		28130T BRAKE PADS	3.100.5.6810.428.510.00.850		41.07
				REPAIRS PARTS & SUPPLIES		
				- 85%		
17691	47-00186338		28130T STANDARD CAPSULE	3.100.5.6810.428.510.00.850		7.55
				REPAIRS PARTS & SUPPLIES		
				- 85%		

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17692	47-00186321		28130T MINI BULB	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		2.90
17694	47-00186750		28139T AIR FILTER	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		34.65
17695	47-00186638		28139T BRAKE PADS	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		41.07
17675	47-00186381		6775M SHOP TRUCK 23 BATTERY	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		116.61
17676	47-00186500		5721M SHOP #23 NEW LIGHTS	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		8.74
17677	47-00186498		5721M #29 NEW LIGHTS	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		8.74
17689	47-00186521		6777M SHOP WIPERS BLADES	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		31.52
17693	47-00186358		28056T M#50 OIL/OIL FILTER/AIR FILTER	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		34.03
17678	47-00186547		6566M SHOP TRAILER PM E-17 BRG ASSY	3.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		50.76
17679	47-00186371		6562M SHOP BACKHOE WINTER BLADE/ADAPTER	3.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		19.65
17680	47-00186029		6561M SHOP SUPPLIES WIRE LOOM/AIR TOOL	3.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		22.94
17681	47-00185958		6446M SHOP TRICKLE CHARGER/BEEPER	3.100.5.6650.410.530.00.000 SUPPLIES GROUNDS		137.02
17682	47-00186237		6449M SHOP SUPPLIES SPARK PLUGS	3.100.5.6650.410.530.00.000 SUPPLIES GROUNDS		22.11
17687	47-00186649		6570M SHOP SUPPLIES TRAILER CONNECTOR	3.100.5.6650.410.530.00.000 SUPPLIES GROUNDS		8.78
17688	47-00186659		6570M SHOP SUPPLIES TRAILER CONNECTOR	3.100.5.6650.410.530.00.000 SUPPLIES GROUNDS		17.56
<b>Check No. 352877</b>						<b>573.78</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>VENDOR TOTAL</b>						<b>2,054.56</b>
<b>KIDCARPET.COM - 5050</b>						
	16098	2/8232	2302916	Kindergarten Rugs	3.251.5.5120.410.000.00.000	870.00
			02/28/2023		SUPPLIES	C1ECS
					<b>Check No. 352532</b>	<b>870.00</b>
<b>VENDOR TOTAL</b>						<b>870.00</b>
<b>KIM MCDOWELL - 11245</b>						
	15750	2/27/23		CREDIT REIMB FORM IMPLEMENTING POSITIVE BEHAVIOR I	3.271.5.5120.396.108.00.000	274.50
					TEACHER QUALITY PROF DEV	
					<b>Check No. 352418</b>	<b>274.50</b>
<b>VENDOR TOTAL</b>						<b>274.50</b>
<b>KIMBERLY BEASON-SCHMIDT - 11024</b>						
	15883	3/3/23		REIMB FOR CRAFT SUPPLIES DOLLOR TREE & HOBBY LOBBY	3.100.5.5150.410.122.00.000	177.40
					SUPPLIES SEC DIRECTOR	
					<b>Check No. 352364</b>	<b>177.40</b>
<b>VENDOR TOTAL</b>						<b>177.40</b>
<b>KIMBERLY HAWKINS - 9717</b>						
	17036	3/28/23		REIMB FOR SUPPLIES FOR AFTERSCHOOL PROGRAMS	3.250.5.6210.410.845.00.209	216.06
					SUPPLIES - GENERAL CCLC #12	
					<b>Check No. 352690</b>	<b>216.06</b>
<b>VENDOR TOTAL</b>						<b>216.06</b>
<b>KIMBERLY THOMPSON - 853</b>						
	15977	2/1-2/17/23		MILEAGE	3.251.5.5120.381.000.00.000	49.02
					TRAVEL IN DIST ELEM	
					<b>Check No. 352576</b>	<b>49.02</b>
<b>VENDOR TOTAL</b>						<b>49.02</b>
<b>KNOX COMPANY - 14622</b>						
	16238	QT-KA-42836	2302391	KNOX Boxes	3.420.5.6610.550.105.00.024	536.00
			01/17/2023		EQUIPMENT SAFETY	
					<b>Check No. 352533</b>	<b>536.00</b>
<b>VENDOR TOTAL</b>						<b>536.00</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>KRISTA CAMPOS - 1961</b>						
17137	4/3/23		5TH PLACE-KINDNESS CHALLENGE AWARD	3.100.5.6210.317.118.00.000		100.00
				FITNESS & WELLNESS		
				<b>Check No. 352809</b>		<b>100.00</b>
				<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>KRISTEN BAYLISS - 23055</b>						
17101	3/30/23		MARCH 2023 BILLING	3.100.5.6910.240.118.00.000		32.50
				MEDICAL INSURANCE - OGI SWEEP		
17101	3/30/23		MARCH 2023 BILLING	3.100.5.6910.260.118.00.000		5.50
				DENTAL INSURANCE - OGI SWEEP		
				<b>Check No. 352857</b>		<b>38.00</b>
				<b>VENDOR TOTAL</b>		<b>38.00</b>
<b>KRISTI FRISK - 4421</b>						
16931	3/27/23		REIMB FOR CDL PERMIT TESTS	3.100.5.6840.382.510.00.000		44.00
				NON REIMB TRAVEL		
				<b>Check No. 352684</b>		<b>44.00</b>
				<b>VENDOR TOTAL</b>		<b>44.00</b>
<b>KRISTI PERMANN - 23029</b>						
15915	2/9-2/28/23	2302953	CTE PHS CNA - Clinical supervision	3.243.5.5190.319.205.00.099		1,102.50
		03/01/2023		CHS CONT SRVCS IOT		
				<b>Check No. 352410</b>		<b>1,102.50</b>
				<b>VENDOR TOTAL</b>		<b>1,102.50</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>						
16204	494053030623	2302968	learning tools for Deanna Miron	3.100.5.5120.410.114.00.000		39.98
		03/02/2023		SUPPLIES ELEM DIRECTOR		
				<b>Check No. 352535</b>		<b>39.98</b>
16969	504661030923	2303013	Classroom Supplies - Bull	3.100.5.5120.410.435.00.000		36.98
		03/06/2023		SUPPLIES IND	INSUPP	
16970	518654031423	2303156	Letters and Number kits	3.251.5.5120.410.000.00.000		843.92
		03/10/2023		SUPPLIES	C1ECS	
				<b>Check No. 352707</b>		<b>880.90</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
17200	515577031523	2303106	Book nook and floor seats	3.100.5.5120.410.114.00.402		918.85
		03/08/2023		SUPPLIES - EXT YR READING		
17200	515577031523	2303106	Book nook and floor seats	3.251.5.5120.410.000.00.000		401.70
		03/08/2023		SUPPLIES	C1ECS	
				<b>Check No. 352858</b>		<b>1,320.55</b>
				<b>VENDOR TOTAL</b>		<b>2,241.43</b>
<b>LASER XPRESS - 10922</b>						
15921	203306	2302981	Toner Cartridges	3.100.5.5120.410.459.00.000		170.00
		03/03/2023		SUPPLIES TEN	TESUPP	
				<b>Check No. 352412</b>		<b>170.00</b>
				<b>VENDOR TOTAL</b>		<b>170.00</b>
<b>LAURA ANN WALCOTT - 22671</b>						
17164	3/7-3/31/23		SLP SERVICES MARCH 2023	3.100.5.6160.310.124.00.000		1,200.00
				PURCHASED SERVICES		
				<b>Check No. 352859</b>		<b>1,200.00</b>
				<b>VENDOR TOTAL</b>		<b>1,200.00</b>
<b>LAUREN JOHNSON - 10568</b>						
15844	2/2-2/28/23		MILEAGE	3.257.5.6160.381.000.00.000		55.62
				TRAVEL IN DIST		
				<b>Check No. 352409</b>		<b>55.62</b>
				<b>VENDOR TOTAL</b>		<b>55.62</b>
<b>LAWSON PRODUCTS, INC - 1984</b>						
16863	9310418137		6738M SUPPLIES	3.100.5.6640.471.530.00.000		178.53
16864	9310418136		6738M SUPPLIES	3.100.5.6640.471.530.00.000		95.52
				BUILDING REPAIRS		
				<b>Check No. 352708</b>		<b>274.05</b>
17173	9310426559		28128T BUTT CONNECTOR/PUSH RETAINER/SCREW/HEAT SHR	3.100.5.6810.428.510.00.850		60.33
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 352860</b>		<b>60.33</b>
				<b>VENDOR TOTAL</b>		<b>334.38</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>LINCOLN ELECTRIC COMPANY - 21442</b>					
15712	911860068	2302758	CTE - HHS - Welding	3.243.5.5190.410.205.00.099	1,010.68
		02/16/2023		CHS SUPPLIES IOT	
15713	911871172	2302758	CTE - HHS - Welding	3.243.5.5190.410.205.00.099	660.55
		02/16/2023		CHS SUPPLIES IOT	
				<b>Check No. 352414</b>	<b>1,671.23</b>
				<b>VENDOR TOTAL</b>	<b>1,671.23</b>
<b>LINDE GAS &amp; EQUIPMENT INC. - 16916</b>					
15747	34270444		6725M WELDING ACETYLENE RENTAL	3.100.5.6640.471.530.00.000	43.05
				BUILDING REPAIRS	
				<b>Check No. 352415</b>	<b>43.05</b>
16169	34635087		28118T WELDING WIRE/WELDING TIP/STEEL TARIFF	3.100.5.6810.428.510.00.850	110.35
				REPAIRS PARTS & SUPPLIES - 85%	
16120	34440946		6731M WELDING CYLINDER LEASE/ACETYLENE	3.100.5.6640.471.530.00.000	1,097.77
				BUILDING REPAIRS	
				<b>Check No. 352536</b>	<b>1,208.12</b>
17206	10936351	2300086	CTE - HHS Welding Belt Sander	3.243.5.5190.550.205.00.099	325.00
		06/16/2022		CHS EQUIPMENT IOT	
17207	34913130	2300086	CTE - HHS Welding Belt Sander	3.243.5.5190.550.205.00.099	1,495.00
		06/16/2022		CHS EQUIPMENT IOT	
17622	34986879		6514M TOOLS SUPPLIES PENCILS/FACE SHILED/JACKETS	3.420.5.6640.550.530.00.000	105.02
				EQUIPMENT MAINTENANCE	
				<b>Check No. 352861</b>	<b>1,925.02</b>
				<b>VENDOR TOTAL</b>	<b>3,176.19</b>
<b>LISA DELONAS - 1409</b>					
17134	4/3/23		2ND PLACE-KINDNESS CHALLENGE AWARD	3.100.5.6210.317.118.00.000	300.00
				FITNESS & WELLNESS	
				<b>Check No. 352820</b>	<b>300.00</b>
				<b>VENDOR TOTAL</b>	<b>300.00</b>
<b>LISA MECHAM - 8970</b>					
16041	11/7-2/24/23		MILEAGE	3.100.5.5150.381.122.00.000	215.94



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				TRAVEL IN DIST SEC		
				<b>Check No. 352541</b>		<b>215.94</b>
				<b>VENDOR TOTAL</b>		<b>215.94</b>
<b>LITTLE CAESARS PIZZA - 15190</b>						
17205	836978	2303316	Pizza for Fatherhood Event	3.274.5.7200.410.000.00.000		82.51
		03/27/2023		SUPPLIES PARENT INVOL		
17205	836978	2303316	Pizza for Fatherhood Event	3.278.5.7200.410.000.00.000		7.37
		03/27/2023		PARENT INVOLVE SUPPLY		
				<b>Check No. 352862</b>		<b>89.88</b>
				<b>VENDOR TOTAL</b>		<b>89.88</b>
<b>LOCKS PLUS - 22326</b>						
16768	1498		6748M PHS RESTROOM REPAIR	3.100.5.6640.328.530.00.000		3,036.83
16861	1486		6747M STOCK TOILET PARTITIONS	3.100.5.6640.471.530.00.000		922.78
16974	1500		6368M MORE RFID FOBS	3.420.5.6640.325.000.00.000		1,100.00
16769	1489		6746M AMS RESTROOM PARTIONS/GRAB BARS	3.420.5.6640.540.122.00.000		12,188.92
				REPAIRS & MAINT CONTRACTED		
				REMODELING		
				<b>Check No. 352710</b>		<b>17,248.53</b>
				<b>VENDOR TOTAL</b>		<b>17,248.53</b>
<b>LOWES - 17670</b>						
15889	987256-2/28/23		4870M TENDROY MOUSE TRAPS	3.100.5.6610.418.530.00.000		42.57
15869	902943-3/3/23		6224M WASHINGTON CEILING TILE REPAIR	3.100.5.6640.471.530.00.000	SHCUST	126.32
15871	902818-3/2/23		6092M JEFFERSON BRASS FLARE NUT/FLAT WASHER	3.100.5.6640.471.530.00.000		5.10
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15887	923712-2/10/23		5939M SHOP DUCT WORK FOR PLAN ROOM	3.100.5.6640.471.530.00.000		19.92
15888	901888-2/27/23		6223M LINCOLN WALL REPAIR	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		40.82
15890	902445-2/27/23		6362M IMS METAL STRIKE/STOPPER PLATES	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		7.59
15918	986823-2/25/23	2302781 02/21/2023	CTE - HHS - FCS - appliances	3.243.5.5190.410.151.00.000		2,018.75
15870	902516-2/28/23		5759M TOOLS & SUPPLIES DRILL/DRILL BIT	SUPPLIES PROF-TECH SCHOOL 3.420.5.6640.550.530.00.000		44.62
				EQUIPMENT MAINTENANCE		
				<b>Check No. 352417</b>		<b>2,305.69</b>
16139	987256-3/3/23		4870M TENDROY GLUE TRAP	3.100.5.6610.418.530.00.000		-2.56
16138	902810-3/2/23		5760M GREENACRES BLINDS	CUSTODIAL SUPPLIES SHOP SHCUST 3.100.5.6640.471.530.00.000		303.92
16140	902544-3/9/23		6750M PHS SILICONE/TILE EDGE STRIP	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		104.43
16142	914284-3/7/23		6187M CUSTODIAL READY SCREW D-RINGS	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		30.60
16143	902504-3/7/23		6363M SUPPLIES SHIMS/SCREWS	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		26.55
16144	902614-3/8/23		6650M SUPPLIES ANCHORS/SELF TAPPING SCREWS	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		42.18
16141	902539-3/9/23		5720M CHS FIX POTHOLES/BUGS PATCH MIX	BUILDING REPAIRS 3.100.5.6650.410.530.00.000		113.90
				SUPPLIES GROUNDS		
				<b>Check No. 352537</b>		<b>619.02</b>
16849	909950-3/14/23		6677M CUSTODIAL SANDING DISK	3.100.5.6610.418.530.00.000		18.99
16858	912029-3/14/23		6676M CUSTODIAL SHELVING LOOKOUT STADIUM	CUSTODIAL SUPPLIES SHOP SHCUST 3.100.5.6610.418.530.00.000		180.46
16917	910276-3/17/23		6188M CUSTODIAL DRIVE BIT SET	CUSTODIAL SUPPLIES SHOP SHCUST 3.100.5.6610.418.530.00.000		14.24
				CUSTODIAL SUPPLIES SHOP SHCUST		

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17024	909179-3/22/23		6681M CUSTODIAL STRIPPERS	3.100.5.6610.418.530.00.000		22.76
17025	910203-3/17/23		6680M CUSTODIAL PHS LOOKOUT FILL HOSE /SCREW DRIVE	3.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	49.37
16850	923809-3/10/23		6096M NEW HORIZON FIX WATER COOLER	3.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	27.06
16855	901424-3/9/23		6651M HHS REPAIR COVER TRIM	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	20.87
16857	902166-3/13/23		6752M INDIAN HILLS WINDOW LEAKING	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	59.98
16859	902203-3/13/23		6753M SCHOOL SHOP WINDOW LEAKS	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	65.49
16860	902113-3/13/23		6751M ED CENTER WAREHOUSE SHELVING	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	139.41
16915	901319-3/17/23		6653M INSTALL COVE BASE LINCOLN	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	36.30
16916	902028-3/24/23		6459M LINCOLN FIX BACKSPLASH	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	17.35
16921	901496-3/21/23		6754M IMS QUICK SET/QUICK LINK	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	59.89
16922	902656-3/21/23		6754M IMS CHAIN LINK	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	10.77
16924	901197-3/16/23		6652M HHS REPLACE TRIM	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	10.44
17022	902017-3/24/23		6371M WILCOS DREMEL BIT/GRINDING STONE	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	29.44
16851	923103-3/13/23		6284M SCHOOL SHOP AIR FILTERS	3.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	135.63
16923	991723-3/16/23		5241M SHOP AIR FILTERS	3.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	149.27
16852	902666-3/10/23		6448M SHOP SANDBAGS	3.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	156.20

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16853	901035-3/1/23		6445M SHOP SANDBAGS	3.100.5.6650.410.530.00.000		170.40
16854	902595-3/9/23		6388M SHOP BLASTER DRY LUBE/DATA CORD/WALL PLATE/P	3.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	36.66
17020	901682-3/23/23		5244M PHS GLOVES REMOVE OLD PAINT	3.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	19.92
17021	903312-3/23/23		5246M PHS BOXES REMOVE OLD PAINT	3.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	23.65
16856	914015-3/15/23		4871M MLTI-LEVELER	3.420.5.6610.550.530.00.000	EQUIPMENT OPERATIONS	209.00
16913	901229-3/16/23		6617M IMS GYM LIGHTS	3.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	194.34
16914	901620-3/22/23		6620M IMS LIGHTS QUICK LINK	3.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	74.01
17023	902870-3/23/23		6850M LINCOLN TOUCH -UP	3.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	65.70
16918	910407-3/21/23		6490M TOOLS	3.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	33.24
16919	902889-3/23/23		6756M TOOLS HOSE/ NIPPLE	3.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	38.90
16920	902061-3/24/23		6513M GREENACRES TOOLS	3.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	27.52
<b>Check No. 352711</b>						<b>2,097.26</b>
<b>VENDOR TOTAL</b>						<b>5,021.97</b>
<b>LRP PUBLICATIONS, INC. - 5786</b>						
17705	4568543	2302178 01/03/2023	School Dist guide to Postsecondary Transition book	3.100.5.5150.410.122.00.000	SUPPLIES SEC DIRECTOR	60.40
<b>Check No. 352863</b>						<b>60.40</b>
<b>VENDOR TOTAL</b>						<b>60.40</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>M &amp; S DEVELOPMENT &amp; CONSTRUCTION LLC - 22055</b>						
17654	251		CONCRETE/CONCRETE CURB AND ASPHOLT	3.420.5.6630.520.000.00.000		4,950.00
				SITE IMPROVEMENT EXPENSES		
17655	249		DEMOLITION OF DOWNARD FUNERAL HOME	3.420.5.6630.520.000.00.000		35,500.00
				SITE IMPROVEMENT EXPENSES		
17218	255	2301114	HHS BASEBALL FIELD IMPROVEMENTS	3.420.5.6630.520.000.00.000		28,000.00
		09/28/2022		SITE IMPROVEMENT EXPENSES		
				<b>Check No. 352864</b>		<b>68,450.00</b>
				<b>VENDOR TOTAL</b>		<b>68,450.00</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>						
16285	2303183	3/9/23	Guitar	3.100.5.5150.440.215.00.000		50.96
		03/13/2023		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 352713</b>		<b>50.96</b>
				<b>VENDOR TOTAL</b>		<b>50.96</b>
<b>MARIA FAN - 10844</b>						
16188	8/19-2/28/23		MILEAGE	3.100.5.5120.381.114.00.000		154.70
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 352503</b>		<b>154.70</b>
				<b>VENDOR TOTAL</b>		<b>154.70</b>
<b>MATH LEARNING CENTER - 23021</b>						
16936	INV35471	2303105	Bridges Intervention Sets	3.251.5.5120.410.000.00.000		30,888.00
		03/08/2023		SUPPLIES	C1ECS	
				<b>Check No. 352714</b>		<b>30,888.00</b>
				<b>VENDOR TOTAL</b>		<b>30,888.00</b>
<b>MECHANICAL SOLUTIONS CORPORATION - 21506</b>						
17142	23055652		INSTALL HVAC NEW CONCESSIONS BUILDING	3.420.5.6630.520.000.00.000		29,450.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 352868</b>		<b>29,450.00</b>
				<b>VENDOR TOTAL</b>		<b>29,450.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>						
<b>MICHAEL LOPEZ - 11407</b>						
15753	2/28/23		TRAVEL EXPENSE DRIVING TO MT	3.420.5.5120.552.106.00.000		60.00
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 352416</b>		<b>60.00</b>
				<b>VENDOR TOTAL</b>		<b>60.00</b>
<hr/>						
<b>MICHELLE ROGERS - 10405</b>						
16902	3/28/23		CREDIT REIMB FOR TIER 2/3 PLC 2021-2022	3.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 352732</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<hr/>						
<b>MICHELLE SHIPP - 13055</b>						
17106	3/30/23		REIMB-AFTERSHOOOL SUPPLIES	3.273.5.6210.410.846.00.000		22.98
				SUPPLIES - CCLC #14		
				<b>Check No. 352904</b>		<b>22.98</b>
				<b>VENDOR TOTAL</b>		<b>22.98</b>
<hr/>						
<b>MILDRED MENCHU - 9599</b>						
16042	1/6-1/20/23		MILEAGE	3.100.5.5120.381.114.00.000		10.44
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 352542</b>		<b>10.44</b>
				<b>VENDOR TOTAL</b>		<b>10.44</b>
<hr/>						
<b>MONIQUE JONES - 10007</b>						
17644	3/30/23		REIMB AFTERSCHOOL SUPPLIES	3.273.5.6210.410.846.00.000		57.23
				SUPPLIES - CCLC #14		
				<b>Check No. 352856</b>		<b>57.23</b>
				<b>VENDOR TOTAL</b>		<b>57.23</b>
<hr/>						
<b>MOUNTAIN ALARM - 16914</b>						
17171	3453178		6932M MONITORING OF FIRE ALARM AND SERCURITY SYSTE	3.420.5.6640.325.000.00.000		1,233.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 352869</b>		<b>1,233.00</b>
				<b>VENDOR TOTAL</b>		<b>1,233.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PO DATE	PO DATE	NAME	SHORT NAME		
<b>MOUNTAIN SHADOW LANDSCAPING LLC - 21979</b>					
15891	23748		6730M HHS TEMPORARY 12 FENCE PANEL RENTAL	3.100.5.6640.328.530.00.000	108.00
			REPAIRS OF BLDG CONTRACTED		
			<b>Check No. 352420</b>		<b>108.00</b>
			<b>VENDOR TOTAL</b>		<b>108.00</b>
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>					
15730	141 TC 2023		HS K12 ECARDS 2/25/23	3.100.5.6610.410.105.00.024	30.00
			SUPPLIES SAFETY		
			<b>Check No. 352421</b>		<b>30.00</b>
			<b>VENDOR TOTAL</b>		<b>30.00</b>
<b>MOUNTAIN WEST EQUIPMENT LLC - 21836</b>					
15968	E0011902	2302942	BACKHOE LOADER	3.420.5.6610.551.530.00.000	43,500.00
		03/01/2023	VEHICLE REPLACEMENT		
			<b>Check No. 352422</b>		<b>43,500.00</b>
			<b>VENDOR TOTAL</b>		<b>43,500.00</b>
<b>MOUNTAIN WEST WATERWORKS LLC - 21754</b>					
16113	1356		6735M TYHEE FEB 2023 MONTHLY LICENSE AND SAMPLE FE	3.100.5.6640.325.530.00.000	245.00
			REPAIRS & MAINT CONTRACTED		
			<b>Check No. 352543</b>		<b>245.00</b>
			<b>VENDOR TOTAL</b>		<b>245.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>					
15922	95709	2302905	Ink	3.100.5.5120.410.439.00.000	600.00
		02/28/2023	SUPPLIES JEF		
15876	95738		OFFICE SUPPLIES TONER CARTRIDGE	3.100.5.6810.420.510.00.000	124.00
			SUPPLIES TRANSPORTATION		
			<b>Check No. 352423</b>		<b>724.00</b>
16199	95771	2302957	CTE PHS Business - Toner	3.243.5.5190.410.205.00.099	633.00
		03/01/2023	CHS SUPPLIES IOT		
16198	95772	2303121	ink cartridge for Shelley Lish @ HMS SPED	3.100.5.5150.410.122.00.000	84.00
		03/09/2023	SUPPLIES SEC DIRECTOR		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
16070	95720	2302872	Printer Cartridge	3.100.5.5150.410.215.00.019		294.00
		02/27/2023		SUPPLIES PHS MATH	POMATH	
16071	95736	2302976	toner cartridge	3.100.5.5150.410.235.00.000		128.00
		03/03/2023		SUPPLIES IMS INSTR OTHER	IRSUPP	
16071	95736	2302976	toner cartridge	3.100.5.5150.410.235.00.027		49.00
		03/03/2023		SUPPLIES IMS SOC SCI		
16200	95755	2302887	Printer cartridges	3.100.5.6220.430.215.00.000		222.00
		02/27/2023		LIBRARY BOOKS PHS	POMEDIA	
16069	95710	2302893	Treasurer	3.100.5.6410.410.215.00.000		100.00
		02/28/2023		SUPPLIES PHS SCH ADM	POADMI	
				<b>Check No. 352544</b>		<b>1,510.00</b>
16940	95801	2303024	Printer Cartridges	3.100.5.6410.410.215.00.000		761.00
		03/06/2023		SUPPLIES PHS SCH ADM	POADMI	
16941	95802	2303225	Printer Cartridge	3.100.5.6410.410.215.00.000		107.00
		03/14/2023		SUPPLIES PHS SCH ADM	POADMI	
				<b>Check No. 352716</b>		<b>868.00</b>
17203	95889	2303348	HP LaserJet 80X Print Cartridges	3.100.5.5120.410.475.00.000		360.00
		03/28/2023		SUPPLIES WIL	WISUPP	
17204	95822	2303010	Ink for Kayli Emmanuel @ IMS SPED	3.100.5.5150.410.122.00.000		99.00
		03/06/2023		SUPPLIES SEC DIRECTOR		
17202	95888	2303317	Printer Cartridge	3.100.5.5150.410.215.00.003		59.00
		03/27/2023		SUPPLIES PHS ART	POART	
				<b>Check No. 352870</b>		<b>518.00</b>
				<b>VENDOR TOTAL</b>		<b>3,620.00</b>
<b>MYERS ANDERSON ARCHITECTS, PLLC - 2634</b>						
15916	05 BUS	2302503	Bus Garage Expansion Drawings	3.420.5.6630.520.000.00.000		6,378.75
		01/24/2023		SITE IMPROVEMENT EXPENSES		
				<b>Check No. 352425</b>		<b>6,378.75</b>
				<b>VENDOR TOTAL</b>		<b>6,378.75</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
15892	137238		28108T BUTANE FUEL AND OIL FILTERS	3.100.5.6810.428.510.00.850		13.02
				REPAIRS PARTS & SUPPLIES - 85%		



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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15893	136860		28108T OIL FILTERS	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		17.40
				<b>Check No. 352426</b>		<b>30.42</b>
16187	137535		28116T FILTER TRANS	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		260.88
16180	137803		28055T M10 OIL FILTER/AIR FILTER/MOTOR OIL	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		44.91
16181	137811		28055T M10 MASS AIR FLOW	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		128.50
16182	137802		28055T M37 OIL FILTER/NAPA MOTOR OIL/AIR FILTER	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		41.68
16183	137838		28055T M37 OIL FILTER	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		4.35
16184	137836		28055T M37 AIR FILTER	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		13.06
16185	137837		28055T M37 OIL FILTER	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		-4.35
16186	137835		28055T M37 AIR FILTER	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		-6.53
				<b>Check No. 352545</b>		<b>482.50</b>
17182	138273		28124T RADIATOR CAP	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		11.16
17183	138536		28124T HEATER HOSE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		19.98
17184	138479		28124T HEATER HOSE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		19.98
17185	138280		28124T RADIATOR CAP	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		5.72

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17609	140061		28137T OIL FILTER/TRANS FILTER	3.100.5.6810.428.510.00.850		359.64
				REPAIRS PARTS & SUPPLIES - 85%		
17610	139898		28137T HEAD LAMP	3.100.5.6810.428.510.00.850		63.01
				REPAIRS PARTS & SUPPLIES - 85%		
17611	139841		28137T MAGNUM HD SHOCK	3.100.5.6810.428.510.00.850		174.64
				REPAIRS PARTS & SUPPLIES - 85%		
17179	138235		28057T M17 TAIL LIGHT CONVERTER	3.100.5.6640.428.530.00.000		28.41
				REPAIR PARTS & SUPPLIES		
17180	138288		28057T M22 V-RIBBED BELT	3.100.5.6640.428.530.00.000		21.16
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 352871</b>		<b>703.70</b>
				<b>VENDOR TOTAL</b>		<b>1,216.62</b>
<b>NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS - 22178</b>						
16993	40576		L CARTWRIGHT/BASIC SRO COURSE REG	3.246.5.6210.396.000.00.000		550.00
				INSERVICE TRAINING		
16994	40575		J BOWMAN/BASIC SRO COURSE REG	3.246.5.6210.396.000.00.000		550.00
				INSERVICE TRAINING		
				<b>Check No. 352717</b>		<b>1,100.00</b>
				<b>VENDOR TOTAL</b>		<b>1,100.00</b>
<b>NATIONAL COATINGS &amp; SUPPLIES, INC. - 20396</b>						
17019	22161996		6781M SUPPLIES BODY FILLER/SPREADER	3.100.5.6650.410.530.00.000		47.59
				SUPPLIES GROUNDS		
				<b>Check No. 352718</b>		<b>47.59</b>
				<b>VENDOR TOTAL</b>		<b>47.59</b>
<b>NEW DAY PHYSICAL THERAPY, P.C. - 17998</b>						
16239	1858		PT SERVICES 2/1-2/28/23 MEDICAID	3.260.5.5210.317.104.00.000		18,915.00
				CONTRACTED HEALTH SERVICES		
16239	1858		PT SERVICES 2/1-2/28/23 NON MEDICAID	3.100.5.6160.310.124.00.000		4,062.50
				PURCHASED SERVICES		

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		PO DATE		NAME	SHORT NAME
16164	2/1-2/28/23		MILEAGE	3.100.5.5120.381.114.00.000	208.02
				INDISTRICT TRAVEL ELEM COU	
				<b>Check No. 352548</b>	<b>23,185.52</b>
				<b>VENDOR TOTAL</b>	<b>23,185.52</b>
<b>NEW DAY PRODUCTS &amp; RESOURCES INC. - 19314</b>					
16072	102867	2302133	T-shirts and hoodies	3.100.5.6210.415.121.00.000	377.76
		12/15/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
				<b>Check No. 352549</b>	<b>377.76</b>
				<b>VENDOR TOTAL</b>	<b>377.76</b>
<b>NICHOLE NEILL-GARZA - 8947</b>					
17135	4/3/23		3RD PLACE-KINDNESS CHALLENGE AWARD	3.100.5.6210.317.118.00.000	200.00
				FITNESS & WELLNESS	
				<b>Check No. 352873</b>	<b>200.00</b>
				<b>VENDOR TOTAL</b>	<b>200.00</b>
<b>NICK H. BARNARD ARCHITECT LLC - 21056</b>					
15859	SD25-230302		ARCHITECT/ROOFING ELLIS ELEMENTARY SCHOOL	3.420.5.6630.520.000.00.000	32,398.26
				SITE IMPROVEMENT EXPENSES	
				<b>Check No. 352428</b>	<b>32,398.26</b>
				<b>VENDOR TOTAL</b>	<b>32,398.26</b>
<b>NIGHT OWL JANITORIAL INC - 22919</b>					
17189	7687		MONTHLY JANITORIAL SERIVCE	3.100.5.6610.310.530.00.000	82,728.00
				CUSTODIAL SRVS - VARSITY	
				<b>Check No. 352875</b>	<b>82,728.00</b>
				<b>VENDOR TOTAL</b>	<b>82,728.00</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>					
16082	288344281001	2302266	Magnetic Whiteboard	3.100.5.6210.415.121.00.000	180.00
		01/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
16083	302604543001	2302266	Magnetic Whiteboard	3.100.5.6210.415.121.00.000	-180.00
		01/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	

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		PO DATE		NAME		
16084	289036638001	2302266	Magnetic Whiteboard	3.100.5.6210.415.121.00.000		180.00
		01/09/2023		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
16939	301608414001	2303218	Ink	3.100.5.6110.410.122.00.008		130.45
		03/14/2023		SUPPLIES - COLLEGE AND		
				CAREER COUNSELORS		
16937	304200121001	2303243	supplies	3.100.5.5120.410.435.00.000		21.64
		03/15/2023		SUPPLIES IND	INSUPP	
16938	304199228001	2303243	supplies	3.100.5.5120.410.435.00.000		109.38
		03/15/2023		SUPPLIES IND	INSUPP	
16137	294165889001		6167M ALLSTATE LABELS	3.100.5.6640.471.530.00.000		19.73
				BUILDING REPAIRS		
16081	294714061001	2302769	Office Supplies	3.251.5.5120.410.000.00.000		-14.07
		02/17/2023		SUPPLIES	C1ECS	
15925	300896861001	2302254	Bulletin Boards, Construction Paper	3.274.5.5110.410.000.00.000		-359.19
		01/06/2023		SUPPLIES		
15926	287483890001	2302254	Bulletin Boards, Construction Paper	3.274.5.5110.410.000.00.000		359.19
		01/06/2023		SUPPLIES		
15975	287480831001	2302254	Bulletin Boards, Construction Paper	3.274.5.5110.410.000.00.000		-359.19
		01/06/2023		SUPPLIES		
					<b>Check No. 352720</b>	<b>87.94</b>
					<b>VENDOR TOTAL</b>	<b>87.94</b>
<b>ONE WORKS INC. - 20892</b>						
15902	2/1-2/23/23		MILEAGE	3.100.5.5120.381.114.00.000		140.10
				INDISTRICT TRAVEL ELEM		
				COU		
					<b>Check No. 352430</b>	<b>140.10</b>
17163	MARCH 2023		OT SERVICES MARCH 2023 MEDICAID	3.260.5.5210.317.104.00.000		19,244.87
				CONTRACTED HEALTH		
				SERVICES		
17163	MARCH 2023		OT SERVICES MARCH 2023 NON MEDICAID	3.100.5.6160.310.124.00.000		8,770.13
				PURCHASED SERVICES		
17297	3/1-3/31/23		MILEAGE	3.100.5.5120.381.114.00.000		335.64

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				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 352878</b>		<b>28,350.64</b>
				<b>VENDOR TOTAL</b>		<b>28,490.74</b>
<b>OVERHEAD DOOR CO OF POCATELLO - 2773</b>						
17624	0102900-IN		6934M WAREHOUSE FIRE DOOR CODE COMPLIANCE	3.100.5.6640.325.530.00.000		100.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 352879</b>		<b>100.00</b>
				<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>OXFORD SUITES BOISE - 18821</b>						
15841	BSE-11718		IETA CONF LODGING-A HENDRICKS	3.258.5.6210.396.000.00.000		429.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 352431</b>		<b>429.00</b>
				<b>VENDOR TOTAL</b>		<b>429.00</b>
<b>PAIGE PITCHFORD - 12401</b>						
15758	2/21-2/22/23		MILEAGE	3.274.5.5110.381.000.00.000		36.00
				TRAVEL IN DIST		
				<b>Check No. 352437</b>		<b>36.00</b>
				<b>VENDOR TOTAL</b>		<b>36.00</b>
<b>PARTNER STEEL CO., INC. - 1420</b>						
16125	31212		6356M PHS DOOR PLATES	3.100.5.6640.471.530.00.000		24.55
				BUILDING REPAIRS		
				<b>Check No. 352551</b>		<b>24.55</b>
17649	31147		5985M SHOP PLOW BLADES	3.100.5.6640.481.530.00.000		1,524.00
				EQUIPMENT REPAIR		
				<b>Check No. 352882</b>		<b>1,524.00</b>
				<b>VENDOR TOTAL</b>		<b>1,548.55</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>PATRICIA PARK - 12097</b>						
15961	3/6/23		REIMB FOR PURCHASE FOR PARENT MEETING	3.274.5.7200.410.000.00.000		81.34
				SUPPLIES PARENT INVOL		
				<b>Check No. 352433</b>		<b>81.34</b>
17074	3/29/23		REIMB FOR CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000		34.22
				SUPPLIES		
17075	3/29/23-1		REIMB FOR CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000		11.25
				SUPPLIES		
				<b>Check No. 352722</b>		<b>45.47</b>
				<b>VENDOR TOTAL</b>		<b>126.81</b>
<b>PATRICK SHAW - 11077</b>						
17132	1/18-3/28/23		MILEAGE	3.100.5.6230.310.106.00.000		51.60
				PROF TECH SERVICES		
				<b>Check No. 352902</b>		<b>51.60</b>
				<b>VENDOR TOTAL</b>		<b>51.60</b>
<b>PAULA MILLER - 6095</b>						
16933	3/13-3/15/23		TRAVEL EXPENSE STRENGTHENING FAMILIES CONFERENCE	3.251.5.6210.396.000.00.000		371.50
				INSERVICE TRAINING - C1INS PROF/DEV		
				<b>Check No. 352715</b>		<b>371.50</b>
				<b>VENDOR TOTAL</b>		<b>371.50</b>
<b>PEARSON EDUCATION, INC. - 3484</b>						
15920	21403991	2302821	testing assessments for Psychs	3.100.5.5150.410.122.00.000		254.40
		02/22/2023		SUPPLIES SEC DIRECTOR		
				<b>Check No. 352427</b>		<b>254.40</b>
16288	21460690	2300610	NNAT Testing	3.251.5.5120.410.000.00.000		12,000.00
		08/26/2022		SUPPLIES C1ECS		
				<b>Check No. 352719</b>		<b>12,000.00</b>
17201	21355333	2302738	testing assessments for Psychs	3.100.5.5120.410.114.00.000		1,315.44
		02/13/2023		SUPPLIES ELEM DIRECTOR		
				<b>Check No. 352872</b>		<b>1,315.44</b>
				<b>VENDOR TOTAL</b>		<b>13,569.84</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>						
15766	8000334122		DOT PHYSICAL 7/29-1/30/23	3.100.5.6810.295.510.00.850		297.00
				PHYSICALS & DRUG TESTING - 85%		
15766	8000334122		DOT PHYSICAL 7/29-1/30/23	3.100.5.6810.295.510.00.000		4,653.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 352424</b>		<b>4,950.00</b>
				<b>VENDOR TOTAL</b>		<b>4,950.00</b>
<b>PIPECO INC - 13778</b>						
16848	S4914608.001		6173M SHOP TOOLS PARTS FOR PUMP	3.100.5.6640.471.530.00.000		18.02
				BUILDING REPAIRS		
				<b>Check No. 352724</b>		<b>18.02</b>
				<b>VENDOR TOTAL</b>		<b>18.02</b>
<b>PIZZA PIE CAFE - 19340</b>						
16080	18	2303093	Thursday Faculty Dinner	3.100.5.6410.410.210.00.000		446.26
		03/08/2023		SUPPLIES HHS SCH ADM	HIADM	
16079	127	2303101	Pizza Pie Cafe	3.274.5.7200.396.000.00.000		311.94
		03/08/2023		FAMILY LITERACY - PROF/DEV		
16079	127	2303101	Pizza Pie Cafe	3.278.5.7200.396.000.00.000		27.86
		03/08/2023		FAMILY LITERACY - PROF/DEV		
				<b>Check No. 352553</b>		<b>786.06</b>
				<b>VENDOR TOTAL</b>		<b>786.06</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
15737	3S16434		6604M ED CENTER LIGHTS/FIXTURE LED	3.100.5.6640.471.530.00.000		286.70
				BUILDING REPAIRS		
				<b>Check No. 352438</b>		<b>286.70</b>
16152	3T40065		6607M HHS EXIT SIGNS CIP	3.100.5.6640.471.530.00.000		128.57
				BUILDING REPAIRS		
				<b>Check No. 352554</b>		<b>128.57</b>
16879	3T65637		6610M PHS BREAKER	3.100.5.6640.471.530.00.000		32.92
				BUILDING REPAIRS		

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16880	3T60493		6608M CHS 30 AMP RESP/COVER	3.100.5.6640.471.530.00.000		41.66
16905	3T86126		6613M ED CENTER QO BREAKER	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		29.33
17097	3T78650		6614M HHS YOGURT MACH PARTS	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		51.36
17151	3U04491		6616M PHS LIGHTS	<b>Check No. 352725</b> 3.100.5.6640.471.530.00.000		<b>155.27</b>
				BUILDING REPAIRS <b>Check No. 352885</b>		<b>58.58</b>
<b>VENDOR TOTAL</b>						<b>629.12</b>
<b>PLUMBMASTER - 1178</b>						
15854	520-03212849		6595M FLEX GUARD/REPAIR KIT/HANDLE ASSEMBLY/FAUCET	3.100.5.6640.471.530.00.000		1,214.79
15896	520-03215375		6595M BUBBLER HD CONVERSION KIT	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		100.71
				BUILDING REPAIRS <b>Check No. 352439</b>		<b>1,315.50</b>
16159	520-03219920		6418M PLUMBING SUPPLIES	3.100.5.6640.471.530.00.000		2,018.34
				BUILDING REPAIRS <b>Check No. 352555</b>		<b>2,018.34</b>
<b>VENDOR TOTAL</b>						<b>3,333.84</b>
<b>POCATELLO CHILDREN'S CLINIC - 1190</b>						
17637	200643-3/2/23		DOCTOR VISIT ANTIBODY TESTING 3/2/23	3.100.5.6610.410.105.00.024		164.16
				SUPPLIES SAFETY <b>Check No. 352886</b>		<b>164.16</b>
<b>VENDOR TOTAL</b>						<b>164.16</b>
<b>POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188</b>						
15880	2625		FEBRUARY FANTASY RUN FOR THE ROSES	3.100.5.6320.313.121.00.000		600.00
15881	2934		ALL MEMBER MEETING	PUBLISHING & ADVERTISING 3.100.5.6320.313.121.00.000		60.00
				PUBLISHING & ADVERTISING <b>Check No. 352440</b>		<b>660.00</b>
<b>VENDOR TOTAL</b>						<b>660.00</b>



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		PO DATE		NAME	SHORT NAME
<b>POCATELLO HIGH SCHOOL - 1212</b>					
15973	2303001 2/23/23	2303001	CTE PHS NR - CTSO jacket and ties	3.243.5.5190.410.205.00.099	234.00
		03/06/2023		CHS SUPPLIES IOT	
				<b>Check No. 352441</b>	<b>234.00</b>
16865	3/27/23		REIMB-PHS STUDENT CHOIR FEES	3.100.4.4199.900.000.00.000	648.48
				OTHER LOCAL REVENUE	
				<b>Check No. 352726</b>	<b>648.48</b>
				<b>VENDOR TOTAL</b>	<b>882.48</b>
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>					
16153	2341		6588M FIRST AID SUPPLIES GLOVES	3.100.5.6640.410.530.00.000	421.34
				SUPPLIES MAINT OFFICE	
				<b>Check No. 352556</b>	<b>421.34</b>
				<b>VENDOR TOTAL</b>	<b>421.34</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>					
16010	833474-0		OFFICE SUPPLIES BLUE STAMP	3.100.5.6810.420.510.00.000	17.22
				SUPPLIES TRANSPORTATION	
16011	832692-0		279094T OFFICES SUPPLIES-BLK AND BLUE PENS	3.100.5.6810.420.510.00.000	35.64
				SUPPLIES TRANSPORTATION	
16012	832692-1		27094T OFFICE SUPPLIES BLK AND BLUE PENS	3.100.5.6810.420.510.00.000	35.64
				SUPPLIES TRANSPORTATION	
16847	833729-0		6742M OFFICE SUPPLIES BLACK AND COLOR INK	3.100.5.6640.410.530.00.000	93.74
				SUPPLIES MAINT OFFICE	
				<b>Check No. 352557</b>	<b>88.50</b>
				<b>Check No. 352727</b>	<b>93.74</b>
17178	833478-0		OFFICE SUPPLIES STAMP	3.100.5.6810.420.510.00.000	34.46
				SUPPLIES TRANSPORTATION	
				<b>Check No. 352887</b>	<b>34.46</b>
				<b>VENDOR TOTAL</b>	<b>216.70</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>POTTERS CENTER - 21467</b>						
16206	22791	2302835	Classroom Supplies	3.100.5.5150.410.215.00.003		900.00
		02/23/2023		SUPPLIES PHS ART	POART	
16206	22791	2302835	Classroom Supplies	3.100.5.5150.440.215.00.000		1,062.28
		02/23/2023		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 352558</b>		<b>1,962.28</b>
				<b>VENDOR TOTAL</b>		<b>1,962.28</b>
<b>PREMIER TRUCK GROUP - 22345</b>						
17653	787149378		28135T SPRING ASSEM/FLAT WASHER /NUT/UBOLTS	3.100.5.6810.428.510.00.850		1,203.84
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 352888</b>		<b>1,203.84</b>
				<b>VENDOR TOTAL</b>		<b>1,203.84</b>
<b>PRESENCE LEARNING INC - 22577</b>						
16161	INV58685		SLP SERVICES FEB 2023	3.250.5.6160.310.124.02.209		64,784.94
				OTHER PROF/TECH SERVICES		
				<b>Check No. 352559</b>		<b>64,784.94</b>
				<b>VENDOR TOTAL</b>		<b>64,784.94</b>
<b>PREVENT FIRE LLC - 21375</b>						
17190	17506		6745M SHOP VEHICLE AND EQUIPMENT FIRE EXTINGUISHER	3.100.5.6640.325.530.00.000		1,006.05
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 352889</b>		<b>1,006.05</b>
				<b>VENDOR TOTAL</b>		<b>1,006.05</b>
<b>PS SAFETY CONNECTION - 23040</b>						
16086	2066	2303131	Backpack Tags	3.100.5.5120.410.475.00.000		361.50
		03/09/2023		SUPPLIES WIL	WISUPP	
				<b>Check No. 352560</b>		<b>361.50</b>
				<b>VENDOR TOTAL</b>		<b>361.50</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>						
15775	26118453S210		UTILITIES WASTE REMOVAL	3.100.5.6610.336.463.00.000		1,025.90

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				WATER/SEWER TYHEE		
				<b>Check No. 352442</b>		<b>1,025.90</b>
17674	26159971S210		WASTE REMOVEL TYHEE	3.100.5.6610.336.463.00.000		1,013.40
				WATER/SEWER TYHEE		
				<b>Check No. 352890</b>		<b>1,013.40</b>
				<b>VENDOR TOTAL</b>		<b>2,039.30</b>
<b>PURVIS INDUSTRIES LLC - 17774</b>						
16050	31175382		6551M - PLOW INSP/BELT/COUPLER GREASE	3.100.5.6640.428.530.00.000		147.81
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 352561</b>		<b>147.81</b>
				<b>VENDOR TOTAL</b>		<b>147.81</b>
<b>QUADIENT LEASING USA INC - 19845</b>						
17099	3/30/23	2303366	POSTAGE	3.100.5.6320.352.105.00.000		30,000.00
		03/28/2023		POSTAGE		
				<b>Check No. 352728</b>		<b>30,000.00</b>
				<b>VENDOR TOTAL</b>		<b>30,000.00</b>
<b>QUADIENT LEASING USA INC - 19845</b>						
16971	N9868690		LEASE PAYMENT FOR POSTAGE	3.610.5.6550.325.000.00.000		1,876.17
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 352729</b>		<b>1,876.17</b>
				<b>VENDOR TOTAL</b>		<b>1,876.17</b>
<b>QUALITY OVERHEAD DOOR INC - 15495</b>						
15872	34723495		6732M REPAIR GENIE 3246 SCISSOR LIFT	3.100.5.6640.481.530.00.000		190.00
				EQUIPMENT REPAIR		
				<b>Check No. 352443</b>		<b>190.00</b>
16136	36598311		6507M SHOP HINGES	3.100.5.6640.471.530.00.000		232.00
				BUILDING REPAIRS		
				<b>Check No. 352562</b>		<b>232.00</b>
16846	36814375		6743M SCHOOL SHOP WELDING BAY OVERHEAD DOOR	3.100.5.6640.471.530.00.000		76.00

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				BUILDING REPAIRS		
				<b>Check No. 352730</b>		<b>76.00</b>
				<b>VENDOR TOTAL</b>		<b>498.00</b>
<b>RAPID TOXICOLOGY SERVICES LLC - 19923</b>						
15732	275		RANDOM DRUG TEST & PRE-EMPLOYMENT	3.100.5.6810.295.510.00.850		50.00
				PHYSICALS & DRUG TESTING - 85%		
15732	275		RANDOM DRUG TEST & PRE-EMPLOYMENT	3.100.5.6810.295.510.00.000		640.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 352444</b>		<b>690.00</b>
17298	291		PHYSICALS AND DRUG TESTS	3.100.5.6810.295.510.00.000		100.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 352891</b>		<b>100.00</b>
				<b>VENDOR TOTAL</b>		<b>790.00</b>
<b>REAGAN GRAVATT - 12377</b>						
15757	2/21-2/23/23		MILEAGE	3.274.5.5110.381.000.00.000		60.00
				TRAVEL IN DIST		
				<b>Check No. 352392</b>		<b>60.00</b>
				<b>VENDOR TOTAL</b>		<b>60.00</b>
<b>REBECCA BULLOCK - 3667</b>						
17665	10/28-3/27/23		MILEAGE	3.100.5.6320.381.114.00.000		46.08
				IN-DISTRICT TRAVEL		
				<b>Check No. 352807</b>		<b>46.08</b>
				<b>VENDOR TOTAL</b>		<b>46.08</b>
<b>REBECCA SIMS - 11780</b>						
15932	3/6/23		REIMB-FOOD EXP SUPPLIES/WALMART	3.274.5.5110.450.000.00.000		8.89
				FOOD		
				<b>Check No. 352453</b>		<b>8.89</b>
17065	2/21-2/24/23		MILEAGE	3.274.5.5110.381.000.00.000		51.60
				TRAVEL IN DIST		
				<b>Check No. 352740</b>		<b>51.60</b>
				<b>VENDOR TOTAL</b>		<b>60.49</b>

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<b>RIAN CRAIGMILES - 12799</b>						
16162	3/13/23		REIMB FOR SNACKS AT COSTCO	3.100.5.5120.410.114.00.000		60.64
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 352495</b>		<b>60.64</b>
				<b>VENDOR TOTAL</b>		<b>60.64</b>
<b>RIDLEYS FAMILY MARKETS - 14480</b>						
15951	00477	2302720	Parent Lunch Committee Meeting	3.100.5.6410.410.210.00.000		163.15
		02/10/2023		SUPPLIES HHS SCH ADM	HIADM	
15950	00432	2302683	Donuts	3.246.5.6210.410.000.00.000		26.97
		02/08/2023		SUPPLIES		
				<b>Check No. 352445</b>		<b>190.12</b>
				<b>VENDOR TOTAL</b>		<b>190.12</b>
<b>RIVERSIDE BOOT &amp; SADDLE - 13041</b>						
15856	19115		6108M SHOP SNOWDOGG SANDER/STAINLESS INSTALL	3.420.5.6610.551.530.00.000		6,549.00
				VEHICLE REPLACEMENT		
				<b>Check No. 352446</b>		<b>6,549.00</b>
16135	50956		6506M SHOP 61 SANDERS ENGINE STAND/SHROUD	3.100.5.6640.428.530.00.000		539.99
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 352563</b>		<b>539.99</b>
				<b>VENDOR TOTAL</b>		<b>7,088.99</b>
<b>RIVERSIDE HOTEL - 20282</b>						
15849	321090		IASBO LODGING-JONATHAN BALLS	3.100.5.6510.382.105.00.000		149.00
				TRAVEL OUT DIST BUSINESS		
15850	321147		IASBO LODGING-KADE TETER	3.100.5.6510.382.105.00.000		298.00
				TRAVEL OUT DIST BUSINESS		
				<b>Check No. 352447</b>		<b>447.00</b>
				<b>VENDOR TOTAL</b>		<b>447.00</b>
<b>RODDA PAINT CO. - 21238</b>						
16892	68108731		6316M ALL SCHOOL PAINT FOR LINESTRIPING	3.420.5.6630.520.000.00.000		2,132.60
				SITE IMPROVEMENT EXPENSES		

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17098	68108732		6321M ALL SCHOOL PAINT FOR LINSTRIPIING	3.420.5.6630.520.000.00.000		2,132.60
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 352731</b>		<b>4,265.20</b>
				<b>VENDOR TOTAL</b>		<b>4,265.20</b>
<b>ROTARY CLUB OF POCATELLO-CENTENNIAL - 16211</b>						
17712	2405		ROTARY QUARTERLY DUES	3.100.5.6320.313.121.00.000		150.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 352893</b>		<b>150.00</b>
				<b>VENDOR TOTAL</b>		<b>150.00</b>
<b>ROTO-ROOTER - 2086</b>						
16878	8032		6749M HHS DRAIN CLEANING	3.100.5.6640.328.530.00.000		320.00
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 352733</b>		<b>320.00</b>
				<b>VENDOR TOTAL</b>		<b>320.00</b>
<b>ROXANNE STEVENS - 10894</b>						
17597	3/27/23		CREDIT REIMBURSEMENT	3.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 352908</b>		<b>55.00</b>
				<b>VENDOR TOTAL</b>		<b>55.00</b>
<b>RSD/TOTAL CONTROL - 2037</b>						
15855	24170638-00		6481M HHS GREENHOUSE HEATER	3.100.5.6640.471.530.00.000		1,443.59
				BUILDING REPAIRS		
15738	24170349-00		5938M REPLACE THERMOSTATS	3.420.5.6640.325.000.00.000		4,000.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 352448</b>		<b>5,443.59</b>
16107	24170773-00		6483M CHS ROOM H105 V-BELT	3.100.5.6640.471.530.00.000		15.06
				BUILDING REPAIRS		
16150	24170841-00		6484M SUPPLIES PIGGYBACK CONNECTOR	3.100.5.6640.471.530.00.000		4.70
				BUILDING REPAIRS		
				<b>Check No. 352564</b>		<b>19.76</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16907	24171009-00		6486M EDAHOW V BELT/BLOWER MOTER	3.100.5.6640.471.530.00.000		178.10
16908	24170877-00		6485M SUPPLIES	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	98.95
17052	24171049-00		6487M HEATER IN MAIN OFFICE PARTS	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	17.03
16845	24170883-00		6169M SHOP SUPPLIES TOOLS	3.420.5.6640.550.530.00.000	BUILDING REPAIRS	84.41
					EQUIPMENT MAINTENANCE	
17640	24171090-00		6489M AMS CHANGEFLOWER IN HEATPUMP	3.100.5.6640.471.530.00.000	<b>Check No. 352734</b>	<b>378.49</b>
17170	24171072-00		5941M STOCK THERMOSTATS	3.420.5.6640.325.000.00.000	BUILDING REPAIRS	1,750.00
					REPAIRS & MAINT CONTRACTED	
					<b>Check No. 352894</b>	<b>2,105.24</b>
					<b>VENDOR TOTAL</b>	<b>7,947.08</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>						
15858	3031474261		28113T BODY WORK ON BUS #40	3.100.5.6810.325.510.00.000		4,682.48
					REPAIRS & MAINT CONTRACTED	
16114	3031523385		28112T ENGINE KIT/THERMOSTAT	3.100.5.6810.428.510.00.850	<b>Check No. 352449</b>	<b>4,682.48</b>
16115	3031530769		28112T KT XMSN SOLENOID	3.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	87.27
16170	3031606821		28119T SEAT SHOCK	3.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	126.80
16171	3031605920		28119T BREATHER KIT	3.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	659.39

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16172	3031611240		28119T DEICER	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		155.76
17606	3031801080		28142T FUEL FITTING	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		70.25
17607	3031843827		28142T LATCH BUS DODY	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		96.52
17608	3031874398		28142T MOTOR BLOWER ASSY HTD	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		299.78
17656	3031679608		28131T PASS E-WINDOW	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		201.70
17657	3031638500		28131T UPHOLSTERY SEAT BACK	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		1,054.80
17658	3031623842		28131T BULK DEF	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		659.25
17659	3031629469		28131T UPHOLSTERY SEAT BACK DRIVER/UPHOLSTERY SEAT	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		169.35
17660	3031766314		28131T UPHOLSTERY SEAT BACK DRIVER	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		197.32
					<b>Check No. 352895</b>	<b>2,748.97</b>
					<b>VENDOR TOTAL</b>	<b>13,915.36</b>
<b>SAGE PUBLICATIONS - 9703</b>						
16053	820261KI	2302962	Restorative Practices books	3.100.5.5120.440.108.00.000 TEXTBOOKS ELEMENTARY		195.41
		03/02/2023		<b>Check No. 352566</b>		<b>195.41</b>
					<b>VENDOR TOTAL</b>	<b>195.41</b>



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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SALT LAKE EXPRESS - 19900</b>						
15847	10360		9608 PHS TO IDAHO CENTER 3/1	3.100.4.4193.300.000.00.000		3,570.00
				TRANSPORTATION FEES		
15847	10360		9656 AMS TO BOISE CENTER 2/27	3.100.4.4193.300.000.00.000		1,998.00
				TRANSPORTATION FEES		
15847	10360		9734 PHSTO IDAHO CENTER 3/2	3.100.4.4193.300.000.00.000		2,770.00
				TRANSPORTATION FEES		
15847	10360		9756 HHS TO IDAHO CENTER 3/1	3.100.4.4193.300.000.00.000		3,570.00
				TRANSPORTATION FEES		
				<b>Check No. 352450</b>		<b>11,908.00</b>
16337	10411		9440 CHS TO RIGBY HS 3/10	3.100.4.4193.300.000.00.000		1,400.00
				TRANSPORTATION FEES		
16337	10411		9691 HHS TO BLACKFOOT HS 3/8	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
				<b>Check No. 352735</b>		<b>2,200.00</b>
17121	10438		9516 CHS TO JEROME HS 3/18	3.100.4.4193.300.000.00.000		1,049.00
				TRANSPORTATION FEES		
17121	10438		9678 CHS BUT BURLEY HS 3/16	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
17121	10438		9854 HHS TO TFHS 3/13	3.100.4.4193.300.000.00.000		897.00
				TRANSPORTATION FEES		
17121	10438		9792 HHS TO THUNDERRIDGE HS 3/15	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
17121	10438		9836 HALLIWELL PK TO TFHS 3/17	3.100.4.4193.300.000.00.000		936.00
				TRANSPORTATION FEES		
17122	10479		9512 HHS TO LA 3/18	3.100.4.4193.300.000.00.000		10,569.00
				TRANSPORTATION FEES		
17122	10479		9789 CHS TO BOISE 3/24	3.100.4.4193.300.000.00.000		1,691.00
				TRANSPORTATION FEES		
17123	10478		9287/80948 PHS TO ST GEORGE 3/20	3.100.4.4193.300.000.00.000		5,897.00
				TRANSPORTATION FEES		
				<b>Check No. 352896</b>		<b>22,439.00</b>
				<b>VENDOR TOTAL</b>		<b>36,547.00</b>

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<b>SAMANTHA STEED - 10425</b>						
16044	2/14-2/28/23		MILEAGE	3.100.5.6840.381.510.00.000		37.80
				NON-REIM IN-DISTRICT TRAVEL		
				<b>Check No. 352575</b>		<b>37.80</b>
				<b>VENDOR TOTAL</b>		<b>37.80</b>
<b>SARA BULLA - 23056</b>						
17100	3/30/23		MARCH 2023 BILLING	3.100.5.6910.240.118.00.000		175.00
				MEDICAL INSURANCE - OGI SWEEP		
17100	3/30/23		MARCH 2023 BILLING	3.100.5.6910.260.118.00.000		68.04
				DENTAL INSURANCE - OGI SWEEP		
				<b>Check No. 352897</b>		<b>243.04</b>
				<b>VENDOR TOTAL</b>		<b>243.04</b>
<b>SARA LEWIS - 12660</b>						
15749	2/24/23		K-5 ELA CURRICULUM ADOPTION	3.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 352413</b>		<b>55.00</b>
				<b>VENDOR TOTAL</b>		<b>55.00</b>
<b>SCHOLASTIC BOOK CLUBS INC. - 6380</b>						
16980	7816118	2303038	Literacy Books	3.100.5.5120.410.114.00.402		988.00
		03/07/2023		SUPPLIES - EXT YR READING		
				<b>Check No. 352736</b>		<b>988.00</b>
17116	7368088	2302612	Books for Parent Engagement	3.251.5.7200.383.000.00.000		300.00
		02/02/2023		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 352898</b>		<b>300.00</b>
17117	7428255	2302664	Kindergarten swag bag books	3.100.5.5120.410.455.00.000		75.00
		02/07/2023		SUPPLIES SYR	SYSUPP	
				<b>Check No. 352899</b>		<b>75.00</b>
				<b>VENDOR TOTAL</b>		<b>1,363.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>SCHOLASTIC INC. - 17059</b>						
16759	M7372350	2303056	Renewal of Scholastic magazine 2023-24	3.100.5.5150.440.108.00.000		768.90
		03/07/2023		TEXTBOOKS SECONDARY		
				<b>Check No. 352737</b>		<b>768.90</b>
				<b>VENDOR TOTAL</b>		<b>768.90</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
17050	87		FEBRUARY PRINT BILLING	3.100.5.5120.410.230.00.000		16.93
17050	87		FEBRUARY PRINT BILLING	SUPPLIES HMS 6TH GRADE 3.100.5.5120.410.225.00.000		10.69
17049	86		JANUARY PRINT BILLING	SUPPLIES FMS 6TH GRADE 3.100.5.6110.410.122.00.008		32.71
17049	86		JANUARY PRINT BILLING	SUPPLIES - COLLEGE AND CAREER COUNSELORS 3.100.5.5150.410.220.00.000		236.54
17049	86		JANUARY PRINT BILLING	SUPPLIES - GENERAL AMS 3.100.5.5120.410.114.00.000		5.42
17050	87		FEBRUARY PRINT BILLING	SUPPLIES ELEM DIRECTOR 3.100.5.5120.410.114.00.402		1,156.93
17044	85		DECEMBER PRINT BILLING	SUPPLIES - EXT YR READING 3.100.5.5120.410.415.00.000		6.00
17049	86		JANUARY PRINT BILLING	SUPPLIES CHU 3.100.5.5120.410.415.00.000	CHSUPP	171.39
17044	85		DECEMBER PRINT BILLING	SUPPLIES CHU 3.100.5.5120.410.419.00.000	CHSUPP	76.51
17049	86		JANUARY PRINT BILLING	SUPPLIES EDA 3.100.5.5120.410.419.00.000	EDSUPP	134.04
17050	87		FEBRUARY PRINT BILLING	SUPPLIES EDA 3.100.5.5120.410.419.00.000	EDSUPP	81.46
17044	85		DECEMBER PRINT BILLING	SUPPLIES EDA 3.100.5.5120.410.427.00.000	EDSUPP	19.10
17049	86		JANUARY PRINT BILLING	SUPPLIES GAT 3.100.5.5120.410.427.00.000	GASUPP	19.48
				SUPPLIES GAT	GASUPP	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17050	87		FEBRUARY PRINT BILLING	3.100.5.5120.410.427.00.000		88.04
17044	85		DECEMBER PRINT BILLING	SUPPLIES GAT 3.100.5.5120.410.435.00.000	GASUPP	20.88
17049	86		JANUARY PRINT BILLING	SUPPLIES IND 3.100.5.5120.410.435.00.000	INSUPP	100.95
17050	87		FEBRUARY PRINT BILLING	SUPPLIES IND 3.100.5.5120.410.435.00.000	INSUPP	35.52
17044	85		DECEMBER PRINT BILLING	SUPPLIES IND 3.100.5.5120.410.439.00.000	INSUPP	24.24
17049	86		JANUARY PRINT BILLING	SUPPLIES JEF 3.100.5.5120.410.439.00.000	JESUPP	65.85
17050	87		FEBRUARY PRINT BILLING	SUPPLIES JEF 3.100.5.5120.410.439.00.000	JESUPP	13.74
17044	85		DECEMBER PRINT BILLING	SUPPLIES JEF 3.100.5.5120.410.443.00.000	JESUPP	166.55
17049	86		JANUARY PRINT BILLING	SUPPLIES LEW 3.100.5.5120.410.443.00.000	LESUPP	258.88
17050	87		FEBRUARY PRINT BILLING	SUPPLIES LEW 3.100.5.5120.410.443.00.000	LESUPP	68.40
17044	85		DECEMBER PRINT BILLING	SUPPLIES LEW 3.100.5.5120.410.455.00.000	LESUPP	19.87
17049	86		JANUARY PRINT BILLING	SUPPLIES SYR 3.100.5.5120.410.455.00.000	SYSUPP	127.14
17050	87		FEBRUARY PRINT BILLING	SUPPLIES SYR 3.100.5.5120.410.455.00.000	SYSUPP	15.07
17050	87		FEBRUARY PRINT BILLING	SUPPLIES SYR 3.100.5.5120.410.459.00.000	SYSUPP	3.20
17044	85		DECEMBER PRINT BILLING	SUPPLIES TEN 3.100.5.5120.410.463.00.000	TESUPP	279.42
17049	86		JANUARY PRINT BILLING	SUPPLIES TYH 3.100.5.5120.410.463.00.000	TYSUPP	499.95
				SUPPLIES TYH	TYSUPP	

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17050	87		FEBRUARY PRINT BILLING	3.100.5.5120.410.463.00.000		398.84
				SUPPLIES TYH	TYSUPP	
17044	85		DECEMBER PRINT BILLING	3.100.5.5120.410.467.00.000		46.48
				SUPPLIES WAS	WASUPP	
17044	85		DECEMBER PRINT BILLING	3.100.5.5120.410.475.00.000		149.30
				SUPPLIES WIL	WISUPP	
17049	86		JANUARY PRINT BILLING	3.100.5.5120.410.475.00.000		256.77
				SUPPLIES WIL	WISUPP	
17050	87		FEBRUARY PRINT BILLING	3.100.5.5120.410.475.00.000		178.88
				SUPPLIES WIL	WISUPP	
17044	85		DECEMBER PRINT BILLING	3.100.5.5150.410.122.00.000		73.30
				SUPPLIES SEC DIRECTOR		
17049	86		JANUARY PRINT BILLING	3.100.5.5150.410.122.00.000		209.28
				SUPPLIES SEC DIRECTOR		
17049	86		JANUARY PRINT BILLING	3.100.5.5150.410.205.00.000		158.83
				SUPPLIES CHS INSTR OTHER	CYSUPP	
17044	85		DECEMBER PRINT BILLING	3.100.5.5150.410.205.00.009		14.44
				SUPPLIES CHS CHORAL		
17044	85		DECEMBER PRINT BILLING	3.100.5.5150.410.225.00.000		62.14
				SUPPLIES FMS INSTR OTHER	FRSUPP	
17044	85		DECEMBER PRINT BILLING	3.100.5.5150.410.230.00.000		1.41
				SUPPLIES HMS INSTR	HASUPP	
				OTHER		
17044	85		DECEMBER PRINT BILLING	3.100.5.5150.410.235.00.015		89.10
				SUPPLIES IMS ENGLISH		
17049	86		JANUARY PRINT BILLING	3.100.5.5150.410.235.00.015		93.30
				SUPPLIES IMS ENGLISH		
17050	87		FEBRUARY PRINT BILLING	3.100.5.5150.410.235.00.015		24.23
				SUPPLIES IMS ENGLISH		
17044	85		DECEMBER PRINT BILLING	3.100.5.5150.410.235.00.019		86.40
				SUPPLIES IMS MATH		
17050	87		FEBRUARY PRINT BILLING	3.100.5.5150.410.235.00.019		127.20
				SUPPLIES IMS MATH		

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17050	87		FEBRUARY PRINT BILLING	3.100.5.5150.410.235.00.026		118.02
17049	86		JANUARY PRINT BILLING	SUPPLIES IMS SCIENCE 3.100.5.5150.440.215.00.000		42.91
17049	86		JANUARY PRINT BILLING	TEXTBOOKS PHS 3.100.5.6110.410.210.00.000	POTEXT	31.00
17049	86		JANUARY PRINT BILLING	SUPPLIES HHS COUN/ATTN 3.100.5.6110.410.215.00.000	HIATTN	9.09
17049	86		JANUARY PRINT BILLING	SUPPLIES PHS COUN/ATTN 3.100.5.6210.396.108.00.000	POCOUN	221.00
17049	86		JANUARY PRINT BILLING	PROFESSIONAL DEVELOPMENT 3.100.5.6320.410.121.00.000		280.00
17044	85		DECEMBER PRINT BILLING	SUPPLIES PUBL INFO 3.100.5.6410.410.215.00.000		254.72
17044	85		DECEMBER PRINT BILLING	SUPPLIES PHS SCH ADM 3.100.5.6510.410.105.00.000	POADMIN	59.61
17050	87		FEBRUARY PRINT BILLING	SUPPLIES BUSINESS 3.100.5.6510.410.105.00.000	BSSUPP	36.20
17044	85		DECEMBER PRINT BILLING	SUPPLIES BUSINESS 3.100.5.6640.410.530.00.000	BSSUPP	127.36
17049	86		JANUARY PRINT BILLING	SUPPLIES MAINT OFFICE 3.100.5.6640.471.530.00.000		8.00
17049	86		JANUARY PRINT BILLING	BUILDING REPAIRS 3.100.5.6810.420.510.00.000		81.48
17049	86		JANUARY PRINT BILLING	SUPPLIES TRANSPORTATION 3.251.5.5120.410.000.00.000		713.19
17050	87		FEBRUARY PRINT BILLING	SUPPLIES 3.251.5.6210.396.000.00.000	C1ECS	74.64
17044	85		DECEMBER PRINT BILLING	INSERVICE TRAINING - PROF/DEV 3.251.5.7200.383.000.00.000	C1INS	8.87
				PARENT ACTIVITIES	C1PAR	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17050	87		FEBRUARY PRINT BILLING	3.251.5.7200.383.000.00.000		604.56
17044	85		DECEMBER PRINT BILLING	3.257.5.5210.410.000.00.000	C1PAR	584.29
17049	86		JANUARY PRINT BILLING	3.274.5.5110.416.000.00.000		11.18
17050	87		FEBRUARY PRINT BILLING	3.274.5.5110.416.000.00.000		15.92
17044	85		DECEMBER PRINT BILLING	3.420.5.5120.552.106.00.000		15.09
17049	86		JANUARY PRINT BILLING	3.420.5.5120.552.106.00.000		13.86
17050	87		FEBRUARY PRINT BILLING	3.420.5.5120.552.106.00.000		.94
<b>Check No. 352763</b>						<b>9,036.73</b>
<b>VENDOR TOTAL</b>						<b>9,036.73</b>
<b>SECRET STORIES - 21728</b>						
15957	12889	2302623 02/02/2023	1st grade supplies	3.100.5.5120.410.427.00.000		57.75
<b>Check No. 352451</b>						<b>57.75</b>
17158	13135	2303154 03/10/2023	Phonics Kits	3.251.5.5120.410.000.00.000	GASUPP	710.60
<b>Check No. 352900</b>						<b>710.60</b>
<b>VENDOR TOTAL</b>						<b>768.35</b>
<b>SHAR PRODUCTS COMPANY - 6368</b>						
17595	INV9971255152	2302989 03/03/2023	Orchestra Supplies	3.100.5.5150.410.235.00.028		224.85
<b>Check No. 352901</b>						<b>224.85</b>
<b>VENDOR TOTAL</b>						<b>224.85</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SHARLIE WINDER - 13299</b>						
17068	8/23/22-2/28/23		MILEAGE	3.100.5.6320.381.122.00.000		316.83
				IN-DISTRICT TRAVEL		
				<b>Check No. 352760</b>		<b>316.83</b>
				<b>VENDOR TOTAL</b>		<b>316.83</b>
<b>SHAWNA SPRAGUE - 1936</b>						
17059	2/2-3/17/23		MILEAGE	3.100.5.6320.381.101.00.000		68.58
				IN-DISTRICT TRAVEL		
				<b>Check No. 352743</b>		<b>68.58</b>
				<b>VENDOR TOTAL</b>		<b>68.58</b>
<b>SHERWIN WILLIAMS CO. - 946</b>						
16981	0897-8		6322M - STAINING PADS	3.420.5.6640.325.000.00.000		99.53
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 352738</b>		<b>99.53</b>
17107	1179-0 2023		6851M - LINCOLN RM 10 PAINT/SUPPLIES	3.420.5.6640.325.000.00.000		195.58
				REPAIRS & MAINT CONTRACTED		
17108	6400-1		6324M - CK PAINT	3.420.5.6640.325.000.00.000		75.84
				REPAIRS & MAINT CONTRACTED		
17109	6194-0 2023		6320M - PAINT SUPPLIES	3.420.5.6640.325.000.00.000		403.93
				REPAIRS & MAINT CONTRACTED		
17129	0936-4		6323M - SHOP PAINT SUPPLIES	3.420.5.6640.325.000.00.000		229.50
				REPAIRS & MAINT CONTRACTED		
17110	0711-1		6319M - AIR FLUIDLINE 25'	3.420.5.6640.550.530.00.000		904.09
				EQUIPMENT MAINTENANCE		
				<b>Check No. 352903</b>		<b>1,808.94</b>
				<b>VENDOR TOTAL</b>		<b>1,908.47</b>
<b>SHERYL PERRINE - 154</b>						
15963	2/3-2/22/33		MILEAGE	3.100.5.5120.381.114.00.000		5.04



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				INDISTRIC TRAVEL ELEM COU		
				<b>Check No. 352436</b>		<b>5.04</b>
17612	3/6-3/30/23		MILEAGE	3.100.5.5120.381.114.00.000		3.36
				INDISTRIC TRAVEL ELEM COU		
				<b>Check No. 352884</b>		<b>3.36</b>
				<b>VENDOR TOTAL</b>		<b>8.40</b>
<b>SIGNGLASSES LLC - 22785</b>						
16045	0DB0815A		SERVICES 2/27-3/5/23	3.100.5.6160.310.124.00.000		631.79
				PURCHASED SERVICES		
				<b>Check No. 352568</b>		<b>631.79</b>
16884	42E82BCE		SLP SERVICES 3/6-3/12/23	3.100.5.6160.310.124.00.000		969.07
				PURCHASED SERVICES		
16891	A109D0CE		SLP SERVICES 3/13-3/19/23	3.100.5.6160.310.124.00.000		1,193.61
				PURCHASED SERVICES		
				<b>Check No. 352739</b>		<b>2,162.68</b>
				<b>VENDOR TOTAL</b>		<b>2,794.47</b>
<b>SIGNUP, INC. - 10877</b>						
15848	55180		5240M - HMS EXIT/ENTER SIGNS	3.100.5.6640.471.530.00.000		196.46
				BUILDING REPAIRS		
				<b>Check No. 352452</b>		<b>196.46</b>
16048	55173		6386M - EQUIPMENT NUMBERS	3.100.5.6640.481.530.00.000		75.00
				EQUIPMENT REPAIR		
				<b>Check No. 352569</b>		<b>75.00</b>
				<b>VENDOR TOTAL</b>		<b>271.46</b>
<b>SMARTY KIDS SOFTWARE - 22544</b>						
16755	18534	2303064	Keyboard Covers	3.251.5.5120.410.000.00.000		1,062.00
		03/08/2023		SUPPLIES	C1ECS	
				<b>Check No. 352741</b>		<b>1,062.00</b>
				<b>VENDOR TOTAL</b>		<b>1,062.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>SOCIAL THINKING - 21727</b>						
	15800	274862	2302770	Social Curriculum	3.251.5.5120.410.000.00.000	633.29
			02/17/2023		SUPPLIES	C1ECS
					<b>Check No. 352454</b>	<b>633.29</b>
	16167	272510	2302486	Social Thinking Curriculum	3.100.5.5120.440.108.00.000	193.87
			01/23/2023		TEXTBOOKS ELEMENTARY	
					<b>Check No. 352572</b>	<b>193.87</b>
					<b>VENDOR TOTAL</b>	<b>827.16</b>
<b>SONOVA USA INC - 21951</b>						
	16758	5138292037	2302982	Hearing aids	3.257.5.5210.410.000.00.000	1,742.67
			03/03/2023		SUPPLIES GENERAL	
					<b>Check No. 352742</b>	<b>1,742.67</b>
					<b>VENDOR TOTAL</b>	<b>1,742.67</b>
<b>SPRINGHILL SUITES BY MARRIOTT BOISE - 20312</b>						
	17125	FOLIO G4860		PHS STATE BOYS BASKETBALL LODGING	3.100.5.5310.385.122.00.000	3,999.00
					NON-REIMB ACTIVITY MILEAGE	
					<b>Check No. 352905</b>	<b>3,999.00</b>
					<b>VENDOR TOTAL</b>	<b>3,999.00</b>
<b>STACEY PEARSON - 10904</b>						
	16841	3/1-3/2/23		TRAVEL EXPENSE VISIBLE LEARNING EXPLORATION	3.251.5.6210.396.000.00.000	55.00
					INSERVICE TRAINING - PROF/DEV	C1INS
					<b>Check No. 352723</b>	<b>55.00</b>
					<b>VENDOR TOTAL</b>	<b>55.00</b>
<b>STACY BRINER - 12059</b>						
	16842	3/1-3/2/23		TRAVEL EXPENSE VISIBLE LEARNING EXPLORATION	3.251.5.6210.396.000.00.000	55.00
					INSERVICE TRAINING - PROF/DEV	C1INS
					<b>Check No. 352645</b>	<b>55.00</b>
					<b>VENDOR TOTAL</b>	<b>55.00</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>						
16982	TQG779		6512M - HHS WATER HEATER ELEMENT	3.100.5.6640.471.530.00.000		9.79
				BUILDING REPAIRS		
16983	TQG143		6724M - PHS SINK BASKET STRAINER/PUTTY	3.100.5.6640.471.530.00.000		24.39
				BUILDING REPAIRS		
16984	TPWQ05		6099M - PHS EYE WASH STATION PARTS	3.100.5.6640.471.530.00.000		33.81
				BUILDING REPAIRS		
16985	TPW139		6097M - TENDROY BALL VALVE	3.100.5.6640.471.530.00.000		11.83
				BUILDING REPAIRS		
16986	TPW178		6097M - TENDROY CREDIT FOR BALL VALVE	3.100.5.6640.471.530.00.000		-11.83
				BUILDING REPAIRS		
16987	TPW097		6097M - TENDROY BALL VALVE	3.100.5.6640.471.530.00.000		11.83
				BUILDING REPAIRS		
16988	TPJ547		6095M - NH WATER COOLER INSTALL PARTS	3.100.5.6640.471.530.00.000		34.15
				BUILDING REPAIRS		
16989	TPFB96		6094M - HMS/PHS EYEWASH	3.100.5.6640.471.530.00.000		380.00
				BUILDING REPAIRS		
16990	TNXB51		6093M - NH PVC FOR DISHWASHER REPAIR	3.100.5.6640.471.530.00.000		3.96
				BUILDING REPAIRS		
16991	TNND23		6717M - HMS SINKS	3.420.5.6630.520.000.00.000		341.53
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 352744</b>		<b>839.46</b>
17126	TPJL49		6721M - IMS COND TANK VENT SUPPLIES	3.100.5.6640.471.530.00.000		24.61
				BUILDING REPAIRS		
17127	TQJ384		4708M - TSC MAIN SHUTOFF REPL VALVE/COUPLING/BLADE	3.100.5.6640.471.530.00.000		65.80
				BUILDING REPAIRS		
				<b>Check No. 352906</b>		<b>90.41</b>
				<b>VENDOR TOTAL</b>		<b>929.87</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>						
15907	3532348181	2302947 03/01/2023	Curriculum Supplies	3.100.5.6210.410.108.00.000		205.41
				SUPPLIES CURRICULUM DIR		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
15909	3532348184	2302945	Office Supplies	3.100.5.6320.410.118.00.000		15.98
		03/01/2023		SUPPLIES PERSONNEL OFF	PLSUPP	
15910	3532348185	2302945	Office Supplies	3.100.5.6320.410.118.00.000		54.74
		03/01/2023		SUPPLIES PERSONNEL OFF	PLSUPP	
15911	3532348186	2302945	Office Supplies	3.100.5.6320.410.118.00.000		7.68
		03/01/2023		SUPPLIES PERSONNEL OFF	PLSUPP	
15908	3532348183	2302836	Video Conferencing System and Mounting Kit	3.274.5.5110.410.000.00.000		2,463.77
		02/23/2023		SUPPLIES		
15908	3532348183	2302836	Video Conferencing System and Mounting Kit	3.278.5.5110.410.000.00.000		220.07
		02/23/2023		SUPPLIES - TANF		
				<b>Check No. 352455</b>		<b>2,967.65</b>
16055	3532819586	2303057	Supplies for Office	3.100.5.5170.410.250.00.000		39.38
		03/07/2023		SUPPLIES - NEW HORIZONS CENTER		
16056	3532819588	2303057	Supplies for Office	3.100.5.5170.410.250.00.000		300.91
		03/07/2023		SUPPLIES - NEW HORIZONS CENTER		
16054	3532819583	2303150	Supplies for school and teachers	3.100.5.5170.410.250.00.000		16.00
		03/10/2023		SUPPLIES - NEW HORIZONS CENTER		
16057	3532819590	2303051	task chairs	3.420.5.5120.550.463.00.000		269.97
		03/07/2023		EQUIPMENT TYH		
				<b>Check No. 352574</b>		<b>626.26</b>
16760	3533303001	2303150	Supplies for school and teachers	3.100.5.5170.410.250.00.000		57.99
		03/10/2023		SUPPLIES - NEW HORIZONS CENTER		
16761	3533303004	2303150	Supplies for school and teachers	3.100.5.5170.410.250.00.000		32.52
		03/10/2023		SUPPLIES - NEW HORIZONS CENTER		
16762	3533303006	2303150	Supplies for school and teachers	3.100.5.5170.410.250.00.000		25.90
		03/10/2023		SUPPLIES - NEW HORIZONS CENTER		
16763	3533303008	2303150	Supplies for school and teachers	3.100.5.5170.410.250.00.000		87.78
		03/10/2023		SUPPLIES - NEW HORIZONS CENTER		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
16764	3533779415	2303150	Supplies for school and teachers	3.100.5.5170.410.250.00.000		-57.99
		03/10/2023		SUPPLIES - NEW HORIZONS CENTER		
				<b>Check No. 352746</b>		<b>146.20</b>
				<b>VENDOR TOTAL</b>		<b>3,740.11</b>
<b>STATE OF IDAHO - 22898</b>						
17092	3/29/23		MEDICAL-APRIL 2023 BILLING	3.100.5.6910.240.118.00.000		54,307.14
				MEDICAL INSURANCE - OGI SWEEP		
17092	3/29/23		DENTAL-APRIL 2023 BILLING	3.100.5.6910.260.118.00.000		1,032.78
				DENTAL INSURANCE - OGI SWEEP		
				<b>Check No. 352747</b>		<b>55,339.92</b>
				<b>VENDOR TOTAL</b>		<b>55,339.92</b>
<b>STUARTS MEDIA GROUP - 3488</b>						
16877	145966		GRAPHICS FOR 2023 LEVY	3.100.5.6320.313.121.00.000		300.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 352749</b>		<b>300.00</b>
				<b>VENDOR TOTAL</b>		<b>300.00</b>
<b>SUPER DUPER, INC. - 6666</b>						
15838	2807784A	2302854	Learning tools for Kerry Guard @ Edahow SPED	3.100.5.5120.410.114.00.000		78.80
		02/27/2023		SUPPLIES ELEM DIRECTOR		
				<b>Check No. 352456</b>		<b>78.80</b>
				<b>VENDOR TOTAL</b>		<b>78.80</b>
<b>SWEET WATER SOUND INC - 4386</b>						
17114	35903099	2303124	Band Supplies	3.100.5.5150.410.225.00.006		787.06
		03/09/2023		SUPPLIES FMS BAND	FRBA	
				<b>Check No. 352909</b>		<b>787.06</b>
				<b>VENDOR TOTAL</b>		<b>787.06</b>
<b>SYDNEY STANGER - 12334</b>						
16882	3/28/23		CREDIT REIMBURSEMENT	3.271.5.5120.396.108.00.000		110.00

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		PO DATE		NAME		
				TEACHER QUALITY PROF DEV		
				<b>Check No. 352745</b>		<b>110.00</b>
				<b>VENDOR TOTAL</b>		<b>110.00</b>
<b>SYSTEM TECH INC. - 19056</b>						
17112	E07352	2302417	PHS Fiber replacement	3.245.5.6230.552.106.00.000		8,649.28
		01/18/2023		STATE CLASSROOM TECHNOLOGY		
17111	E07641	2302774	Lincoln Cabling Project	3.274.5.5110.410.000.00.000		2,399.46
		02/17/2023		SUPPLIES		
				<b>Check No. 352910</b>		<b>11,048.74</b>
				<b>VENDOR TOTAL</b>		<b>11,048.74</b>
<b>T-MOBILE - 22774</b>						
15672	976518760-03.		CELL PHONE SERVICES 1/21-2/20/23	3.100.5.6610.351.106.00.000		2,117.02
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 352457</b>		<b>2,117.02</b>
17119	976518760-04		SERVICES 2/21-3/20/23	3.100.5.6610.351.106.00.000		2,117.02
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 352911</b>		<b>2,117.02</b>
				<b>VENDOR TOTAL</b>		<b>4,234.04</b>
<b>TAMMY PARKER - 3990</b>						
17630	3/1-3/29/23		MILEAGE	3.100.5.5120.382.107.00.406		60.12
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 352881</b>		<b>60.12</b>
				<b>VENDOR TOTAL</b>		<b>60.12</b>
<b>TAYLOR MATH CONSULTING - 21720</b>						
15956	23-1004	2302850	Math	3.100.5.5150.440.215.00.000		1,106.00
		02/27/2023		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 352458</b>		<b>1,106.00</b>
				<b>VENDOR TOTAL</b>		<b>1,106.00</b>

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<b>TEE PEE ADVERTISING LLC - 2595</b>						
16264	230084	2302718	Backpacks	3.274.5.5110.410.000.00.000		2,972.94
		02/10/2023		SUPPLIES		
16264	230084	2302718	Backpacks	3.278.5.5110.410.000.00.000		265.56
		02/10/2023		SUPPLIES - TANF		
				<b>Check No. 352750</b>		<b>3,238.50</b>
				<b>VENDOR TOTAL</b>		<b>3,238.50</b>
<b>TETON STAGE LINES - 13631</b>						
15802	9982		9465 HHS DEBATE/SPEECH TO MADISON HS 2/16-2/18	3.100.4.4193.300.000.00.000		3,960.00
				TRANSPORTATION FEES		
				<b>Check No. 352460</b>		<b>3,960.00</b>
17120	9991		9661 CHS TO SUN VALLEY 2/4	3.100.4.4193.300.000.00.000		2,267.00
				TRANSPORTATION FEES		
17124	10019		9683 HHS TO ANAHEIM 3/20-24	3.100.4.4193.300.000.00.000		11,707.50
				TRANSPORTATION FEES		
				<b>Check No. 352912</b>		<b>13,974.50</b>
				<b>VENDOR TOTAL</b>		<b>17,934.50</b>
<b>THOMAS SCHULTZ - 12650</b>						
16130	3/7-3/8/23		REIMB-PE PD CONF	3.271.5.5120.396.108.00.000		441.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 352567</b>		<b>441.00</b>
				<b>VENDOR TOTAL</b>		<b>441.00</b>
<b>TIFANI WALLACE - 10313</b>						
16131	3/9-3/10/23		REIMB-PE PD CONF	3.271.5.5120.396.108.00.000		441.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 352580</b>		<b>441.00</b>
				<b>VENDOR TOTAL</b>		<b>441.00</b>
<b>TINA ERICKSEN - 8279</b>						
15897	2/1-2/28/23		MILEAGE	3.100.5.6610.381.530.00.000		22.68

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				IN DISTRICT TRAVEL		
				<b>Check No. 352383</b>		<b>22.68</b>
				<b>VENDOR TOTAL</b>		<b>22.68</b>
<b>TOOLS FOR SCHOOLS INC - 22402</b>						
17113	INV-1177	2303175	Book Creator Licenses	3.100.5.5120.410.114.00.402		6,750.00
		03/13/2023		SUPPLIES - EXT YR READING		
17113	INV-1177	2303175	Book Creator Licenses	3.100.5.6230.361.106.00.000		1,350.00
		03/13/2023		ANNUAL SCHOOL LICENSE FEE		
17113	INV-1177	2303175	Book Creator Licenses	3.251.5.5120.410.000.00.000		5,400.00
		03/13/2023		SUPPLIES	C1ECS	
				<b>Check No. 352913</b>		<b>13,500.00</b>
				<b>VENDOR TOTAL</b>		<b>13,500.00</b>
<b>TOREUP LLC - 20977</b>						
17118	54930		SERVICES - MARCH	3.100.5.6550.410.540.00.000		110.00
				SUPPLIES		
				<b>Check No. 352914</b>		<b>110.00</b>
				<b>VENDOR TOTAL</b>		<b>110.00</b>
<b>TORI FEUERBORN - 11560</b>						
17073	3/29/23		REIMB FOR CACFP SUPPLIES	3.242.5.5110.450.000.00.055		9.98
				PURCHASE SERVICES - FOOD		
				<b>Check No. 352679</b>		<b>9.98</b>
				<b>VENDOR TOTAL</b>		<b>9.98</b>
<b>TRACI WALSH - 13032</b>						
15846	2/2-2/28/23		MILEAGE	3.100.5.5120.381.114.00.000		44.28
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 352462</b>		<b>44.28</b>
				<b>VENDOR TOTAL</b>		<b>44.28</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>TRITIUM DISPOSAL - 21739</b>						
15980	7174	2302150	EXIT SIGN DISPOSAL	3.100.5.6910.310.530.00.000		6,930.00
		12/29/2022		ENVIRONMENTAL SERVICES		
				<b>Check No. 352577</b>		<b>6,930.00</b>
				<b>VENDOR TOTAL</b>		<b>6,930.00</b>
<b>TRUCK AUTO ELECTRIC - 12927</b>						
16874	25406		6391M - TYHEE SNOWBLOWER DIAGNOSTIC	3.100.5.6640.481.530.00.000		45.00
				EQUIPMENT REPAIR		
16875	25405		5242M - ECHO AIR FILTERS	3.100.5.6640.481.530.00.000		86.50
				EQUIPMENT REPAIR		
				<b>Check No. 352752</b>		<b>131.50</b>
				<b>VENDOR TOTAL</b>		<b>131.50</b>
<b>UBREAKIFIX - 22832</b>						
16873	20431128		1567C - SURFACE PRO SCREEN REPLACEMENTS	3.420.5.6230.550.106.00.000		559.98
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 352650</b>		<b>559.98</b>
				<b>VENDOR TOTAL</b>		<b>559.98</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>						
15979	AR1155249	2302903	Ink for Daniels	3.100.5.5170.410.250.00.000		297.69
		02/28/2023		SUPPLIES - NEW HORIZONS CENTER		
				<b>Check No. 352578</b>		<b>297.69</b>
16338	AR1154501		COPY CHARGES 2/1-2/28/23	3.100.5.5120.410.225.00.000		371.70
				SUPPLIES FMS 6TH GRADE		
16338	AR1154501		COPY CHARGES 2/1-2/28/23	3.100.5.5170.410.250.00.000		94.85
				SUPPLIES - NEW HORIZONS CENTER		
16338	AR1154501		COPY CHARGES 2/1-2/28/23	3.100.5.5150.410.220.00.007		499.70
				SUPPLIES AMS BUSINESS		
16338	AR1154501		COPY CHARGES 2/1-2/28/23	3.100.5.5120.410.114.00.000		16.70
				SUPPLIES ELEM DIRECTOR		
16338	AR1154501		COPY CHARGES 2/1-2/28/23	3.100.5.5120.410.415.00.000		596.89
				SUPPLIES CHU	CHSUPP	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
16338	AR1154501		COPY CHARGES 2/1-2/28/23	3.100.5.5120.410.419.00.000		382.94
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES EDA 3.100.5.5120.410.423.00.000	EDSUPP	489.21
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES ELL 3.100.5.5120.410.427.00.000	ELSUPP	523.87
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES GAT 3.100.5.5120.410.431.00.000	GASUPP	383.48
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES GRE 3.100.5.5120.410.435.00.000	GRSUPP	434.99
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES IND 3.100.5.5120.410.439.00.000	INSUPP	338.65
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES JEF 3.100.5.5120.410.443.00.000	JESUPP	153.50
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES LEW 3.100.5.5120.410.447.00.000	LESUPP	95.54
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES LIN 3.100.5.5120.410.455.00.000	LISUPP	224.81
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES SYR 3.100.5.5120.410.459.00.000	SYSUPP	297.42
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES TEN 3.100.5.5120.410.463.00.000	TESUPP	293.83
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES TYH 3.100.5.5120.410.467.00.000	TYSUPP	232.88
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES WAS 3.100.5.5120.410.475.00.000	WASUPP	261.09
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES WIL 3.100.5.5150.410.205.00.028	WISUPP	555.29
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES CHS STRINGS 3.100.5.5150.410.210.00.000		969.13
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES HHS INSTR OTHER 3.100.5.5150.410.215.00.006	HISUPP	392.65
				SUPPLIES PHS BAND	POBAND	

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16338	AR1154501		COPY CHARGES 2/1-2/28/23	3.100.5.5150.410.215.00.015		24.93
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES PHS ENGLISH 3.100.5.5150.410.230.00.000	POENGL	354.66
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES HMS INSTR OTHER 3.100.5.5150.410.235.00.000	HASUPP	501.92
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES IMS INSTR OTHER 3.100.5.5240.410.108.00.000	IRSUPP	.72
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES G/T 3.100.5.6210.396.108.00.000		14.84
16338	AR1154501		COPY CHARGES 2/1-2/28/23	PROFESSIONAL DEVELOPMENT 3.100.5.6640.410.530.00.000		81.45
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES MAINT OFFICE 3.100.5.6810.420.510.00.000		378.79
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES TRANSPORTATION 3.274.5.5110.410.000.00.000		20.08
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES 3.278.5.5110.410.000.00.000		1.79
16338	AR1154501		COPY CHARGES 2/1-2/28/23	SUPPLIES - TANF 3.610.5.6550.310.000.00.000		226.25
				PROF/TECH SERVICES		
				<b>Check No. 352753</b>		<b>9,214.55</b>
				<b>VENDOR TOTAL</b>		<b>9,512.24</b>
<b>VALLEY OIL COMPANY - 15283</b>						
17103	173698		28132T - 15/40 OIL	3.100.5.6810.428.510.00.850		762.30
				REPAIRS PARTS & SUPPLIES - 85%		
17617	173912		28136T - TRANS FLUID SYN	3.100.5.6810.428.510.00.850		468.50
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 352915</b>		<b>1,230.80</b>
				<b>VENDOR TOTAL</b>		<b>1,230.80</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>						
16263	9929551442		JETPACK/IPAD SERVICES 2/8-3/7/23	3.100.5.6610.418.530.00.000		120.03
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 352754</b>		<b>120.03</b>
16756	9929551441		CELL PHONE SERVICES 2/8-3/7/23	3.273.5.6210.310.846.00.000		111.99
				OTHER PROF/TECH SERVICES #14		
16756	9929551441		CELL PHONE SERVICES 2/8-3/7/23	3.100.5.5120.410.114.00.000		469.17
				SUPPLIES ELEM DIRECTOR		
16756	9929551441		CELL PHONE SERVICES 2/8-3/7/23	3.100.5.6610.351.106.00.000		37.33
				TELEPHONE - VOICE CHARGES		
16756	9929551441		CELL PHONE SERVICES 2/8-3/7/23	3.100.5.6610.355.106.00.000		240.94
				TELEPHONE - CELLULAR CHARG		
16756	9929551441		CELL PHONE SERVICES 2/8-3/7/23	3.100.5.6640.410.530.00.000		386.85
				SUPPLIES MAINT OFFICE		
16756	9929551441		CELL PHONE SERVICES 2/8-3/7/23	3.281.5.6210.391.000.00.220		298.64
				PROFESSIONAL DUES & FEES		
16756	9929551441		CELL PHONE SERVICES 2/8-3/7/23	3.250.5.6210.310.845.00.209		177.88
				OTHER PROF/TECH SERVICES CCLC #12		
				<b>Check No. 352755</b>		<b>1,722.80</b>
16885	9929885585		SPRINKLER LINE SERVICES 2/11-3/10/23	3.100.5.6610.351.106.00.000		252.56
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 352756</b>		<b>252.56</b>
				<b>VENDOR TOTAL</b>		<b>2,095.39</b>
<b>VERN'S RADIOSHACK - 22133</b>						
15873	10042790		6127M LINCOLN AXIS MICROPHONES DOOR STATION	3.420.5.6640.325.000.00.000		59.96
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 352461</b>		<b>59.96</b>
				<b>VENDOR TOTAL</b>		<b>59.96</b>

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		PO DATE		NAME		
<b>VISTA HIGHER LEARNING INC - 20561</b>						
15990	SI266854	2303092	Textbook Supplies	3.100.5.5150.440.210.00.000		4,099.00
		03/08/2023		TEXTBOOKS HHS	HITEXT	
				<b>Check No. 352579</b>		<b>4,099.00</b>
				<b>VENDOR TOTAL</b>		<b>4,099.00</b>
<b>VOLTSTAR PRODUCTIONS INC. - 21104</b>						
17160	22073115-A	2303505	Voltstar Productions Audio Systems - HS Auditorium	3.250.5.5150.550.000.00.210		19,202.50
		04/03/2023		EQUIPMENT - ESSER III		
17621	22073116-A	2303505	Voltstar Productions Audio Systems - HS Auditorium	3.250.5.5150.550.000.00.210		27,539.75
		04/03/2023		EQUIPMENT - ESSER III		
				<b>Check No. 352916</b>		<b>46,742.25</b>
				<b>VENDOR TOTAL</b>		<b>46,742.25</b>
<b>WAL-MART STORE - 9401</b>						
16318	585863777	2302812	Supplies	3.273.5.6210.410.846.00.000		140.15
		02/22/2023		SUPPLIES - CCLC #14		
16336	592961342	2303120	Supplies	3.273.5.6210.410.846.00.000		72.91
		03/09/2023		SUPPLIES - CCLC #14		
16294	582273485	2302804	CTE - NH - Food supplies	3.243.5.5190.410.205.00.099		108.13
		02/22/2023		CHS SUPPLIES IOT		
16300	582339250	2302825	CTE - PHS - Culinary Food	3.243.5.5190.410.205.00.099		71.41
		02/23/2023		CHS SUPPLIES IOT		
16301	582339328	2302826	CTE - CHS - FCS - Food	3.243.5.5190.410.205.00.099		245.64
		02/23/2023		CHS SUPPLIES IOT		
16302	582339429	2302827	CTE - NH - FCS - Food	3.243.5.5190.410.205.00.099		301.87
		02/23/2023		CHS SUPPLIES IOT		
16305	584639928	2302876	CTE - TAC meeting supplies - Animal Science	3.243.5.5190.410.205.00.099		64.37
		02/27/2023		CHS SUPPLIES IOT		
16306	584691102	2302919	CTE PHS FCS Culinary	3.243.5.5190.410.205.00.099		126.33
		02/28/2023		CHS SUPPLIES IOT		
16307	584693304	2302920	CTE CHS FCS Teen Living	3.243.5.5190.410.205.00.099		81.98
		02/28/2023		CHS SUPPLIES IOT		
16334	591811527	2303233	CTE HHS FCS - Teen living	3.243.5.5190.410.205.00.099		109.92
		03/15/2023		CHS SUPPLIES IOT		

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		PO DATE		NAME		
16324	588307787	2303081	Items for Purposeful Play	3.100.5.6210.415.121.00.000		111.29
		03/08/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
16323	588307160	2303082	Clothing for school pantry	3.100.5.6210.415.121.00.000		453.24
		03/08/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
16297	582318269	2302810	Potato bar for FASFA Night	3.100.5.6110.410.122.00.008		77.77
		02/22/2023		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
16298	582318924	2302810	Potato bar for FASFA Night	3.100.5.6110.410.122.00.008		-77.77
		02/22/2023		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
16299	582319199	2302810	Potato bar for FASFA Night	3.100.5.6110.410.122.00.008		73.37
		02/22/2023		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
17093	592918571	2303301	Snacks & supplies for SESTA Training	3.100.5.5120.410.114.00.000		84.10
		03/27/2023		SUPPLIES ELEM DIRECTOR		
17095	593922970	2303301	Snacks & supplies for SESTA Training	3.100.5.5120.410.114.00.000		86.61
		03/27/2023		SUPPLIES ELEM DIRECTOR		
16329	588306252	2303008	Wipes/Tissue	3.100.5.5120.410.431.00.000		141.36
		03/06/2023		SUPPLIES GRE	GRSUPP	
16339	592982351	2302979	Montessori Classroom crates	3.100.5.5120.440.108.00.000		44.22
		03/03/2023		TEXTBOOKS ELEMENTARY		
16293	581705392	2302786	Snacks for SESTA training	3.100.5.5150.410.122.00.000		111.79
		02/21/2023		SUPPLIES SEC DIRECTOR		
16315	585875041	2302938	Refreshments for Principals meeting	3.100.5.5150.410.122.00.000		66.20
		03/01/2023		SUPPLIES SEC DIRECTOR		
16312	585861378	2302939	Classroom supplies for Lisa Baker @ Irving	3.100.5.5150.410.122.00.000		116.71
		03/01/2023		SUPPLIES SEC DIRECTOR		
16313	585861637	2302940	grocery supplies for Lisa Baker @ Irving	3.100.5.5150.410.122.00.000		101.93
		03/01/2023		SUPPLIES SEC DIRECTOR		
16319	587140372	2302990	Walmart grocery/snack purchase by Jeff Wykoff FMS	3.100.5.5150.410.122.00.000		104.87
		03/06/2023		SUPPLIES SEC DIRECTOR		
17094	593228166	2303302	Snacks purchased for Carly Baker-Kalco @ HHS SPED	3.100.5.5150.410.122.00.000		57.06
		03/27/2023		SUPPLIES SEC DIRECTOR		

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		PO DATE		NAME		
16328	587139891	2303047	Supplies for Chemistry	3.100.5.5150.410.205.00.035		39.69
		03/07/2023		SUPPLIES CHS CHEMISTRY		
16326	584370298	2302290	TLC PO's	3.100.5.5150.410.225.00.017		105.24
		01/10/2023		SUPPLIES FMS TLC	FRHO	
16325	581721169	2302779	Science Lab Supplies	3.100.5.5150.410.225.00.026		21.96
		02/21/2023		SUPPLIES FMS SCIENCE	FRSC	
16327	584691831	2302882	Source of Strength	3.100.5.5150.410.225.00.026		9.96
		02/27/2023		SUPPLIES FMS SCIENCE	FRSC	
16331	588879058	2302998	Science Lab Supplies	3.100.5.5150.410.225.00.026		33.75
		03/06/2023		SUPPLIES FMS SCIENCE	FRSC	
16893	593291363	2303223	Lab Science Supplies	3.100.5.5150.410.225.00.026		74.57
		03/14/2023		SUPPLIES FMS SCIENCE	FRSC	
16308	584705679	2302896	Careers cooking supplies	3.100.5.5150.440.108.00.000		110.64
		02/28/2023		TEXTBOOKS SECONDARY		
16335	592938262	2303239	GATE Supplies	3.100.5.5240.410.108.00.000		90.50
		03/15/2023		SUPPLIES G/T		
16311	585821824	2302924	Items for Gift Basket for Chamber Trade Table	3.100.5.6320.410.121.00.000		117.35
		03/01/2023		SUPPLIES PUBL INFO		
16317	587128201	2302965	CACFP Supplies	3.242.5.5110.450.000.00.055		11.56
		03/02/2023		PURCHASE SERVICES - FOOD		
16303	583490448	2302829	Items for Parent Event	3.251.5.7200.383.000.00.000		154.76
		02/23/2023		PARENT ACTIVITIES	C1PAR	
16304	584654493	2302829	Items for Parent Event	3.251.5.7200.383.000.00.000		173.22
		02/23/2023		PARENT ACTIVITIES	C1PAR	
16310	585247485	2302838	Juice and Muffins for Parent Event	3.251.5.7200.383.000.00.000		416.54
		02/23/2023		PARENT ACTIVITIES	C1PAR	
16295	582299988	2302783	Resource Room Supplies	3.274.5.5110.410.000.00.000		125.33
		02/21/2023		SUPPLIES		
16340	593249667	2303251	Resource Room Supplies	3.274.5.5110.410.000.00.000		116.67
		03/15/2023		SUPPLIES		
16316	587128109	2302966	Supplies for Literacy Night	3.274.5.7200.396.000.00.000		110.77
		03/02/2023		FAMILY LITERACY - PROF/DEV		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
16320	588285014	2302870	Literacy Night Supplies	3.274.5.7200.410.000.00.000	66.29
		02/27/2023		SUPPLIES PARENT INVOL	
16295	582299988	2302783	Resource Room Supplies	3.278.5.5110.410.000.00.000	11.19
		02/21/2023		SUPPLIES - TANF	
16340	593249667	2303251	Resource Room Supplies	3.278.5.5110.410.000.00.000	10.42
		03/15/2023		SUPPLIES - TANF	
16316	587128109	2302966	Supplies for Literacy Night	3.278.5.7200.396.000.00.000	9.89
		03/02/2023		FAMILY LITERACY - PROF/DEV	
16320	588285014	2302870	Literacy Night Supplies	3.278.5.7200.410.000.00.000	5.92
		02/27/2023		PARENT INVOLVE SUPPLY	
16296	582317900	2302805	Cleaning/Organizational supplies for MVA	3.250.5.5120.410.000.00.215	63.25
		02/22/2023		SUPPLIES - HCY HOMELESS II	
16309	585245683	2302915	Clothing for MVA	3.250.5.5120.410.000.00.215	19.98
		02/28/2023		SUPPLIES - HCY HOMELESS II	
16314	585866116	2302931	clothing, bedding for MVA	3.250.5.5120.410.000.00.215	260.57
		03/01/2023		SUPPLIES - HCY HOMELESS II	
16321	588293595	2302975	Clothing/bedding for MVA	3.250.5.5120.410.000.00.215	126.70
		03/03/2023		SUPPLIES - HCY HOMELESS II	
16322	588301567	2303019	Cot for MVA student	3.250.5.5120.410.000.00.215	49.98
		03/06/2023		SUPPLIES - HCY HOMELESS II	
16330	589480286	2303078	Shoes for MVA	3.250.5.5120.410.000.00.215	17.98
		03/08/2023		SUPPLIES - HCY HOMELESS II	
16333	591799680	2303207	Clothing for MVA Students	3.250.5.5120.410.000.00.215	98.65
		03/13/2023		SUPPLIES - HCY HOMELESS II	
16332	589510809	2303025	Sources of Strength supplies	3.242.5.6110.306.225.00.324	43.32
		03/06/2023		SOURCES OF STRENGTH GRANT - FMS	
<b>Check No. 352757</b>					<b>5,372.11</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>VENDOR TOTAL</b>						<b>5,372.11</b>
<b>WEST COAST PAPER COMPANY - 8653</b>						
15959	13017704 CR	2301583	Inventory Order	3.100.1.1150.000.000.00.000		-21.60
		10/27/2022		INVENTORY		
15958	13130229	2302731	Inventory Restock	3.100.1.1170.000.000.00.000		95.88
		02/13/2023		CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 352463</b>		<b>74.28</b>
16757	13147210	2302978	Ice Melt restock	3.100.1.1170.000.000.00.000		2,021.25
		03/03/2023		CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 352758</b>		<b>2,021.25</b>
<b>VENDOR TOTAL</b>						<b>2,095.53</b>
<b>WESTERN MOUNTAIN BUS SALES INC - 4908</b>						
15840	0083533-IN		28110T - LIFT SWITCHES	3.100.5.6810.428.510.00.850		92.12
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 352464</b>		<b>92.12</b>
16175	0083649-IN		28122T SWITCH VANDALOCK	3.100.5.6810.428.510.00.850		43.80
				REPAIRS PARTS & SUPPLIES - 85%		
16176	0083591-IN		28122T PUMP BOOSTER	3.100.5.6810.428.510.00.850		667.80
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 352581</b>		<b>711.60</b>
17104	0083680-IN		28127T - VANDAL LOCK SWITCH	3.100.5.6810.428.510.00.850		43.80
				REPAIRS PARTS & SUPPLIES - 85%		
17105	0083695-IN		28127T - KIT PISTON/TURN SWITCH/ACT HTR/PWR MODULE	3.100.5.6810.428.510.00.850		737.72
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 352917</b>		<b>781.52</b>
<b>VENDOR TOTAL</b>						<b>1,585.24</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>WESTERN STATES EQUIPMENT CO. - 843</b>						
17128	IN002331011		6390M - E26 FILTERS	3.100.5.6640.481.530.00.000		314.40
				EQUIPMENT REPAIR		
17130	IN002333711		6776M - SHOP FILTERS	3.100.5.6640.481.530.00.000		122.25
				EQUIPMENT REPAIR		
17131	IN002332439		6390M - E26 FILTER	3.100.5.6640.481.530.00.000		58.20
				EQUIPMENT REPAIR		
				<b>Check No. 352918</b>		<b>494.85</b>
				<b>VENDOR TOTAL</b>		<b>494.85</b>
<b>WILBOOKS - 21712</b>						
16765	45476	2303033 03/07/2023	Book Collections	3.100.5.5120.410.114.00.402		3,050.37
				SUPPLIES - EXT YR READING		
				<b>Check No. 352759</b>		<b>3,050.37</b>
				<b>VENDOR TOTAL</b>		<b>3,050.37</b>
<b>WILLIAM OLSON - 6488</b>						
16154	1/25-3/10/23		MILEAGE	3.100.5.6320.310.105.00.000		63.36
				CONTRACTED SERVICES		
				<b>Check No. 352550</b>		<b>63.36</b>
				<b>VENDOR TOTAL</b>		<b>63.36</b>
<b>WINGERS RESTAURANT - 23034</b>						
16210	230313-10-21	2303132 03/09/2023	Winger's Staff Appreciation Meal	3.242.5.5110.410.000.00.415		350.00
16211	230309-11-11	2303050 03/07/2023	Faculty Lunch/Conferences	3.100.5.6410.410.225.00.000		414.00
				SUPPLIES FMS SCH ADM	FRAD	
				<b>Check No. 352582</b>		<b>764.00</b>
				<b>VENDOR TOTAL</b>		<b>764.00</b>
<b>WOOD INTERPRETING SERVICES LLC - 22662</b>						
16894	308		ASL INTERPRETING SERVICES	3.100.5.6160.310.124.00.000		300.00
				PURCHASED SERVICES		
				<b>Check No. 352761</b>		<b>300.00</b>
				<b>VENDOR TOTAL</b>		<b>300.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>ZANER-BLOSER INC. - 2935</b>						
15978	INVZB08811	2302847	Building Fact Fluency Bundle	3.251.5.5120.410.000.00.000		1,273.80
		02/27/2023		SUPPLIES	C1ECS	
				<b>Check No. 352584</b>		<b>1,273.80</b>
17115	INVZB09592	2302531	Writing Consumable for 2023-24	3.100.5.5120.440.108.00.000		49,140.00
		01/25/2023		TEXTBOOKS ELEMENTARY		
				<b>Check No. 352922</b>		<b>49,140.00</b>
				<b>VENDOR TOTAL</b>		<b>50,413.80</b>
<b>ZIONS - CITY OF CHUBBUCK - 22061</b>						
15763	2/27/23		CHUBBUCK-CHASTIAN	3.100.5.6610.336.415.00.000		950.51
15763	2/27/23		ELLIS-WHITAKER	3.100.5.6610.336.423.00.000		1,161.48
15763	2/27/23		PV-TECH/HAWTHORNE	3.100.5.6610.336.255.00.000		346.25
				WATER/SEWER PVT		
				<b>Check No. 352467</b>		<b>2,458.24</b>
17192	3/30/23		CHUBBUCK/CHASTAIN	3.100.5.6610.336.415.00.000		970.91
				WATER/SEWER CHU		
17192	3/30/23		ELLIS/WHITAKER	3.100.5.6610.336.423.00.000		1,158.82
				WATER/SEWER ELL		
17192	3/30/23		PV-TECH/HAWTHORNE	3.100.5.6610.336.255.00.000		343.56
				WATER/SEWER PVT		
				<b>Check No. 352923</b>		<b>2,473.29</b>
				<b>VENDOR TOTAL</b>		<b>4,931.53</b>
<b>ZIONS BANK - 16781</b>						
15681	02/07/23	2302614	Fan and Books for JDC	3.255.5.6210.410.000.00.320		632.33
		02/02/2023		JDC / SUPPLIES - GENERAL		
15678	76792	2302615	Digital Planner	3.255.5.6210.410.000.00.320		249.99
		02/02/2023		JDC / SUPPLIES - GENERAL		
15680	3792410	2302593	Before Happiness books	3.100.5.5150.410.122.00.022		286.20
		02/01/2023		SUPPLIES - GENERAL -		
				ATHLETIC DIRECTOR		
15689	8MT5TAEF5	2302737	CTE - HHS - FCS - Fabric	3.243.5.5190.410.205.00.099		393.90
		02/13/2023		CHS SUPPLIES IOT		

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		PO DATE		NAME		
15696	AR011357	2302807	CTE - HHS - Greenhouse Aspirator	3.243.5.5190.410.205.00.099		715.00
		02/22/2023		CHS SUPPLIES IOT		
15707	S8483782	2302806	Registration Renewal for 2 Technology Vehicles	3.100.5.6230.410.106.00.000		23.69
		02/22/2023		TECHNOLOGY SUPPLIES		
15700	2/13/23		CRUMBL-ELEM ED	3.100.5.5120.410.114.00.000		67.87
				SUPPLIES ELEM DIRECTOR		
15693	02/22/23	2302777	Vacuum for Ed Center	3.100.5.5150.410.122.00.000		110.98
		02/21/2023		SUPPLIES SEC DIRECTOR		
15694	504795	2302757	NAFME Membership Renewal	3.100.5.5150.410.122.00.031		128.00
		02/16/2023		SUPPLIES SEC MUSIC		
15702	02/24/23		GROVE HOTEL/DAY ON HILL PARKING FEES	3.100.5.6210.396.108.00.000		60.00
				PROFESSIONAL DEVELOPMENT		
15682	02/08/23	2302649	Costco Snacks for ELA publisher presentations	3.100.5.6210.396.108.00.000		169.69
		02/06/2023		PROFESSIONAL DEVELOPMENT		
15683	HTNFJ86N5Z2	2302717	Registration for Visible Learning Conference July	3.100.5.6210.396.108.00.000		2,977.76
		02/10/2023		PROFESSIONAL DEVELOPMENT		
15685	LYNKT34YX33	2302717	Registration for Visible Learning Conference July	3.100.5.6210.396.108.00.000		-45.44
		02/10/2023		PROFESSIONAL DEVELOPMENT		
15686	VJN2ZJDCFGK	2302717	Registration for Visible Learning Conference July	3.100.5.6210.396.108.00.000		-45.44
		02/10/2023		PROFESSIONAL DEVELOPMENT		
15687	PHNXQ8LP48G	2302717	Registration for Visible Learning Conference July	3.100.5.6210.396.108.00.000		-45.44
		02/10/2023		PROFESSIONAL DEVELOPMENT		
15688	XSNKPTV6PY7	2302717	Registration for Visible Learning Conference July	3.100.5.6210.396.108.00.000		-45.44
		02/10/2023		PROFESSIONAL DEVELOPMENT		
15675	797366063		UPS SERVICES 1/21-2/11/23	3.100.5.6320.352.105.00.000		120.00
				POSTAGE		
15690	2/15/23		CRUMBL-K12 ADMIN MTG	3.100.5.6320.410.126.00.000		173.66
				SUPPLIES - SUPT. OFFICE		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
15701	2/20/23		TRILLIUM-DAY ON HILL DINNER W/LEG	3.100.5.6320.410.126.00.000	330.00
15692	02/17/23	2302765	Warehouse Staff Lunch	3.100.5.6510.410.105.00.000	90.22
		02/17/2023		SUPPLIES BUSINESS	BSSUPP
15706	S8401919	2302587	Warehouse vehicle registration renewals	3.100.5.6550.410.540.00.000	23.69
		02/01/2023		SUPPLIES	
15704	S8296403	2302538	License Plate Renewals for Maintenance Dept	3.100.5.6640.428.530.00.000	331.66
		01/25/2023		REPAIR PARTS & SUPPLIES	
15705	S8310544	2302493	License Plates	3.100.5.6640.481.530.00.000	80.13
		01/23/2023		EQUIPMENT REPAIR	
15703	S8295123	2302568	Shop Truck Registration Renewal	3.100.5.6840.420.510.00.000	23.69
		01/26/2023		NON-REIMB SUPPLIES	
15676	73935	2302605	CTE - Hosa Jackets	3.243.5.5190.410.151.00.000	-98.05
		02/01/2023		SUPPLIES PROF-TECH	
				SCHOOL	
15697	19898	2302771	CTE CHS - Fashion - Dress Forms	3.243.5.5190.410.151.00.000	3,807.76
		02/17/2023		SUPPLIES PROF-TECH	
				SCHOOL	
15803	N130223936	2302999	R-Tools purchase	3.245.5.6230.552.106.00.000	82.40
		03/06/2023		STATE CLASSROOM	
				TECHNOLOGY	
15804	AFEF9573	2303000	Secure data Access File Repair recovery software	3.245.5.6230.552.106.00.000	249.00
		03/06/2023		STATE CLASSROOM	
				TECHNOLOGY	
15698	02/27/23	2302801	Refreshments for meetings	3.251.5.6210.396.000.00.000	152.40
		02/22/2023		INSERVICE TRAINING -	C1INS
				PROF/DEV	
15695	2318010312	2302814	SFTI Registration fee	3.251.5.6210.396.000.00.000	129.75
		02/22/2023		INSERVICE TRAINING -	C1INS
				PROF/DEV	
15691	02/16/23	2302695	Cups and cookies	3.251.5.7200.383.000.00.000	70.44
		02/08/2023		PARENT ACTIVITIES	C1PAR
15699	02/27/23.	2302802	Refreshments for Math night	3.251.5.7200.383.000.00.000	232.39
		02/22/2023		PARENT ACTIVITIES	C1PAR

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		PO DATE		NAME		
15677	A HENDRICKS-2302616	2302616	IETA 2023 Conference for Angela Hendricks	3.257.5.6210.396.000.00.000		150.00
		02/02/2023		PROFESSIONAL DEVELOPMENT		
15675	797366063		UPS RETURN TO VERNON COMPUTER 1/13	3.420.5.5120.552.106.00.000		21.32
				NEW TECHNOLOGY EQUIPMENT		
15708	02/16/23.	2302785	Costco Laptops	3.420.5.5120.552.106.00.000		2,999.95
		02/21/2023		NEW TECHNOLOGY EQUIPMENT		
15805	135086	2302886	Replacement drives for AXIS-DAS	3.420.5.6230.554.106.00.000		375.00
		02/27/2023		NETWORK UPGRADES		
15684	WILKES-2302096	2302096	Child Development TBRI Training Hotel Room	3.250.5.6610.310.530.00.210		926.16
		12/12/2022		OTHER PROF/TECH SERVICES		
				<b>Check No. 352468</b>		<b>15,905.22</b>
17284	COVEY-2302001	2302001	Hotel for CUE conf	3.255.5.6210.396.000.00.320		1,105.20
		12/05/2022		JDC / INSERVICE TRAINING - PROF/DEV		
17285	COVEY-2302001.	2302001	Hotel for CUE conf	3.255.5.6210.396.000.00.320		368.40
		12/05/2022		JDC / INSERVICE TRAINING - PROF/DEV		
17239	SPENCER-2303133	2303133	Child Nutrition Conference	3.255.5.6210.396.000.00.320		659.00
		03/09/2023		JDC / INSERVICE TRAINING - PROF/DEV		
17244	SERV FEE-2303227	2303227	Flight for NCNC conf	3.255.5.6210.396.000.00.320		30.00
		03/14/2023		JDC / INSERVICE TRAINING - PROF/DEV		
17248	SPENCER-2303227	2303227	Flight for NCNC conf	3.255.5.6210.396.000.00.320		716.39
		03/14/2023		JDC / INSERVICE TRAINING - PROF/DEV		
17249	38NTZZG9SPS	2303237	Children's Justice Conf for JDC	3.255.5.6210.396.000.00.320		200.00
		03/15/2023		JDC / INSERVICE TRAINING - PROF/DEV		
17250	AGENT FEE-2303259	2303259	Flight for Children's Justice Conf	3.255.5.6210.396.000.00.320		30.00
		03/15/2023		JDC / INSERVICE TRAINING - PROF/DEV		

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		PO DATE		NAME	SHORT NAME
17264	KELLEY-2303259	2303259	Flight for Children's Justice Conf	3.255.5.6210.396.000.00.320	674.39
		03/15/2023		JDC / INSERVICE TRAINING - PROF/DEV	
17288	WGNDX37D6BF	2303295	Children's Justice Conf for JDC	3.255.5.6210.396.000.00.320	300.00
		03/27/2023		JDC / INSERVICE TRAINING - PROF/DEV	
17289	AGENT FEE-2303308	2303308	Flight for Children's Justice Conf	3.255.5.6210.396.000.00.320	30.00
		03/27/2023		JDC / INSERVICE TRAINING - PROF/DEV	
17290	LUCIO-2303308	2303308	Flight for Children's Justice Conf	3.255.5.6210.396.000.00.320	824.39
		03/27/2023		JDC / INSERVICE TRAINING - PROF/DEV	
17225	3906	2302518	Travel-sales tax refund	3.273.5.6210.382.846.00.000	-36.44
		01/25/2023		TRAVEL - OUT OF DISTRICT #14	
17238	03/13/23	2303179	CTE - CHS Business Tac Supplies	3.243.5.5190.410.205.00.099	152.85
		03/13/2023		CHS SUPPLIES IOT	
17268	FISHER CR-2302213	2302213	Hotel rooms for the NAEF Conference	3.100.5.6210.415.121.00.000	-55.37
		01/05/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
17269	SPRAGUE CR-2302213	2302213	Hotel rooms for the NAEF Conference	3.100.5.6210.415.121.00.000	-55.37
		01/05/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
17270	MALDONADO CR-2302213	2302213	Hotel rooms for the NAEF Conference	3.100.5.6210.415.121.00.000	-55.37
		01/05/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
17273	FISHER CR-2302213.	2302213	Hotel rooms for the NAEF Conference	3.100.5.6210.415.121.00.000	-134.45
		01/05/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
17274	SPRAGUE CR-2302213.	2302213	Hotel rooms for the NAEF Conference	3.100.5.6210.415.121.00.000	-134.45
		01/05/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
17281	MALDONADOCR-2302213	2302213	Hotel rooms for the NAEF Conference	3.100.5.6210.415.121.00.000	-134.45
		01/05/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	

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		PO DATE		NAME	SHORT NAME
17228	FISHER-2303125	2303125	Hotel rooms for NAEF Conference in Vegas	3.100.5.6210.415.121.00.000	101.70
		03/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
17229	SPRAGUE-2303125	2303125	Hotel rooms for NAEF Conference in Vegas	3.100.5.6210.415.121.00.000	101.70
		03/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
17230	MALDONADO-2303125	2303125	Hotel rooms for NAEF Conference in Vegas	3.100.5.6210.415.121.00.000	101.70
		03/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
17232	BIRD-2303125	2303125	Hotel rooms for NAEF Conference in Vegas	3.100.5.6210.415.121.00.000	101.70
		03/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
17234	BIRD-2303125.	2303125	Hotel rooms for NAEF Conference in Vegas	3.100.5.6210.415.121.00.000	420.36
		03/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
17236	BIRD CR-2303125	2303125	Hotel rooms for NAEF Conference in Vegas	3.100.5.6210.415.121.00.000	-420.36
		03/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
17267	SPRAGUE-2303125.	2303125	Hotel rooms for NAEF Conference in Vegas	3.100.5.6210.415.121.00.000	247.47
		03/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
17240	JOHNSON-2303188	2303188	Registration fees for NAEYC Conf	3.100.5.5120.396.114.00.402	570.00
		03/13/2023		INSERVICE TRAINING - PROF/DEV	
17241	BALMER-2303188	2303188	Registration fees for NAEYC Conf	3.100.5.5120.396.114.00.402	570.00
		03/13/2023		INSERVICE TRAINING - PROF/DEV	
17245	SERV FEE-2303231	2303231	Flights for NAEYC conf	3.100.5.5120.396.114.00.402	60.00
		03/15/2023		INSERVICE TRAINING - PROF/DEV	
17246	JOHNSON-2303231	2303231	Flights for NAEYC conf	3.100.5.5120.396.114.00.402	613.41
		03/15/2023		INSERVICE TRAINING - PROF/DEV	
17247	BALMER-2303231	2303231	Flights for NAEYC conf	3.100.5.5120.396.114.00.402	613.41
		03/15/2023		INSERVICE TRAINING - PROF/DEV	



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
17252	LOPEZ-2302474	2302474	SFTI Conference - Hotel Rooms	3.278.5.6210.382.000.00.000	4.40
		01/20/2023		OUT-DISTRICT TRAVEL	
17253	CARDONA-2302474	2302474	SFTI Conference - Hotel Rooms	3.278.5.6210.382.000.00.000	4.40
		01/20/2023		OUT-DISTRICT TRAVEL	
17254	FAIR-2302474	2302474	SFTI Conference - Hotel Rooms	3.278.5.6210.382.000.00.000	4.40
		01/20/2023		OUT-DISTRICT TRAVEL	
17256	KUHLMAN-2302474	2302474	SFTI Conference - Hotel Rooms	3.278.5.6210.382.000.00.000	4.89
		01/20/2023		OUT-DISTRICT TRAVEL	
17260	SEE-2302474	2302474	SFTI Conference - Hotel Rooms	3.278.5.6210.382.000.00.000	4.89
		01/20/2023		OUT-DISTRICT TRAVEL	
17227	03/09/23	2302934	Supplies	3.100.5.5120.410.114.00.000	120.90
		03/01/2023		SUPPLIES ELEM DIRECTOR	
17224	03/08/23	2303087	Purpose Play Mtg	3.100.5.5120.410.114.00.000	19.98
		03/08/2023		SUPPLIES ELEM DIRECTOR	
17242	CHS DEBATE-2302974	2302974	Hotel for State Debate	3.100.5.5310.385.122.00.000	2,461.00
		03/03/2023		NON-REIMB ACTIVITY MILEAGE	
17226	PETTIT-2303090	2303090	Sue Pettit flight to Orlando	3.100.5.6210.396.108.00.000	1,477.90
		03/08/2023		PROFESSIONAL DEVELOPMENT	
17233	PETTIT-2303091	2303091	Sue Pettit JHotel to Orlando	3.100.5.6210.396.108.00.000	291.38
		03/08/2023		PROFESSIONAL DEVELOPMENT	
17588	KDAKVN		LSOFT TECHNOLOGIES-ACTIVE KILLDISK FOREIGN CURR FE	3.100.5.6230.361.106.00.000	2.09
				ANNUAL SCHOOL LICENSE FEE	
17589	KDAKVN.		LSOFT TECHNOLOGIES-ACTIVE KILLDISK	3.100.5.6230.361.106.00.000	69.69
				ANNUAL SCHOOL LICENSE FEE	
17590	853988113		DIGITAL RIVER INC-AOMEI PA PRO	3.100.5.6230.361.106.00.000	59.95
				ANNUAL SCHOOL LICENSE FEE	
17591	SMTP2GO-20238	2303199	SMTP2GO block of 1g archived emails	3.100.5.6230.361.106.00.000	103.50
		03/13/2023		ANNUAL SCHOOL LICENSE FEE	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
17217	256992856	2302861	Lunch for Key Communicators	3.100.5.6320.313.121.00.000	302.46
		02/27/2023		PUBLISHING & ADVERTISING	
17181	797366103		UPS SERVICES 2/18-3/11/23	3.100.5.6320.352.105.00.000	120.00
				POSTAGE	
17271	AGENT FEE-2303068	2303068	Flights for the NSPRA Annual Conference	3.100.5.6320.382.121.00.000	60.00
		03/08/2023		TRAVEL OUT DIST PUBLIC INF	
17282	FISHER-2303068	2303068	Flights for the NSPRA Annual Conference	3.100.5.6320.382.121.00.000	1,070.39
		03/08/2023		TRAVEL OUT DIST PUBLIC INF	
17283	SPRAGUE-2303068	2303068	Flights for the NSPRA Annual Conference	3.100.5.6320.382.121.00.000	1,070.39
		03/08/2023		TRAVEL OUT DIST PUBLIC INF	
17587	1162	2303048	Telephone Handset Cords	3.100.5.6640.410.106.00.000	67.91
		03/07/2023		TELECOMMUNICATIONS SUPPLIE	
17187	14772396.	2302888	THERMOSTATS	3.100.5.6640.471.530.00.000	76.39
		02/27/2023		BUILDING REPAIRS	
17287	83663125	2302951	CTE Leading Idaho Grant - Culinary sink	3.243.5.5190.550.151.00.000	4,684.60
		03/01/2023		EQUIPMENT PROF-TECH SCHOOL	
17243	83659028	2302952	CTE - Leading Idaho Grant - Culinary	3.243.5.5190.550.151.00.000	3,554.00
		03/01/2023		EQUIPMENT PROF-TECH SCHOOL	
17291	84343036	2303070	CTE - Leading Idaho Grant	3.243.5.5190.550.151.00.000	3,680.10
		03/08/2023		EQUIPMENT PROF-TECH SCHOOL	
17293	84342701	2303076	CTE - Leading Idaho Grant - Culinary - Freezer	3.243.5.5190.550.151.00.000	4,349.00
		03/08/2023		EQUIPMENT PROF-TECH SCHOOL	
17292	84342292	2303077	CTE - Leading Idaho Grant - Culinary -Refrigerator	3.243.5.5190.550.151.00.000	3,999.00
		03/08/2023		EQUIPMENT PROF-TECH SCHOOL	
17265	83885432	2303103	CTE - Leading Idaho Grant - Culinary	3.243.5.5190.550.151.00.000	5,194.00
		03/08/2023		EQUIPMENT PROF-TECH SCHOOL	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
17195	CY1XE1WP3A	2302851	Prevention Conference Registration fees	3.251.5.6210.396.000.00.000	700.00
		02/27/2023		INSERVICE TRAINING - PROF/DEV	C1INS
17223	CY0WK4S1O3	2303058	Prevention Conference Registration fees	3.251.5.6210.396.000.00.000	175.00
		03/07/2023		INSERVICE TRAINING - PROF/DEV	C1INS
17222	R673318576	2303059	Specialized Self-Care course fees	3.251.5.6210.396.000.00.000	156.00
		03/07/2023		INSERVICE TRAINING - PROF/DEV	C1INS
17231	03/10/23	2303109	Refreshments for PD Trainings	3.251.5.6210.396.000.00.000	89.33
		03/09/2023		INSERVICE TRAINING - PROF/DEV	C1INS
17193	02/28/23	2302894	Pizza for Parent Event	3.251.5.7200.383.000.00.000	59.70
		02/28/2023		PARENT ACTIVITIES	C1PAR
17219	743478441	2302318	"Fingerspelling" webinar for Patricia Ekizian	3.257.5.6210.396.000.00.000	125.00
		01/10/2023		PROFESSIONAL DEVELOPMENT	
17594	CY0ZL3QURP	2303424	Registration for IPSC in Boise May 3	3.271.5.5120.396.108.00.000	525.00
		03/30/2023		TEACHER QUALITY PROF DEV	
17252	LOPEZ-2302474	2302474	SFTI Conference - Hotel Rooms	3.276.5.5110.382.000.00.000	263.60
		01/20/2023		TRAVEL OUT DIST	
17253	CARDONA-2302474	2302474	SFTI Conference - Hotel Rooms	3.276.5.5110.382.000.00.000	263.60
		01/20/2023		TRAVEL OUT DIST	
17254	FAIR-2302474	2302474	SFTI Conference - Hotel Rooms	3.276.5.5110.382.000.00.000	263.60
		01/20/2023		TRAVEL OUT DIST	
17256	KUHLMAN-2302474	2302474	SFTI Conference - Hotel Rooms	3.276.5.5110.382.000.00.000	293.11
		01/20/2023		TRAVEL OUT DIST	
17260	SEE-2302474	2302474	SFTI Conference - Hotel Rooms	3.276.5.5110.382.000.00.000	293.11
		01/20/2023		TRAVEL OUT DIST	
17286	FEUERBORN-2302310	2302310	Manchester Grand Hyatt San Diego - Tori Feuerborn	3.276.5.5110.396.000.00.000	191.66
		01/10/2023		INSERVICE TRAINING - PROF/DEV	
17286	FEUERBORN-2302310	2302310	Manchester Grand Hyatt San Diego - Tori Feuerborn	3.278.5.6210.396.000.00.000	17.12
		01/10/2023		INSERVICE TRAINING - PROF/DEV	

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17593	INV-US455662		YUBICO-YUBIKEY FIDO/NFC	3.420.5.6230.554.106.00.000		990.00
17584	INV-51436	2302906 02/28/2023	Data Restore	3.420.5.6230.554.106.00.000	NETWORK UPGRADES	19,824.00
17585	852332343	2303017 03/06/2023	DataNumen Excel File Repair Software	3.420.5.6230.554.106.00.000	NETWORK UPGRADES	89.95
17586	853162333	2303018 03/06/2023	DataNumen Zip File Repair Software	3.420.5.6230.554.106.00.000	NETWORK UPGRADES	49.95
17592	INV-51489	2303257 03/15/2023	File Savers Data Recovery Additional Files	3.420.5.6230.554.106.00.000	NETWORK UPGRADES	399.00
17195	CY1XE1WP3A	2302851 02/27/2023	Prevention Conference Registration fees	3.250.5.5150.410.000.00.209	SUPPLIES - LEARNING LOSS	875.00
17220	1942520852	2302798 02/22/2023	Gas cards for MVA Transportation	3.250.5.5120.410.000.00.215	SUPPLIES - HCY HOMELESS II	480.00
17186	14772396	2302888 02/27/2023	THERMOSTATS	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	53.99
				<b>Check No. 352924</b>		<b>66,547.15</b>
				<b>Check No. 352925</b>		<b>53.99</b>
				<b>VENDOR TOTAL</b>		<b>82,506.36</b>

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	979,455.79
242	SPECIAL GRANTS FUND	28,156.66
243	STATE PROF-TECH ED FUND	53,023.71
245	STATE TECHNOLOGY FUND	23,720.47
246	SDFS STATE TOBACCO TAX	4,912.58
250	ESSERF FUND	227,037.79
251	TITLE I-A BASIC	78,238.15
255	TITLE I-D NEG AND DEL CHILDREN	9,129.48
257	IDEA PART B	2,787.58
258	IDEA PART B PRESCHOOL	922.25
260	MEDICAID	209,456.09
263	CARL PERKINS PROFESSIONAL-TECHNICAL	993.11
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	362.12
271	TITLE II-A TEACHER QUALITY	3,261.20
273	TITLE IV 21ST CENTURY CLC	1,775.36
274	HEAD START	16,777.27
276	HEAD START TRAINING GRANT	1,935.88
278	HEAD START T.A.N.F. GRANT	1,499.80
281	IDAHO BLENDED LEARNING FUND	490.74
420	SCHOOL PLANT FACILITY FUND	377,598.68
610	PRINT SHOP FUND	5,970.97
<b>Grand Total</b>		<b>2,027,505.68</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>ALEISHA ASLETT - 23041</b>						
16259	3/10/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		50.00
				REIMB. LUNCH SALES		
				<b>Check No. 39032</b>		<b>50.00</b>
				<b>VENDOR TOTAL</b>		<b>50.00</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
15969	LBLA2371136	2300081	Laundry	3.290.5.7100.425.000.00.000		234.15
		06/14/2022		LAUNDRY SUPPLIES		
				<b>Check No. 39012</b>		<b>234.15</b>
16004	LBLA2371883	2300081	Laundry	3.290.5.7100.425.000.00.000		569.15
		06/14/2022		LAUNDRY SUPPLIES		
16085	LBLA2372267	2300081	Laundry	3.290.5.7100.425.000.00.000		132.29
		06/14/2022		LAUNDRY SUPPLIES		
				<b>Check No. 39033</b>		<b>701.44</b>
16292	LBLA2373107	2300081	Laundry	3.290.5.7100.425.000.00.000		112.50
		06/14/2022		LAUNDRY SUPPLIES		
16776	LBLA2373868	2300081	Laundry	3.290.5.7100.425.000.00.000		600.63
		06/14/2022		LAUNDRY SUPPLIES		
16887	LBLA2362402	2300081	Laundry	3.290.5.7100.425.000.00.000		170.13
		06/14/2022		LAUNDRY SUPPLIES		
16888	LBLA2363984	2300081	Laundry	3.290.5.7100.425.000.00.000		540.16
		06/14/2022		LAUNDRY SUPPLIES		
16889	LBLA2365214	2300081	Laundry	3.290.5.7100.425.000.00.000		107.83
		06/14/2022		LAUNDRY SUPPLIES		
16890	LBLA2366389	2300081	Laundry	3.290.5.7100.425.000.00.000		87.08
		06/14/2022		LAUNDRY SUPPLIES		
16934	LBLA2376301	2300081	Laundry	3.290.5.7100.425.000.00.000		105.25
		06/14/2022		LAUNDRY SUPPLIES		
17001	LBLA2377145	2300081	Laundry	3.290.5.7100.425.000.00.000		125.76
		06/14/2022		LAUNDRY SUPPLIES		
				<b>Check No. 39057</b>		<b>1,849.34</b>
17221	LBLA2377920	2300081	Laundry	3.290.5.7100.425.000.00.000		642.11
		06/14/2022		LAUNDRY SUPPLIES		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
17671	LBLA2378321	2300081	Laundry	3.290.5.7100.425.000.00.000	152.36
		06/14/2022		LAUNDRY SUPPLIES	
				<b>Check No. 39076</b>	<b>794.47</b>
				<b>VENDOR TOTAL</b>	<b>3,579.40</b>
<b>AMAZON CAPITAL SERVICES, INC. - 22976</b>					
15727	1MH1-9CKC-QWWK	2302681	Office Supplies	3.290.5.7100.410.000.00.000	44.96
		02/08/2023		SUPPLIES GENERAL	
15728	19QR-NN9N-C3WD	2302681	Office Supplies	3.290.5.7100.410.000.00.000	-44.96
		02/08/2023		SUPPLIES GENERAL	
15937	1LDP-CHCY-6N7N	2302937	office supplies	3.290.5.7100.410.000.00.000	84.50
		03/01/2023		SUPPLIES GENERAL	
				<b>Check No. 39013</b>	<b>84.50</b>
16236	1DX1-FVLP-D9KQ	2302449	Office Supplies	3.290.5.7100.410.000.00.000	122.48
		01/20/2023		SUPPLIES GENERAL	
15992	1L1T-VF1F-6JKL	2302772	Office Supplies	3.290.5.7100.410.000.00.000	93.14
		02/17/2023		SUPPLIES GENERAL	
15993	1X9G-J9KR-11N4	2302913	Office Supplies	3.290.5.7100.410.000.00.000	41.97
		02/28/2023		SUPPLIES GENERAL	
				<b>Check No. 39034</b>	<b>257.59</b>
16817	14CR-3DMM-67WD	2303253	Office Supplies	3.290.5.7100.410.000.00.000	49.04
		03/15/2023		SUPPLIES GENERAL	
				<b>Check No. 39058</b>	<b>49.04</b>
				<b>VENDOR TOTAL</b>	<b>391.13</b>
<b>ANNIES FROZEN YOQURT - 23063</b>					
17713	26296		25374S FORZEN YORURT CHOCOLATE MIX/VANILLA MIX	3.290.5.7100.450.000.00.000	9,216.00
17714	26353		25374S GROZEN YOGURT DELIVERY FEE	3.290.5.7100.450.000.00.000	1,500.00
				FOOD	
				<b>Check No. 39077</b>	<b>10,716.00</b>
				<b>VENDOR TOTAL</b>	<b>10,716.00</b>
<b>BONITA BAUER - 12410</b>					
15731	2/1-2/28/23		MILEAGE	3.290.5.7100.381.000.00.000	74.66

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST		
				<b>Check No. 39014</b>		<b>74.66</b>
				<b>VENDOR TOTAL</b>		<b>74.66</b>
<b>BRADY INDUSTRIES LLC - 5168</b>						
16116	7878343		17649SS SUPPLIES	3.290.5.7100.410.000.00.000		1,350.05
				SUPPLIES GENERAL		
16192	7889005		17658SS SUPPLIES PALLET WRAP	3.290.5.7100.410.000.00.000		230.80
				SUPPLIES GENERAL		
16116	7878343		17649SS TRAY COST	3.290.5.7100.411.000.00.000		435.60
				SUPPLIES TRAY COST		
				<b>Check No. 39035</b>		<b>2,016.45</b>
				<b>VENDOR TOTAL</b>		<b>2,016.45</b>
<b>CHARLIE'S PRODUCE - 22255</b>						
15767	10039097		17637SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		4,737.58
				FOOD		
				<b>Check No. 39015</b>		<b>4,737.58</b>
16100	10040212		17638SS FFVP BLUEBERRIES	3.290.5.7100.450.439.00.000		374.40
				FRESH FRUITS & VEGGIES- JEFFERSON		
16245	10042495		17659SS FOOD PRODUCE FFVP-PEPINO MELON	3.290.5.7100.450.439.00.000		926.40
				FRESH FRUITS & VEGGIES- JEFFERSON		
16100	10040212		17638SS FOOD ITEMS	3.290.5.7100.450.000.00.000		2,352.57
				FOOD		
16117	10040865		17650SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		1,766.35
				FOOD		
16118	10041850		17651SS FOOD ITEMS	3.290.5.7100.450.000.00.000		2,567.35
				FOOD		
16245	10042495		17659SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		2,907.60
				FOOD		
				<b>Check No. 39036</b>		<b>10,894.67</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17048	10046589		17676SS FOOD ITEMS FFVP CANTALOUPE	3.290.5.7100.450.439.00.000		596.75
16832	10043507		17660SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	4,351.53
16835	10044105		17670SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FOOD	1,761.20
17048	10046589		17676SS FOOD ITEMS	3.290.5.7100.450.000.00.000	FOOD	1,574.05
17048	10046589		17676SS FOOD ITEMS SUPPLY CHAIN	3.290.5.7100.450.000.00.219	FOOD	1,747.40
					FOOD - SUPPLY CHAIN ASST.	
					<b>Check No. 39059</b>	<b>10,030.93</b>
					<b>VENDOR TOTAL</b>	<b>25,663.18</b>
<b>CHLOE MILES - 23047</b>						
16978	3/27/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		41.42
					REIMB. LUNCH SALES	
					<b>Check No. 39060</b>	<b>41.42</b>
					<b>VENDOR TOTAL</b>	<b>41.42</b>
<b>CHRISTA NEIFERT - 1490</b>						
16009	12/1-3/1/23		MILEAGE	3.290.5.7100.381.000.00.000		54.96
					TRAVEL IN DIST	
					<b>Check No. 39043</b>	<b>54.96</b>
					<b>VENDOR TOTAL</b>	<b>54.96</b>
<b>CIJI THORNOCK - 10752</b>						
16049	2/21-2/28/23		MILEAGE	3.290.5.7100.381.000.00.000		28.44
					TRAVEL IN DIST	
					<b>Check No. 39048</b>	<b>28.44</b>
					<b>VENDOR TOTAL</b>	<b>28.44</b>
<b>DEBORAH WORKMAN - 18</b>						
15976	1/12-3/7/23		MILEAGE	3.290.5.7100.381.000.00.000		242.04
					TRAVEL IN DIST	
					<b>Check No. 39052</b>	<b>242.04</b>
					<b>VENDOR TOTAL</b>	<b>242.04</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>DONNA CAMACHO - 23037</b>						
15955	3/6/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		92.00
				REIMB. LUNCH SALES		
				<b>Check No. 39018</b>		<b>92.00</b>
				<b>VENDOR TOTAL</b>		<b>92.00</b>
<b>FRANZ FAMILY BAKERIES - 20655</b>						
15711	153077005835	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		168.30
		06/14/2022		FOOD		
15913	153077005845	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		80.60
		06/14/2022		FOOD		
15914	153077005865	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		749.10
		06/14/2022		FOOD		
15927	153077005878	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		48.40
		06/14/2022		FOOD		
				<b>Check No. 39019</b>		<b>1,046.40</b>
16005	153077005891	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		621.40
		06/14/2022		FOOD		
16257	153077005919	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		225.40
		06/14/2022		FOOD		
16258	153077005932	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		60.50
		06/14/2022		FOOD		
				<b>Check No. 39037</b>		<b>907.30</b>
16774	153077005943	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		107.80
		06/14/2022		FOOD		
16777	153077006015	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		614.10
		06/14/2022		FOOD		
				<b>Check No. 39062</b>		<b>721.90</b>
17235	153077006037	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		322.06
		06/14/2022		FOOD		
17670	153077006065	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		255.10
		06/14/2022		FOOD		
				<b>Check No. 39078</b>		<b>577.16</b>
				<b>VENDOR TOTAL</b>		<b>3,252.76</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>FRED MEYER STORES, INC. - 1591</b>						
	16132	382732		25377S JETPUFF/JOVIAL/FUDS BREAD	3.290.5.7100.450.000.00.000	207.38
					FOOD	
					<b>Check No. 39038</b>	<b>207.38</b>
					<b>VENDOR TOTAL</b>	<b>207.38</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
	15735	4079470-01		17639SS SUPPLIES	3.290.5.7100.410.000.00.000	106.64
					SUPPLIES GENERAL	
					<b>Check No. 39020</b>	<b>106.64</b>
	16836	4079975		17671SS SUPPLIES	3.290.5.7100.410.000.00.000	459.49
					SUPPLIES GENERAL	
	16836	4079975		17671SS TRAY COST	3.290.5.7100.411.000.00.000	6,543.05
					SUPPLIES TRAY COST	
					<b>Check No. 39063</b>	<b>7,002.54</b>
					<b>VENDOR TOTAL</b>	<b>7,109.18</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>						
	15733	01866248		17642SS FOOD PRODUCE FFVP-RADICCHIO	3.290.5.7100.450.439.00.000	224.00
					FRESH FRUITS & VEGGIES-JEFFERSON	
	15734	01866249		17641SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	213.31
					FOOD	
					<b>Check No. 39021</b>	<b>437.31</b>
	16101	01868017		17640SS FOOD PRODUCE FFVP	3.290.5.7100.450.439.00.000	3,939.12
					FRESH FRUITS & VEGGIES-JEFFERSON	
	16104	01870646		17652SS FOOD PRODUCE	3.290.5.7100.450.439.00.000	155.00
					FRESH FRUITS & VEGGIES-JEFFERSON	
	16103	01868012		17643SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	58.01
					FOOD	
	16105	01870644		17653SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	40.43
					FOOD	
	16191	01870647		17661SS FOOD ITEMS	3.290.5.7100.450.000.00.000	64.19

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
				FOOD	
				<b>Check No. 39039</b>	<b>4,256.75</b>
16833	01872777		17662SS FOOD PRODUCE FFVP GUAVA/PURPLE POTATO/ENDI	3.290.5.7100.450.439.00.000	2,005.00
				FRESH FRUITS & VEGGIES-JEFFERSON	
16829	01873091		17663SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	309.35
				FOOD	
				<b>Check No. 39064</b>	<b>2,314.35</b>
17150	01876740		17677SS FFVP PASSION FRUIT	3.290.5.7100.450.439.00.000	2,337.50
				FRESH FRUITS & VEGGIES-JEFFERSON	
17153	01876739		17678SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	196.26
				FOOD	
				<b>Check No. 39079</b>	<b>2,533.76</b>
				<b>VENDOR TOTAL</b>	<b>9,542.17</b>
<b>GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907</b>					
17069	33651767		17679SS MONTHLY PRINTER CHARGES	3.290.5.7100.410.000.00.000	139.06
				SUPPLIES GENERAL	
				<b>Check No. 39065</b>	<b>139.06</b>
				<b>VENDOR TOTAL</b>	<b>139.06</b>
<b>HOBART SERVICE - 2842</b>					
17047	35659482		17682SS PARTS & REPAIR	3.290.5.7100.428.000.00.000	1,164.59
				REPAIR PARTS & SUPPLIES	
17063	35660009		17681SS PARTS & REPAIR OVEN	3.290.5.7100.428.000.00.000	279.50
				REPAIR PARTS & SUPPLIES	
17067	35658349		17680SS PARTS & REPAIR DISHWASHER	3.290.5.7100.428.000.00.000	596.00
				REPAIR PARTS & SUPPLIES	
				<b>Check No. 39066</b>	<b>2,040.09</b>
				<b>VENDOR TOTAL</b>	<b>2,040.09</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>HOME DEPOT 783 - 15779</b>						
16246	4154197		25385S HOT WATER HOSE	3.290.5.7100.410.000.00.000		12.56
				SUPPLIES GENERAL		
16247	8154424		25385S HOT WATER HOSE	3.290.5.7100.410.000.00.000		-12.56
				SUPPLIES GENERAL		
16248	8154425		25385S HOT WATER HOSE	3.290.5.7100.410.000.00.000		11.85
				SUPPLIES GENERAL		
				<b>Check No. 39040</b>		<b>11.85</b>
				<b>VENDOR TOTAL</b>		<b>11.85</b>
<b>HUI MIN CHRISTENSEN - 23042</b>						
16260	3/10/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		244.51
				REIMB. LUNCH SALES		
				<b>Check No. 39041</b>		<b>244.51</b>
				<b>VENDOR TOTAL</b>		<b>244.51</b>
<b>INFORMATION TECHNOLOGY CORE - 22704</b>						
16945	NAS-4463742	2302760 02/16/2023	Laptops for Food Service	3.290.5.7100.410.000.00.000		24,900.00
				SUPPLIES GENERAL		
				<b>Check No. 39061</b>		<b>24,900.00</b>
				<b>VENDOR TOTAL</b>		<b>24,900.00</b>
<b>JODY DIETZ - 6190</b>						
15905	2/1-2/28/23		MILEAGE	3.290.5.7100.381.000.00.000		71.94
				TRAVEL IN DIST		
				<b>Check No. 39017</b>		<b>71.94</b>
				<b>VENDOR TOTAL</b>		<b>71.94</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
15808	47-00185249		27889T K60 MIRROR	3.290.5.7100.428.000.00.000		33.54
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 39026</b>		<b>33.54</b>
				<b>VENDOR TOTAL</b>		<b>33.54</b>
<b>LASER XPRESS - 10922</b>						
17061	203489		17684SS SUPPLIES PRINTER INK	3.290.5.7100.410.000.00.000		69.95
				SUPPLIES GENERAL		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
17062	203393		17683SS SUPPLIES PRINTER INK	3.290.5.7100.410.000.00.000		75.00
				SUPPLIES GENERAL		
				<b>Check No. 39067</b>		<b>144.95</b>
				<b>VENDOR TOTAL</b>		<b>144.95</b>
<b>MEADOW GOLD DAIRY - BOISE - 1688</b>						
15777	145436481		MILK	3.290.5.7100.450.000.00.219		97.08
15778	145436857		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		97.08
15779	145437240		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		97.08
15780	145924451		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		1,854.25
15781	145924758		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		3,928.45
15782	145924770		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		2,036.73
15783	145924774		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		3,763.87
15784	145924783		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		2,410.77
15785	145925091		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		3,630.82
15786	145925106		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		1,206.24
15787	145925115		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		352.50
15788	145925421		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		2,647.73
15789	145925432		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		1,213.72
15790	145925540		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		4,422.87

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15791	145925850		MILK	3.290.5.7100.450.000.00.219		3,613.34
15792	145925862		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	1,617.07
15793	145436480		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	129.39
15794	145436856		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	145.57
15795	145437239		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	161.75
15796	145437617		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	177.93
15797	145437618		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	97.08
15798	145925866		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	3,604.40
15799	145925102		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	1,664.88
<b>Check No. 39022</b>						<b>38,970.60</b>
<b>VENDOR TOTAL</b>						<b>38,970.60</b>
<b>MICHELLE LANGFORD - 10790</b>						
16124	1/19-2/24/23		MILEAGE	3.290.5.7100.381.000.00.000	TRAVEL IN DIST	11.76
<b>Check No. 39042</b>						<b>11.76</b>
<b>VENDOR TOTAL</b>						<b>11.76</b>
<b>MICHELLE THOMAS - 23033</b>						
15671	3/1/23		STUDENT LUNCH ACCOUNT REFUNDS	3.290.4.4161.100.000.00.000	REIMB. LUNCH SALES	16.20
<b>Check No. 39023</b>						<b>16.20</b>
<b>VENDOR TOTAL</b>						<b>16.20</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
17175	139008		28058T K83 OIL FILTER/SYNTHETIC 5W30 OIL	3.290.5.7100.428.000.00.000		55.66

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				REPAIR PARTS & SUPPLIES		
				<b>Check No. 39080</b>		<b>55.66</b>
				<b>VENDOR TOTAL</b>		<b>55.66</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>						
15768	8264964		17644SS FOOD ITEMS	3.290.5.7100.450.000.00.000		10,067.43
				FOOD		
				<b>Check No. 39024</b>		<b>10,067.43</b>
16122	8273225		17655SS TRAY COST	3.290.5.7100.411.000.00.000		5,205.93
16102	8266947		17645SS FOOD ITEMS	3.290.5.7100.450.000.00.000		1,184.62
				FOOD		
16121	8275075		17654SS FOOD ITEMS	3.290.5.7100.450.000.00.000		1,831.35
				FOOD		
16122	8273225		17655SS FOOD ITEMS	3.290.5.7100.450.000.00.000		14,730.56
				FOOD		
16122	8273225		17655SS FOOD SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219		518.44
				FOOD - SUPPLY CHAIN ASST.		
				<b>Check No. 39044</b>		<b>23,470.90</b>
16834	8283043		17664SS FOOD ITEMS	3.290.5.7100.450.000.00.000		4,550.40
				FOOD		
17045	8289416		17686SS FOOD ITEMS	3.290.5.7100.450.000.00.000		9,572.49
				FOOD		
17046	8299172		17685SS FOOD ITEMS	3.290.5.7100.450.000.00.000		2,328.51
				FOOD		
				<b>Check No. 39068</b>		<b>16,451.40</b>
				<b>VENDOR TOTAL</b>		<b>49,989.73</b>
<b>NORTHWEST - 9057</b>						
15769	3203008		17646SS FOOD ITEMS	3.290.5.7100.450.000.00.000		3,233.61
				FOOD		
15852	3204152		17656SS FOOD ITEMS	3.290.5.7100.450.000.00.000		13,266.39
				FOOD		



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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
15769	3203008		17646SS FOOD ITEMS	3.290.5.7100.450.000.00.219		3,524.56
15852	3204152		17656SS FOOD ITEMS-SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	3,628.44
					FOOD - SUPPLY CHAIN ASST.	
					<b>Check No. 39025</b>	<b>23,653.00</b>
16189	3204565		17666SS FOOD ITEMS	3.290.5.7100.450.000.00.000		153.36
					FOOD	
16190	3203424		17665SS FOOD ITEMS	3.290.5.7100.450.000.00.000		477.12
					FOOD	
16243	3206318		17668SS FOOD ITEMS	3.290.5.7100.450.000.00.000		14,089.22
					FOOD	
16244	3205421		17667SS FOOD ITEMS	3.290.5.7100.450.000.00.000		17,685.80
					FOOD	
16242	3208701		17669SS FOOD ITEMS-FOOD SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219		2,160.00
					FOOD - SUPPLY CHAIN ASST.	
16244	3205421		17667SS FOOD ITEMS	3.290.5.7100.450.000.00.219		2,431.52
					FOOD - SUPPLY CHAIN ASST.	
					<b>Check No. 39045</b>	<b>36,997.02</b>
17042	3207770		17687S FOOD ITEMS	3.290.5.7100.450.000.00.000		13,970.18
					FOOD	
17043	3207822		17691SS FOOD ITEMS	3.290.5.7100.450.000.00.000		2,721.25
					FOOD	
17043	3207822		17691SS FOOD-SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219		2,513.48
					FOOD - SUPPLY CHAIN ASST.	
					<b>Check No. 39069</b>	<b>19,204.91</b>
17148	3211134		17689SS FOOD ITEMS	3.290.5.7100.450.000.00.000		1,560.60
					FOOD	
17149	3209587		17690SS FOOD ITEMS	3.290.5.7100.450.000.00.000		8,730.27
					FOOD	
17152	3209022		17695SS FOOD ITEMS	3.290.5.7100.450.000.00.000		421.74
					FOOD	
17149	3209587		17690SS FOOD SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219		3,240.00

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				FOOD - SUPPLY CHAIN ASST.		
				<b>Check No. 39081</b>		<b>13,952.61</b>
				<b>VENDOR TOTAL</b>		<b>93,807.54</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
16111	3S88214		6606M STOCK OVEN PARTS	3.290.5.7100.428.000.00.000		169.21
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 39046</b>		<b>169.21</b>
				<b>VENDOR TOTAL</b>		<b>169.21</b>
<b>PRISM PAK INC. - 18570</b>						
15967	65600		25384S CLEAR BANK BAGS	3.290.5.7100.410.000.00.000		463.90
				SUPPLIES GENERAL		
				<b>Check No. 39027</b>		<b>463.90</b>
				<b>VENDOR TOTAL</b>		<b>463.90</b>
<b>SCHOOL DISTRICT #25 - 2979</b>						
15912			FEB 2023 SALES TAX	3.290.4.4161.100.000.00.000		1,605.91
				REIMB. LUNCH SALES		
				<b>Check No. 39028</b>		<b>1,605.91</b>
				<b>VENDOR TOTAL</b>		<b>1,605.91</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
17044	85		DECEMBER PRINT BILLING	3.290.5.7100.410.000.00.000		100.87
				SUPPLIES GENERAL		
17049	86		JANUARY PRINT BILLING	3.290.5.7100.410.000.00.000		58.50
				SUPPLIES GENERAL		
				<b>Check No. 39072</b>		<b>159.37</b>
				<b>VENDOR TOTAL</b>		<b>159.37</b>
<b>SHAMROCK FOODS COMPANY - 22350</b>						
16999	27669570		17692SS - FRESH EGGS/FOOD ITEMS	3.290.5.7100.450.000.00.000		2,677.95
				FOOD		
17058	27694922		17693SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		962.24
				FOOD		
16999	27669570		17692SS - FRESH EGGS/FOOD ITEMS	3.290.5.7100.450.000.00.219		78.92

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					FOOD - SUPPLY CHAIN ASST.		
					<b>Check No. 39070</b>		<b>3,719.11</b>
	17619	27713366		17707SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		1,378.45
					FOOD		
					<b>Check No. 39082</b>		<b>1,378.45</b>
					<b>VENDOR TOTAL</b>		<b>5,097.56</b>
<b>SYSCO IDAHO - 2135</b>							
	16256	240249534		17672SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		3,205.15
					FOOD		
	16996	240258146		17694SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		1,985.40
					FOOD		
	16997	14018112P		17694SS - CREDIT FOR SAUSAGE	3.290.5.7100.450.000.00.000		-56.36
					FOOD		
	16998	240260879		17694SS - CREDIT FOR REFRIED BEANS	3.290.5.7100.450.000.00.000		-29.19
					FOOD		
					<b>Check No. 39071</b>		<b>1,899.85</b>
					<b>VENDOR TOTAL</b>		<b>5,105.00</b>
<b>TABATHA CHRISTENSEN - 1853</b>							
	15904	10/6-2/24/23		MILEAGE	3.290.5.7100.381.000.00.000		24.48
					TRAVEL IN DIST		
					<b>Check No. 39016</b>		<b>24.48</b>
					<b>VENDOR TOTAL</b>		<b>24.48</b>
<b>TONYA WALTON - 11811</b>							
	15670	2/1-2/28/23		MILEAGE	3.290.5.7100.381.000.00.000		13.80
					TRAVEL IN DIST		
	17159	3/1-3/31/23		MILEAGE	3.290.5.7100.381.000.00.000		24.84
					TRAVEL IN DIST		
					<b>Check No. 39083</b>		<b>24.84</b>
					<b>VENDOR TOTAL</b>		<b>38.64</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>TREASURE VALLEY COFFEE INC - 14217</b>						
15981	2161:00800078		17657SS - COFFEE	3.290.5.7100.450.000.00.000		100.12
				FOOD		
				<b>Check No. 39049</b>		<b>100.12</b>
				<b>VENDOR TOTAL</b>		<b>100.12</b>
<b>U.S. FOODSERVICE, INC. - 16099</b>						
15673	5095671		17647SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		14,064.60
				FOOD		
15674	5095672		17648SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		2,231.05
				FOOD		
15673	5095671		17647SS - YOGURT	3.290.5.7100.450.000.00.219		939.40
				FOOD - SUPPLY CHAIN ASST.		
15674	5095672		17648SS - YOGURT	3.290.5.7100.450.000.00.219		279.70
				FOOD - SUPPLY CHAIN ASST.		
				<b>Check No. 39029</b>		<b>17,514.75</b>
16254	5438586		17674SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		8,285.76
				FOOD		
16255	5438587		17673SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		2,378.80
				FOOD		
16254	5438586		17674SS - MILK/YOGURT/BLUEBERRIES	3.290.5.7100.450.000.00.219		2,703.85
				FOOD - SUPPLY CHAIN ASST.		
16255	5438587		17673SS - YOGURT	3.290.5.7100.450.000.00.219		682.58
				FOOD - SUPPLY CHAIN ASST.		
				<b>Check No. 39050</b>		<b>14,050.99</b>
				<b>VENDOR TOTAL</b>		<b>31,565.74</b>
<b>WALLACE PACKAGING, LLC - 19225</b>						
15982	85432		25379S - TRAYS	3.290.5.7100.411.000.00.000		8,730.00
				SUPPLIES TRAY COST		
				<b>Check No. 39051</b>		<b>8,730.00</b>
				<b>VENDOR TOTAL</b>		<b>8,730.00</b>
<b>ZIONS BANK - 16781</b>						
15679	246645	2302653	Certified Food Safety Manager Class	3.290.5.7100.396.000.00.000		125.00

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		02/06/2023		INSERVICE TRAINING - PROF/DEV		
				Check No. 39031		125.00
				<b>VENDOR TOTAL</b>		<b>125.00</b>

**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

Fund	Description	Amount
290	CHILD NUTRITION	326,683.53
	<b>Grand Total</b>	<b>326,683.53</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

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## Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	979,455.79
242	SPECIAL GRANTS FUND	28,156.66
243	STATE PROF-TECH ED FUND	53,023.71
245	STATE TECHNOLOGY FUND	23,720.47
246	SDFS STATE TOBACCO TAX	4,912.58
250	ESSERF FUND	227,037.79
251	TITLE I-A BASIC	78,238.15
255	TITLE I-D NEG AND DEL CHILDREN	9,129.48
257	IDEA PART B	2,787.58
258	IDEA PART B PRESCHOOL	922.25
260	MEDICAID	209,456.09
263	CARL PERKINS PROFESSIONAL-TECHNICAL	993.11
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	362.12
271	TITLE II-A TEACHER QUALITY	3,261.20
273	TITLE IV 21ST CENTURY CLC	1,775.36
274	HEAD START	16,777.27
276	HEAD START TRAINING GRANT	1,935.88
278	HEAD START T.A.N.F. GRANT	1,499.80
281	IDAHO BLENDED LEARNING FUND	490.74
290	CHILD NUTRITION	326,683.53
420	SCHOOL PLANT FACILITY FUND	377,598.68
610	PRINT SHOP FUND	5,970.97
<b>Grand Total</b>		<b>2,354,189.21</b>

APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

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DATE

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SECRETARY

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DATE

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Search Criteria:

Start Date : 03/06/2023  
End Date : 04/10/2023  
FY Period - Task : '9-A2','9-A3','9-A4','9-A5','10-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : Yes  
Print Footer Signature : Yes  
Sort Option : Vendor Name