

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 191292

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 |
|--|-------------|-----------------------|--|-------------------------------|------------|---------------|
| AARON BERGMANS - 22723 | | | | | | |
| 22316 | 6/5-6/7/23 | | TRAVEL EXPENSE ITAC-BOISE | 3.251.5.6210.396.000.00.000 | | 77.55 |
| | | | | INSERVICE TRAINING - PROF/DEV | C1INS | |
| | | | | Check No. 354332 | | 77.55 |
| | | | | VENDOR TOTAL | | 77.55 |
| AASPA - 18929 | | | | | | |
| 22129 | 18488 | 2304107 06/07/2023 | AASPA Membership | 3.100.5.6320.410.118.00.000 | | 275.00 |
| | | | | SUPPLIES PERSONNEL OFF | PLSUPP | |
| | | | | Check No. 354198 | | 275.00 |
| | | | | VENDOR TOTAL | | 275.00 |
| ACE HARDWARE & OUTDOOR SPORTS - 14481 | | | | | | |
| 22206 | 526876 | | 6696M CUSTODIAL ROUGHNECK LAWN CARTS | 3.420.5.6610.550.530.00.000 | | 119.99 |
| | | | | EQUIPMENT OPERATIONS | | |
| | | | | Check No. 354199 | | 119.99 |
| 23083 | 526955 | | 7450M CUSTODIAL SCREWS | 3.100.5.6610.418.530.00.000 | | 3.18 |
| 23289 | 526975 | | 7451M CUSTODIAL SHOP SUPPLIES | 3.100.5.6610.418.530.00.000 | | 81.54 |
| 23082 | 526936 | | 7578M IMS HOSE MENDERS | 3.100.5.6640.471.530.00.000 | SHCUST | 8.97 |
| 23307 | 526983 | | 7583M FMS NEW PRV IN VAULT | 3.420.5.6630.520.000.00.000 | SHCUST | 78.38 |
| | | | | BUILDING REPAIRS | | |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| | | | | Check No. 354399 | | 172.07 |
| | | | | VENDOR TOTAL | | 292.06 |
| ADRIENNE SPEER - 11136 | | | | | | |
| 22979 | 6/5/23 | | CREDIT REIMBURSEMENT/SOCIAL EMOTIONAL LEARN SPR 23 | 3.271.5.5120.396.108.00.000 | | 165.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 354391 | | 165.00 |
| | | | | VENDOR TOTAL | | 165.00 |

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| | | PO DATE | | NAME | SHORT NAME |
| AGPARTS WORLDWIDE - 21554 | | | | | |
| 22384 | 050807 | 2303583 | LCD cables | 3.100.5.6230.410.106.00.000 | 139.30 |
| | | 04/07/2023 | | TECHNOLOGY SUPPLIES | |
| 22385 | 051803 | 2303583 | LCD cables | 3.100.5.6230.410.106.00.000 | 59.70 |
| | | 04/07/2023 | | TECHNOLOGY SUPPLIES | |
| | | | | Check No. 354333 | 199.00 |
| | | | | VENDOR TOTAL | 199.00 |
| AIRGAS USA LLC - 9781 | | | | | |
| 22379 | 9138391802 | 2303775 | CTE HHS Welding - PPE | 3.243.5.5190.410.205.00.099 | 107.20 |
| | | 04/26/2023 | | CHS SUPPLIES IOT | |
| 22319 | 9138792401 | 2304058 | CTE - Perkins - Welder | 3.263.5.5190.410.000.00.000 | 8,455.87 |
| | | 05/24/2023 | | CAREER DEVELOPMENT SUPPLY | |
| 22320 | 9138435005 | 2304060 | CTE Perkins - Dust Collector | 3.263.5.5190.410.000.00.000 | 2,502.79 |
| | | 05/24/2023 | | CAREER DEVELOPMENT SUPPLY | |
| 22319 | 9138792401 | 2304058 | CTE - Perkins - Welder | 3.263.5.5190.410.000.00.094 | 911.29 |
| | | 05/24/2023 | | SUPPLIES PROF-TECH PROGRAM | |
| 22319 | 9138792401 | 2304058 | CTE - Perkins - Welder | 3.263.5.5190.550.000.00.000 | 7,539.54 |
| | | 05/24/2023 | | CAREER DEVELOPMENT EQUIPME | |
| | | | | Check No. 354334 | 19,516.69 |
| 23000 | 9138747956 | 2304061 | CTE - Perkins - Stud Welder | 3.243.5.5190.550.205.00.099 | 541.91 |
| | | 05/24/2023 | | CHS EQUIPMENT IOT | |
| 23000 | 9138747956 | 2304061 | CTE - Perkins - Stud Welder | 3.263.5.5190.410.000.00.000 | 3,719.29 |
| | | 05/24/2023 | | CAREER DEVELOPMENT SUPPLY | |
| 22998 | 9138487608 | 2304062 | CTE - Perkins - Stud Welder | 3.263.5.5190.410.000.00.000 | 2,902.45 |
| | | 05/24/2023 | | CAREER DEVELOPMENT SUPPLY | |
| | | | | Check No. 354401 | 7,163.65 |
| | | | | VENDOR TOTAL | 26,680.34 |

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| | | PO DATE | | NAME | SHORT NAME |
| ALSCO/AMERICAN LINEN DIVISION - 5189 | | | | | |
| 22197 | LBLA2396230 | | 7313M CUSTODIAL LAUNDRY MOPS & RAGS | 3.100.5.6610.418.530.00.000 | 411.60 |
| | | | | CUSTODIAL SUPPLIES SHOP | SHCUST |
| 22230 | LBLA2394228 | | 7308M CUSTODIAL LAUNDRY MOPS & RAGS | 3.100.5.6610.418.530.00.000 | 187.80 |
| | | | | CUSTODIAL SUPPLIES SHOP | SHCUST |
| | | | | Check No. 354335 | 599.40 |
| 23075 | LBLA2398213 | | 7240M MOPS & RAGS | 3.100.5.6610.418.530.00.000 | 187.80 |
| | | | | CUSTODIAL SUPPLIES SHOP | SHCUST |
| | | | | Check No. 354402 | 187.80 |
| | | | | VENDOR TOTAL | 787.20 |
| ALSTON T-SHIRT PRINTING AND EMBROIDERY - 21282 | | | | | |
| 22340 | 21653 | 2304090 | TShirts For Summer Dare Program | 3.261.5.6210.410.000.00.000 | 614.51 |
| | | 06/01/2023 | | SUPPLIES - GENERAL | |
| | | | | Check No. 354336 | 614.51 |
| | | | | VENDOR TOTAL | 614.51 |
| AMAZING GLAZE LLC - 21891 | | | | | |
| 23343 | 2303870 | 2303870 | teacher appreciation | 3.100.5.6410.410.415.00.000 | 82.50 |
| | 5/09/23 | 05/05/2023 | | SUPPLIES CHU SCH AMD | CHADMN |
| | | | | Check No. 354403 | 82.50 |
| | | | | VENDOR TOTAL | 82.50 |
| AMAZON CAPITAL SERVICES, INC. - 22976 | | | | | |
| 22282 | 1CYQ-TL6M-4H94 | 2304106 | Flagpole and topper | 3.100.5.5150.410.122.00.000 | 56.94 |
| | | 06/07/2023 | | SUPPLIES SEC DIRECTOR | |
| 22283 | 1VMJ-19X1-KQC7 | 2303844 | TOILET PAPER SPINDLE | 3.420.5.6610.550.530.00.000 | 363.80 |
| | | 05/03/2023 | | EQUIPMENT OPERATIONS | |
| | | | | Check No. 354200 | 420.74 |
| 22343 | 17RP-XRWY-FWLM | 2304112 | Accounts Payable Supply Order | 3.100.5.6510.410.105.00.000 | 77.62 |
| | | 06/08/2023 | | SUPPLIES BUSINESS | BSSUPP |
| 22381 | 1YHP-3JJP-NFCD | 2304063 | LAMINATOR | 3.420.5.6640.550.530.00.000 | 117.88 |
| | | 05/24/2023 | | EQUIPMENT MAINTENANCE | |
| 22380 | 1NLP-FM3C-D1N6 | 2304084 | SUPPLIES | 3.420.5.6650.550.530.00.000 | 442.86 |
| | | 05/31/2023 | | EQUIPMENT GROUNDS | |
| | | | | Check No. 354337 | 638.36 |

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| | | PO DATE | | NAME | | |
| 23363 | 16KT-7D4N-YXNJ | 2304106 | Flagpole and topper | 3.100.5.5150.410.122.00.000 | | -39.95 |
| | | 06/07/2023 | | SUPPLIES SEC DIRECTOR | | |
| 23335 | 1HFH-MLXG-919P | 2304100 | BATTERIES & MIRRORS | 3.100.5.6640.428.530.00.000 | | 79.94 |
| | | 06/06/2023 | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 354404 | | 39.99 |
| | | | | VENDOR TOTAL | | 1,099.09 |
| AMBER COSE - 7838 | | | | | | |
| 23300 | 6/20-6/25/23 | | TRAVEL EXPENSE HOSA NATIONAL CONFERENCE- DALLAS | 3.243.5.5190.382.205.00.099 | | 650.85 |
| 23353 | 6/27/23 | | REIMB FOR BAGGAGE FEE | 3.243.5.5190.382.205.00.099 | | 30.00 |
| | | | | CHS TRAVEL IOT | | |
| | | | | Check No. 354431 | | 680.85 |
| | | | | VENDOR TOTAL | | 680.85 |
| AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014 | | | | | | |
| 23160 | 229570 | | 6548M IMS REPAIRS BUS RAIL | 3.100.5.6640.471.530.00.000 | | 83.75 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 354405 | | 83.75 |
| | | | | VENDOR TOTAL | | 83.75 |
| AMY PRESCOTT - 2163 | | | | | | |
| 22315 | 6/5-6/7/23 | | TRAVEL EXPENSE ITAC-BOISE | 3.251.5.6210.396.000.00.000 | | 360.75 |
| | | | | INSERVICE TRAINING - C1INS PROF/DEV | | |
| | | | | Check No. 354386 | | 360.75 |
| | | | | VENDOR TOTAL | | 360.75 |
| ANDREW PAULES - 678 | | | | | | |
| 22399 | 5/12-5/31/23 | | MILEAGE | 3.100.5.5150.381.122.00.000 | | 87.66 |
| | | | | TRAVEL IN DIST SEC | | |
| | | | | Check No. 354381 | | 87.66 |
| | | | | VENDOR TOTAL | | 87.66 |
| ANDY AGGELER - 12885 | | | | | | |
| 23255 | 6/21/23 | | LUNCH REIMB TRIP 10195 6/13 & 10200 6/21 | 3.100.5.6840.382.510.00.000 | | 34.10 |

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|---------------------------------|------------|-------------|---------|--|-----------------------------|------------|-----------------|
| | | | PO DATE | | NAME | | |
| | | | | | NON REIMB TRAVEL | | |
| | | | | | Check No. 354400 | | 34.10 |
| | | | | | VENDOR TOTAL | | 34.10 |
| ANGELIC CAMPBELL - 12024 | | | | | | | |
| | 23154 | 6/22/23 | | REIMB FOR CTE CONNECT REGISTRATION CWI | 3.243.5.5190.382.205.00.099 | | 250.00 |
| | | | | | CHS TRAVEL IOT | | |
| | | | | | Check No. 354419 | | 250.00 |
| | | | | | VENDOR TOTAL | | 250.00 |
| ANNE E BOPP - 17087 | | | | | | | |
| | 22358 | 6/8-6/10/23 | | TRAVEL EXPENSE PROFESSIONAL DEVELOPMENT-BOISE | 3.271.5.5120.396.108.00.000 | | 3,465.50 |
| | | | | | TEACHER QUALITY PROF DEV | | |
| | | | | | Check No. 354338 | | 3,465.50 |
| | 23043 | 6/20/23 | | TRAINER FOR VIEWSONIC BOARDS ORDINATOR/LEAD STAFF | 3.271.5.5120.396.108.00.000 | | 300.00 |
| | | | | | TEACHER QUALITY PROF DEV | | |
| | 23334 | 6/21/23 | | REIMB TRAINING FOR STAFF BER INSTRUCTIONAL STRATEG | 3.271.5.5120.396.108.00.000 | | 145.00 |
| | | | | | TEACHER QUALITY PROF DEV | | |
| | | | | | Check No. 354407 | | 445.00 |
| | | | | | VENDOR TOTAL | | 3,910.50 |
| ANNETTE CORRAL - 6500 | | | | | | | |
| | 22994 | 6/13/23 | | CREDIT REIMB BUILDING LEADERSHIP | 3.271.5.5120.396.108.00.000 | | 110.00 |
| | | | | | TEACHER QUALITY PROF DEV | | |
| | | | | | Check No. 354350 | | 110.00 |
| | | | | | VENDOR TOTAL | | 110.00 |

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|--|-----------------|-----------------------|---|-----------------------------|------------|---------------|
| ANTHONY WATSON - 4404 | | | | | | |
| 23242 | 1/4-6/22/23 | | MILEAGE | 3.100.5.6320.381.114.00.000 | | 241.98 |
| | | | | IN-DISTRICT TRAVEL | | |
| | | | | Check No. 354545 | | 241.98 |
| | | | | VENDOR TOTAL | | 241.98 |
| ASCD - 224 | | | | | | |
| 22185 | 0014350058 | 2303915 05/11/2023 | ASCD Membership Renewal - Douglas Howell | 3.100.5.6320.391.126.00.000 | | 89.00 |
| | | | | PROF DUES & FEES | | |
| | | | | Check No. 354201 | | 89.00 |
| | | | | VENDOR TOTAL | | 89.00 |
| ASHLEE NEESER - 9671 | | | | | | |
| 22155 | 12/8/22-2/27/23 | | MILEAGE | 3.100.5.5150.381.122.00.000 | | 31.92 |
| | | | | TRAVEL IN DIST SEC | | |
| 22264 | 3/2-5/30/23 | | MILEAGE | 3.100.5.5150.381.122.00.000 | | 36.96 |
| | | | | TRAVEL IN DIST SEC | | |
| | | | | Check No. 354256 | | 68.88 |
| | | | | VENDOR TOTAL | | 68.88 |
| ASHLEIGH SAYER-FREDERICK - 23129 | | | | | | |
| 23041 | 6/20/23 | | TRAINER FOR VIEWSONIC BOARDS | 3.271.5.5120.396.108.00.000 | | 250.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 354408 | | 250.00 |
| | | | | VENDOR TOTAL | | 250.00 |
| ASHLI CLEMENTS - 12652 | | | | | | |
| 23297 | 6/13/23 | | CREDIT REIMB 2023 UNIT DEVELOPMENT EDUC 5598P-4154 | 3.271.5.5120.396.108.00.000 | | 20.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 354423 | | 20.00 |
| | | | | VENDOR TOTAL | | 20.00 |
| ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688 | | | | | | |
| 22279 | INV0000001139 | | MEDICAID ADMINISTRATIVE FEE | 3.100.5.6510.310.104.00.000 | | 10,000.35 |

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| | | | | OTHER PROF/TECH SERVICES | | |
| | | | | Check No. 354202 | | 10,000.35 |
| | | | | VENDOR TOTAL | | 10,000.35 |
| AZULA ALVAREZ MENDEZ - 23132 | | | | | | |
| 23224 | 6/21/23 | | REIMB FOR EXAM SUBMITTED TO AO AND PAID TO SD25 | 3.100.5.5150.371.122.00.000 | | 90.00 |
| | | | | ADVANCED OPPORTUNITES TUITION | | |
| | | | | Check No. 354409 | | 90.00 |
| | | | | VENDOR TOTAL | | 90.00 |
| BANNOCK COUNTY LANDFILL - 9505 | | | | | | |
| 22175 | 02-01281447 | | 5764M LEWIS & CLARK CONCRETE REMOVAL | 3.100.5.6610.337.530.00.000 | | 14.58 |
| 22192 | 02-01281978 | | HHS TRASH & CURRICULUM DISCARDS | 3.100.5.6610.337.530.00.000 | | 54.95 |
| 22193 | 02-01282080 | | WASTE REMOVAL WAREHOUSE CURRICULUM DISCARDS | 3.100.5.6610.337.530.00.000 | | 16.10 |
| 22243 | 02-01282470 | | WAREHOUSE CURRICULUM DISCARDS WASTE REMOVAL | 3.100.5.6610.337.530.00.000 | | 64.75 |
| 22244 | 02-01283204 | | SYRINA CURRICULUM DISCARDS AND WASTE REMOVAL | 3.100.5.6610.337.530.00.000 | | 72.80 |
| 22245 | 02-01282707 | | TENDOY CURRICULUM DISCARDS WASTE REMOVAL | 3.100.5.6610.337.530.00.000 | | 52.15 |
| 22246 | 02-01282554 | | TENDOY CURRICULUM DISCARDS WASTE REMOVAL | 3.100.5.6610.337.530.00.000 | | 60.55 |
| 22247 | 02-01282202 | | WILCOX CURRICULUM DISPOSAL #1 | 3.100.5.6610.337.530.00.000 | | 54.60 |
| 22248 | 02-01282359 | | WILCOX CURRICULUM DISCARDS AND WASTE REMOVAL | 3.100.5.6610.337.530.00.000 | | 72.45 |

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|------------|-------------|-------------------|--|-----------------------------|------------|---------------|
| | | | | LAND FILL FEE | | |
| | | | | Check No. 354203 | | 462.93 |
| 22326 | 02-01283696 | | LEWIS & CLARK DISCARDS WASTE REMOVAL | 3.100.5.6610.337.530.00.000 | | 72.80 |
| | | | | LAND FILL FEE | | |
| 22327 | 02-01283364 | | SYRINAG & LEWIS & CLARK DISCARDS WASTE REMOVAL | 3.100.5.6610.337.530.00.000 | | 41.65 |
| | | | | LAND FILL FEE | | |
| 22359 | 02-01283890 | | LEWIS & CLARK DISCARDS CURRICULUM | 3.100.5.6610.337.530.00.000 | | 84.70 |
| | | | | LAND FILL FEE | | |
| 22360 | 02-01283762 | | LEWIS & CLARK DISCARD CURRICULUM | 3.100.5.6610.337.530.00.000 | | 71.05 |
| | | | | LAND FILL FEE | | |
| 22361 | 02-01284044 | | TYHEE & ELLIS CURRICULUM/DISCARDS | 3.100.5.6610.337.530.00.000 | | 91.00 |
| | | | | LAND FILL FEE | | |
| 22362 | 02-01284197 | | ELLIS CURRICULUM DISCARDS | 3.100.5.6610.337.530.00.000 | | 80.85 |
| | | | | LAND FILL FEE | | |
| 22363 | 02-01283938 | | LEWIS & CLARK CURRICULUM DISCARDS | 3.100.5.6610.337.530.00.000 | | 71.40 |
| | | | | LAND FILL FEE | | |
| 22364 | 02-01284316 | | GATE CITY CURRICULUM DISCARD | 3.100.5.6610.337.530.00.000 | | 64.05 |
| | | | | LAND FILL FEE | | |
| 22365 | 02-01284225 | | ELLIS & CHS DISCARDS CURRICULUM | 3.100.5.6610.337.530.00.000 | | 62.30 |
| | | | | LAND FILL FEE | | |
| 22391 | 02-01285024 | | INDAIN HILL DISCARDS & CURRICULUM WASTE REMOVAL | 3.100.5.6610.337.530.00.000 | | 74.20 |
| | | | | LAND FILL FEE | | |
| 22392 | 02-01285157 | | INDIAN HILLS DISCARDS CURRICULUM | 3.100.5.6610.337.530.00.000 | | 85.05 |
| | | | | LAND FILL FEE | | |
| 22394 | 02-01284942 | | GATE CITY & GATEAY DISCARDS CURRICULUM | 3.100.5.6610.337.530.00.000 | | 56.00 |
| | | | | LAND FILL FEE | | |
| 22395 | 02-01285131 | | TECHNOLOGY GARBAGE/DISCARD & INDIAN HILLS & HHS CU | 3.100.5.6610.337.530.00.000 | | 45.50 |
| | | | | LAND FILL FEE | | |
| | | | | Check No. 354340 | | 900.55 |
| 23076 | 02-01279837 | | 7108M TECH CENTER WASTE REMOVAL DEMO | 3.100.5.6610.337.530.00.000 | | 41.04 |
| | | | | LAND FILL FEE | | |

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| 23078 | 02-01283660 | | 7216M TECH BLD WASTE REMOVAL | 3.100.5.6610.337.530.00.000 | | 7.56 |
| | | | | LAND FILL FEE | | |
| 23079 | 02-01282671 | | 7140M TECH CENTER WASTE REMOVAL DEMO | 3.100.5.6610.337.530.00.000 | | 25.65 |
| | | | | LAND FILL FEE | | |
| 23080 | 02-01285077 | | 3922M HMS WASTE REMOVAL | 3.100.5.6610.337.530.00.000 | | 12.95 |
| | | | | LAND FILL FEE | | |
| 23081 | 02-01284954 | | 3922M HMS WASTE REMOVAL | 3.100.5.6610.337.530.00.000 | | 22.05 |
| | | | | LAND FILL FEE | | |
| 23177 | 02-01285418 | | CHUBBUCK DISCARD CURRICULUM | 3.100.5.6610.337.530.00.000 | | 96.95 |
| | | | | LAND FILL FEE | | |
| 23178 | 02-01285335 | | CHUBBUCK DISCARDS | 3.100.5.6610.337.530.00.000 | | 54.95 |
| | | | | LAND FILL FEE | | |
| 23179 | 02-01285502 | | CHUBBUCK/JEFFERSON DISCARDS | 3.100.5.6610.337.530.00.000 | | 87.50 |
| | | | | LAND FILL FEE | | |
| 23229 | 02-01285802 | | JEFFERSON DISCARD CURRICULUM/TRANS WASTE REMOVAL` | 3.100.5.6610.337.530.00.000 | | 65.80 |
| | | | | LAND FILL FEE | | |
| 23230 | 02-01285843 | | WASHINGTON DISCARDS CURRICULUM | 3.100.5.6610.337.530.00.000 | | 36.05 |
| | | | | LAND FILL FEE | | |
| 23231 | 02-01285652 | | JEFFERSON DISCARDS CURRICULUM | 3.100.5.6610.337.530.00.000 | | 46.90 |
| | | | | LAND FILL FEE | | |
| 23301 | 02-01286143 | | GREENACRES & WAREHOUSE DISCARDS CURRICULUM | 3.100.5.6610.337.530.00.000 | | 79.45 |
| | | | | LAND FILL FEE | | |
| 23302 | 02-01286275 | | PHS DISCARDS CURRICULUM | 3.100.5.6610.337.530.00.000 | | 101.50 |
| | | | | LAND FILL FEE | | |
| 23303 | 02-01285985 | | EDAHOW DISCARD-CURRCULUM | 3.100.5.6610.337.530.00.000 | | 78.75 |
| | | | | LAND FILL FEE | | |
| 23304 | 02-01286037 | | EDAHOW DISCARD CURRICULUM | 3.100.5.6610.337.530.00.000 | | 71.40 |
| | | | | LAND FILL FEE | | |
| | | | | Check No. 354411 | | 828.50 |
| | | | | VENDOR TOTAL | | 2,191.98 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|----------------|------------|---|-----------------------------|-----------------|
| | | PO DATE | | NAME | SHORT NAME |
| BANNOCK COUNTY SHERIFF - 2471 | | | | | |
| 22287 | GRADUATION INV | 2304102 | 2022-2023 Graduation Security | 3.100.5.5150.321.122.00.000 | 4,345.00 |
| | | 06/06/2023 | | SECONDARY GRAD./DIPLOMAS | |
| | | | | Check No. 354204 | 4,345.00 |
| | | | | VENDOR TOTAL | 4,345.00 |
| BANNOCK YOUTH FOUNDATION - 3653 | | | | | |
| 22277 | 2022/2023 | | 2ND HALF 2022/2023 EDUCATIONAL AND TUTORING SERVI | 3.251.5.5150.310.000.00.000 | 5,517.00 |
| | | | | TUTORIAL - BANNOCK HOUSE | |
| | | | | Check No. 354205 | 5,517.00 |
| | | | | VENDOR TOTAL | 5,517.00 |
| BARNES & NOBLE BOOKSELLERS, INC. - 289 | | | | | |
| 22323 | 4393534 | 2302448 | Books for Literature Circles | 3.100.5.5150.410.220.00.015 | 63.90 |
| | | 01/19/2023 | | SUPPLIES AMS ENGLISH | |
| | | | | Check No. 354412 | 63.90 |
| | | | | VENDOR TOTAL | 63.90 |
| BETHANY WILLIAMS - 23052 | | | | | |
| 22257 | 2/21-2/23/23 | | REPL CK 352643-REIMB/IHSA CONFERENCE/BOISE | 3.274.5.7200.383.000.00.000 | 113.85 |
| | | | | TRAVEL PARENT ACTIVITIES | |
| | | | | Check No. 354206 | 113.85 |
| | | | | VENDOR TOTAL | 113.85 |
| BLAZE SIGN & GRAPHIC DESIGN - 8706 | | | | | |
| 23199 | 4420 | | 7627M PHS NEO UNIT SIGN SERVICE CALL | 3.100.5.6640.325.530.00.000 | 430.00 |
| | | | | REPAIRS & MAINT CONTRACTED | |
| | | | | Check No. 354414 | 430.00 |
| | | | | VENDOR TOTAL | 430.00 |
| BOISE STATE UNIVERSITY - 6965 | | | | | |
| 22266 | ITAC23-12 | | IDAHO THREAT ASSESSMENT CONFERENCE BOISE | 3.100.5.5120.410.114.00.000 | 495.00 |
| | | | | SUPPLIES ELEM DIRECTOR | |
| | | | | Check No. 354207 | 495.00 |
| | | | | VENDOR TOTAL | 495.00 |

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| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|--------------|-------------------|---|-----------------------------|------------|---------------|
| BRAD JOHNSON - 11851 | | | | | | |
| 22988 | 5/19-5/14/23 | | MILEAGE | 3.100.5.6610.381.530.00.000 | | 57.60 |
| | | | | IN DISTRICT TRAVEL | | |
| | | | | Check No. 354372 | | 57.60 |
| | | | | VENDOR TOTAL | | 57.60 |
| BRADY INDUSTRIES LLC - 5168 | | | | | | |
| 23193 | 8097763 | | 6693M CUSTODIAL EQUIPMENT REPAIRS FMS CT80 | 3.100.5.6610.481.530.00.000 | | 536.32 |
| | | | | EQUIPMENT REPAIR | | |
| | | | | Check No. 354415 | | 536.32 |
| | | | | VENDOR TOTAL | | 536.32 |
| BRIGHAM YOUNG UNIVERSITY-IDAHO - 19222 | | | | | | |
| 23338 | RC1640 | 2304014 | Summer Dare Ropes Course | 3.261.5.6210.410.000.00.000 | | 380.00 |
| | | 05/18/2023 | | SUPPLIES - GENERAL | | |
| | | | | Check No. 354417 | | 380.00 |
| | | | | VENDOR TOTAL | | 380.00 |
| C-A-L STORES COMPANIES INC - 415 | | | | | | |
| 22174 | 36535/4 | | 6547M WELDING SHOP - TIE WIRE | 3.100.5.6640.471.530.00.000 | | 47.94 |
| | | | | BUILDING REPAIRS | | |
| 22176 | 36540/4 | | 7110M AMS SPRAY TREE RINGS DISTRICT WIDE | 3.100.5.6650.410.530.00.000 | | 139.99 |
| | | | | SUPPLIES GROUNDS | | |
| | | | | Check No. 354208 | | 187.93 |
| 23065 | 36569/4 | | 4711M ELLIS CHAIN AND LOCK FOR TABLES | 3.100.5.6640.471.530.00.000 | | 49.80 |
| | | | | BUILDING REPAIRS | | |
| 23060 | 36554/4 | | 7267M SHOP HK HEAVY HYD FLUID 2GAL | 3.100.5.6650.410.530.00.000 | | 65.98 |
| | | | | SUPPLIES GROUNDS | | |
| 23062 | 36618/4 | | 7783M ELLIS PROPANE | 3.100.5.6650.410.530.00.000 | | 15.92 |
| | | | | SUPPLIES GROUNDS | | |
| 23063 | 36551/4 | | 7136M SHOP SUPPLIES TIE DOWN/ TRIMMER LINE/ QUIET | 3.100.5.6650.410.530.00.000 | | 215.88 |
| | | | | SUPPLIES GROUNDS | | |
| 23067 | 36592/4 | | 7111M ELLIS PACK SAW FILES | 3.100.5.6650.410.530.00.000 | | 5.99 |
| | | | | SUPPLIES GROUNDS | | |
| | | | | Check No. 354418 | | 353.57 |
| | | | | VENDOR TOTAL | | 541.50 |

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|---|-------------|------------|--|-----------------------------|-------------------------------|---------------|
| | | PO DATE | | | | |
| CAREER AND TECHNICAL EDUCATION CONSORTIUM OF STATE - 21546 | | | | | | |
| 22234 | 5889 | 2304115 | CTE - WPR and TSA tests | 3.243.5.5190.410.205.00.099 | | 558.00 |
| | | 06/12/2023 | | | CHS SUPPLIES IOT | |
| | | | | | Check No. 354209 | 558.00 |
| | | | | | VENDOR TOTAL | 558.00 |
| CASEY OLIVER - 10881 | | | | | | |
| 22263 | 5/1-6/1/23 | | MILEAGE | 3.100.5.5150.381.122.00.000 | | 34.98 |
| | | | | | TRAVEL IN DIST SEC | |
| | | | | | Check No. 354257 | 34.98 |
| | | | | | VENDOR TOTAL | 34.98 |
| CATHY LOZMACK - 657 | | | | | | |
| 23248 | 6/24/23 | | REIMB FOR SUPPLIES POLICY COUNCIL MEETINGS | 3.274.5.6210.390.000.00.000 | | 72.01 |
| | | | | | POLICY COUNCIL | |
| 23249 | 6/24/23-1 | | REIMB FOR SUPPLIES FOR POLICY COUNCIL MEETING | 3.274.5.6210.390.000.00.000 | | 194.62 |
| | | | | | POLICY COUNCIL | |
| 23250 | 6/24/23-2 | | REIMB FOR SUPPLIES FOR POLICY COUNCIL MEETINGS | 3.274.5.6210.390.000.00.000 | | 46.78 |
| | | | | | POLICY COUNCIL | |
| 23252 | 6/24/23-4 | | REIMB FOR IN-SERVICE/TRAINING SUPPLIES | 3.274.5.6210.396.000.00.000 | | 193.00 |
| | | | | | INSERVICE TRAINING - PROF/DEV | |
| 23253 | 6/24/23-5 | | REIMB FOR SUPERVISOR SUPPLIES | 3.274.5.6210.410.000.00.000 | | 341.28 |
| | | | | | SUPPLIES SUPVR | |
| 23251 | 6/24/23-3 | | REIMB FOR ERSEA MEETING SUPPLIES | 3.274.5.7200.410.000.00.000 | | 29.90 |
| | | | | | SUPPLIES PARENT INVOL | |
| 23248 | 6/24/23 | | REIMB FOR SUPPLIES POLICY COUNCIL MEETINGS | 3.278.5.6210.390.000.00.000 | | 6.43 |
| | | | | | POLICY COUNCIL REIMB | |
| 23249 | 6/24/23-1 | | REIMB FOR SUPPLIES FOR POLICY COUNCIL MEETING | 3.278.5.6210.390.000.00.000 | | 17.38 |
| | | | | | POLICY COUNCIL REIMB | |
| 23250 | 6/24/23-2 | | REIMB FOR SUPPLIES FOR POLICY COUNCIL MEETINGS | 3.278.5.6210.390.000.00.000 | | 4.18 |
| | | | | | POLICY COUNCIL REIMB | |

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|------------------------------------|-------------|-----------------------|---|-----------------------------|-------------------------------|------------------|
| 23252 | 6/24/23-4 | | REIMB FOR IN-SERVICE/TRAINING SUPPLIES | 3.278.5.6210.396.000.00.000 | | 17.24 |
| 23253 | 6/24/23-5 | | REIMB FOR SUPERVISOR SUPPLIES | 3.278.5.6210.410.000.00.000 | INSERVICE TRAINING - PROF/DEV | 30.49 |
| 23251 | 6/24/23-3 | | REIMB FOR ERSEA MEETING SUPPLIES | 3.278.5.7200.410.000.00.000 | ADMIN SUPPLY | 2.67 |
| | | | | | PARENT INVOLVE SUPPLY | |
| | | | | Check No. 354490 | | 955.98 |
| | | | | VENDOR TOTAL | | 955.98 |
| CAXTON PRINTERS, LTD. - 444 | | | | | | |
| 22382 | 1048078 | 2303367 03/28/2023 | New ELA Adoption for K-5 2023-24 6 years | 3.100.5.5120.440.108.00.000 | TEXTBOOKS ELEMENTARY | 1,441.86 |
| | | | | Check No. 354343 | | 1,441.86 |
| | | | | VENDOR TOTAL | | 1,441.86 |
| CDW GOVERNMENT LLC - 17960 | | | | | | |
| 22344 | KD76043 | 2304117 06/13/2023 | Additional monitors | 3.100.5.6230.361.106.00.000 | ANNUAL SCHOOL LICENSE FEE | 42,900.00 |
| 22223 | KB00279 | 2304096 06/05/2023 | Monitors for Elem | 3.245.5.6230.361.106.00.000 | COMPUTER SERVICES | 43,876.80 |
| | | | | Check No. 354344 | | 86,776.80 |
| 23142 | KF85208 | 2304120 06/15/2023 | Tablet for Transportation | 3.100.5.6810.346.510.00.000 | ROUTING SOFTWARE | 679.99 |
| 23142 | KF85208 | 2304120 06/15/2023 | Tablet for Transportation | 3.100.5.6230.481.106.00.000 | EQUIPMENT REPAIR | 46.75 |
| 23121 | JZ74385 | | 6977M IMS REPLACE PA SYSTEM | 3.420.5.6640.540.122.00.000 | REMODELING | 869.90 |
| | | | | Check No. 354420 | | 1,596.64 |
| | | | | VENDOR TOTAL | | 88,373.44 |
| CENTURY HIGH SCHOOL - 17593 | | | | | | |
| 22232 | 23-0021 | 2304095 06/02/2023 | CTE - CHS - Moving Business & Rehab Svcs to PVT | 3.243.5.5190.410.205.00.099 | CHS SUPPLIES IOT | 500.00 |
| | | | | Check No. 354210 | | 500.00 |
| | | | | VENDOR TOTAL | | 500.00 |

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|--------------------------------|--------------|-------------------|--|-------------------------------|------------|-----------------|
| CENTURYLINK - 4394 | | | | | | |
| 22191 | 6/01/23 | | 208-238-3038 621B NHC LINE 1 | 3.100.5.6610.351.106.00.000 | | 63.56 |
| | | | | TELEPHONE - VOICE CHARGES | | |
| | | | | Check No. 354211 | | 63.56 |
| 22978 | 6/13/23 | | 208-232-0388 753B FMS/CHS ELEVATOR | 3.100.5.6610.351.106.00.000 | | 144.47 |
| | | | | TELEPHONE - VOICE CHARGES | | |
| | | | | Check No. 354345 | | 144.47 |
| | | | | VENDOR TOTAL | | 208.03 |
| CHANTEL REDDISH - 10229 | | | | | | |
| 23352 | 6/20-6/25/23 | | TRAVEL EXPENSE HOSA NATIONAL CONFERENCE | 3.243.5.5190.382.205.00.099 | | 462.30 |
| | | | | CHS TRAVEL IOT | | |
| | | | | Check No. 354520 | | 462.30 |
| | | | | VENDOR TOTAL | | 462.30 |
| CHARISE BALMER - 1940 | | | | | | |
| 22398 | 6/3-6/7/23 | | NAEYC INSTITUE 2023 -PORTLAND | 3.100.5.5120.396.114.00.402 | | 300.00 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | Check No. 354339 | | 300.00 |
| 23129 | 6/21/23 | | REIMB FOR HOTEL CHARGED TO C.C./SB THE DISTRICTS | 3.100.5.5120.396.114.00.402 | | 1,201.80 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | Check No. 354410 | | 1,201.80 |
| | | | | VENDOR TOTAL | | 1,501.80 |
| CHERYL KERR - 9098 | | | | | | |
| 23351 | 5/31/23 | | CREDIT REIMB TERRIFIC TECH TOOLS | 3.271.5.5120.396.108.00.000 | | 55.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 354482 | | 55.00 |
| | | | | VENDOR TOTAL | | 55.00 |
| CITY OF POCATELLO - 507 | | | | | | |
| 22228 | 6/8/23 | | NEW HORIZONS | 3.100.5.6610.336.250.00.000 | | 980.49 |
| | | | | WATER/SEWER NEW HORIZONS | | |

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|------------|-------------|-------------------|--------------------------|-------------------------------|------------|-----------------|
| 22228 | 6/8/23 | | KITCHEN/ED CENTER | 3.100.5.6610.336.100.00.000 | | 1,276.71 |
| | | | | WATER/SEWER ED CENTER | | |
| 22228 | 6/8/23 | | ED CENTER | 3.100.5.6610.336.100.00.000 | | 589.00 |
| | | | | WATER/SEWER ED CENTER | | |
| 22228 | 6/8/23 | | PHS HALLIWELL PARK | 3.100.5.6610.336.215.00.000 | | 3.42 |
| | | | | WATER/SEWER PHS | | |
| 22228 | 6/8/23 | | ALAMEDA CENTER | 3.100.5.6610.336.220.00.000 | | 1,568.13 |
| | | | | WATER/SEWER ALAMEDA | | |
| 22228 | 6/8/23 | | HMS | 3.100.5.6610.336.230.00.000 | | 1,644.65 |
| | | | | WATER/SEWER HMS | | |
| 22228 | 6/8/23 | | LEWIS & CLARK | 3.100.5.6610.336.443.00.000 | | 1,091.93 |
| | | | | WATER/SEWER LEW | | |
| 22228 | 6/8/23 | | SYRINGA | 3.100.5.6610.336.455.00.000 | | 819.23 |
| | | | | WATER/SEWER SYR | | |
| 22228 | 6/8/23 | | WILCOX | 3.100.5.6610.336.475.00.000 | | 1,085.50 |
| | | | | WATER/SEWER WIL | | |
| 22228 | 6/8/23 | | BUS GARAGE | 3.100.5.6810.331.510.00.000 | | 280.51 |
| | | | | UTILITIES - TRANSPORTATION | | |
| | | | | Check No. 354212 | | 9,339.57 |
| 22982 | 6/20/23 | | TRASH PICKUP AT GATEWAY | 3.100.5.5150.410.122.00.000 | | 37.31 |
| | | | | SUPPLIES SEC DIRECTOR | | |
| 22386 | 6/15/23 | | SUMMER FEED/ALAMEDA PARK | 3.100.5.6610.336.100.00.000 | | 149.86 |
| | | | | WATER/SEWER ED CENTER | | |
| 22386 | 6/15/23 | | HHS | 3.100.5.6610.336.210.00.000 | | 2,078.59 |
| | | | | WATER/SEWER HHS | | |
| 22386 | 6/15/23 | | HHS | 3.100.5.6610.336.210.00.000 | | 284.77 |
| | | | | WATER/SEWER HHS | | |
| 22386 | 6/15/23 | | EDAHOW | 3.100.5.6610.336.419.00.000 | | 616.56 |
| | | | | WATER/SEWER EDA | | |
| 22386 | 6/15/23 | | GATE CITY | 3.100.5.6610.336.427.00.000 | | 1,013.98 |
| | | | | WATER/SEWER GAT | | |

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|------------|-------------|-------------------|----------------------------------|-----------------------------|------------|-----------------|
| 22386 | 6/15/23 | | G.A.T.E. | 3.100.5.6610.336.429.00.000 | | 412.19 |
| | | | | WATER/SEWER - THE GATE WAY | | |
| 22386 | 6/15/23 | | GREENACRES | 3.100.5.6610.336.431.00.000 | | 959.59 |
| | | | | WATER/SEWER GRE | | |
| 22386 | 6/15/23 | | TENDROY | 3.100.5.6610.336.459.00.000 | | 678.67 |
| | | | | WATER/SEWER TEN | | |
| 22386 | 6/15/23 | | T.S.C. | 3.100.5.6610.336.520.00.000 | | 174.68 |
| | | | | WATER/SEWER TECH CENTER | | |
| 22386 | 6/15/23 | | SHOP | 3.100.5.6610.336.530.00.000 | | 81.50 |
| | | | | WATER/SEWER SHP | | |
| 22386 | 6/15/23 | | SHOP | 3.100.5.6610.336.530.00.000 | | 1,015.79 |
| | | | | WATER/SEWER SHP | | |
| | | | | Check No. 354346 | | 7,503.49 |
| 23358 | 6/21/23 | | KITCHEN/SUMMER FEED RAYMOND PARK | 3.100.5.6610.336.100.00.000 | | 149.86 |
| | | | | WATER/SEWER ED CENTER | | |
| 23358 | 6/21/23 | | PHS | 3.100.5.6610.336.215.00.000 | | 152.52 |
| | | | | WATER/SEWER PHS | | |
| 23358 | 6/21/23 | | PHS | 3.100.5.6610.336.215.00.000 | | 24.71 |
| | | | | WATER/SEWER PHS | | |
| 23358 | 6/21/23 | | PHS | 3.100.5.6610.336.215.00.000 | | 42.47 |
| | | | | WATER/SEWER PHS | | |
| 23358 | 6/21/23 | | PHS | 3.100.5.6610.336.215.00.000 | | 1,550.10 |
| | | | | WATER/SEWER PHS | | |
| 23358 | 6/21/23 | | PHS | 3.100.5.6610.336.215.00.000 | | 48.71 |
| | | | | WATER/SEWER PHS | | |
| 23358 | 6/21/23 | | PHS | 3.100.5.6610.336.215.00.000 | | 647.33 |
| | | | | WATER/SEWER PHS | | |
| 23358 | 6/21/23 | | IMS | 3.100.5.6610.336.235.00.000 | | 1,336.16 |
| | | | | WATER/SEWER IMS | | |
| 23358 | 6/21/23 | | IMS | 3.100.5.6610.336.235.00.000 | | 166.60 |
| | | | | WATER/SEWER IMS | | |

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|----------------------------------|-------------|-------------------|--|-----------------------------|------------|-------------------|
| 23358 | 6/21/23 | | IMS | 3.100.5.6610.336.235.00.000 | | 2,712.44 |
| | | | | WATER/SEWER IMS | | |
| 23358 | 6/21/23 | | IMS | 3.100.5.6610.336.235.00.000 | | 419.16 |
| | | | | WATER/SEWER IMS | | |
| 23358 | 6/21/23 | | IMS | 3.100.5.6610.336.235.00.000 | | 61.95 |
| | | | | WATER/SEWER IMS | | |
| 23358 | 6/21/23 | | INDIAN HILLS | 3.100.5.6610.336.435.00.000 | | 668.32 |
| | | | | WATER/SEWER IND | | |
| 23358 | 6/21/23 | | INDAIN HILLS | 3.100.5.6610.336.435.00.000 | | 253.34 |
| | | | | WATER/SEWER IND | | |
| 23358 | 6/21/23 | | JEFFERSON | 3.100.5.6610.336.439.00.000 | | 1,384.97 |
| | | | | WATER/SEWER JEF | | |
| 23358 | 6/21/23 | | LINCOLN | 3.100.5.6610.336.447.00.000 | | 994.13 |
| | | | | WATER/SEWER LIN | | |
| | | | | Check No. 354421 | | 10,612.77 |
| | | | | VENDOR TOTAL | | 27,455.83 |
| CITY OF POCATELLO - 12577 | | | | | | |
| 22290 | 94384 | | CROSSING GUARDS 5/1-5/31/23 | 3.100.5.6670.386.010.00.000 | | 8,126.72 |
| | | | | CROSSING GUARDS | | |
| | | | | Check No. 354213 | | 8,126.72 |
| 22341 | 94089 | | POLICE/SRO ADMIN 2022-2023 SCHOOL YEAR | 3.100.5.6670.387.010.00.000 | | 119,012.64 |
| | | | | RESOURCE OFFICERS | | |
| | | | | CONTRACT | | |
| 22341 | 94089 | | POLICE/SRO ADMIN 2022-2023 SCHOOL YEAR | 3.100.5.6670.387.122.00.000 | | 33,000.00 |
| | | | | RESOURCE OFFICER | | |
| 22341 | 94089 | | POLICE/SRO ADMIN 2022-2023 SCHOOL YEAR | 3.246.5.6210.310.000.00.000 | | 120,000.00 |
| | | | | CONTRACT WITH PPD | | |
| | | | | Check No. 354347 | | 272,012.64 |
| 23359 | 94454 | | FIRE HYDRANT PERMIT #1646 HYDRANT USE | 3.420.5.6640.540.122.00.000 | | 51.00 |
| | | | | REMODELING | | |
| | | | | Check No. 354422 | | 51.00 |
| | | | | VENDOR TOTAL | | 280,190.36 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|--------------|-----------------------|---|-------------------------------|------------|------------------|
| CLIMA-TECH CORPORATION - 14902 | | | | | | |
| 22325 | 66958 | | IMS CONTROL MODULES FOR HVAC | 3.420.5.6630.540.105.00.000 | | 9,761.54 |
| | | | | REMODELING | | |
| 22353 | 1402-05 | 2302370 01/13/2023 | CLIMA-TECH | 3.250.5.5150.550.000.00.210 | | 11,400.00 |
| | | | | EQUIPMENT - ESSER III | | |
| | | | | Check No. 354348 | | 21,161.54 |
| 23344 | 1402-06 | 2302370 01/13/2023 | CLIMA-TECH | 3.250.5.5150.550.000.00.210 | | 6,840.00 |
| | | | | EQUIPMENT - ESSER III | | |
| | | | | Check No. 354424 | | 6,840.00 |
| 23345 | 2302370FINAL | 2302370 01/13/2023 | CLIMA-TECH | 3.250.5.5150.550.000.00.210 | | 13,297.15 |
| | | | | EQUIPMENT - ESSER III | | |
| | | | | Check No. 354425 | | 13,297.15 |
| | | | | VENDOR TOTAL | | 41,298.69 |
| COGNIA INC - 20575 | | | | | | |
| 22226 | 00159241 | | US MEMBERSHIP NEW HORIZON HS 2023-2024 SCHOOL YEAR | 3.100.5.5150.319.122.00.000 | | 1,200.00 |
| | | | | ACCREDITATION -SEC. | | |
| | | | | Check No. 354426 | | 1,200.00 |
| | | | | VENDOR TOTAL | | 1,200.00 |
| COMMERCIAL TIRE INC. - 548 | | | | | | |
| 22980 | 08-0321128 | | 1482C OIL CHANGE/REAR WIPER BLADES | 3.420.5.6230.550.106.00.000 | | 142.80 |
| | | | | DISTRICT TECHNOLOGY EQUIP | | |
| | | | | Check No. 354349 | | 142.80 |
| 23073 | 322890 | | 4712M SCHOOL SHOP | 3.100.5.6640.428.530.00.000 | | 904.23 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 354427 | | 904.23 |
| | | | | VENDOR TOTAL | | 1,047.03 |
| COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912 | | | | | | |
| 22278 | 6/12/23 | | SCHOOL BASED MEDICAID SERVICES MAY 2023 | 3.260.5.5210.317.104.00.000 | | 86,114.86 |
| | | | | CONTRACTED HEALTH SERVICES | | |
| | | | | Check No. 354214 | | 86,114.86 |
| | | | | VENDOR TOTAL | | 86,114.86 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|--|---------------|------------|---|-----------------------------|------------|-----------------|
| | | PO DATE | | NAME | | |
| COMPUTER WAREHOUSE LLC - 13819 | | | | | | |
| 22265 | 181891 | | DP-6' PORT CABLE/ 7' HDMI CABLE | 3.245.5.6230.361.106.00.000 | | 248.16 |
| | | | | COMPUTER SERVICES | | |
| | | | | Check No. 354215 | | 248.16 |
| 23233 | 182064 | | LOGITECH WIRELESS COMBO | 3.100.5.6230.481.106.00.000 | | 35.99 |
| | | | | EQUIPMENT REPAIR | | |
| | | | | Check No. 354428 | | 35.99 |
| | | | | VENDOR TOTAL | | 284.15 |
| CONSTRUCTIVE PLAYTHINGS LLC - 19924 | | | | | | |
| 23256 | 5195593300 | 2303599 | Indoor Supplies - Constructive Playthings | 3.274.5.5110.410.000.00.000 | | 3,229.30 |
| | | 04/10/2023 | | SUPPLIES | | |
| 23256 | 5195593300 | 2303599 | Indoor Supplies - Constructive Playthings | 3.278.5.5110.410.000.00.000 | | 288.46 |
| | | 04/10/2023 | | SUPPLIES - TANF | | |
| | | | | Check No. 354429 | | 3,517.76 |
| 23257 | 5195593301 | 2303599 | Indoor Supplies - Constructive Playthings | 3.274.5.5110.410.000.00.000 | | 16.52 |
| | | 04/10/2023 | | SUPPLIES | | |
| 23257 | 5195593301 | 2303599 | Indoor Supplies - Constructive Playthings | 3.278.5.5110.410.000.00.000 | | 1.47 |
| | | 04/10/2023 | | SUPPLIES - TANF | | |
| | | | | Check No. 354430 | | 17.99 |
| | | | | VENDOR TOTAL | | 3,535.75 |
| COUNCIL FOR EXCEPTIONAL CHILDREN - 4785 | | | | | | |
| 22314 | 23-1328244 | | PROFESSIONAL COUNCIL OF ADMINISTRATORS OF SPECIAL | 3.257.5.6210.396.000.00.000 | | 275.00 |
| | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | Check No. 354351 | | 275.00 |
| | | | | VENDOR TOTAL | | 275.00 |
| CR CLARK CONSTRUCTION, LLC - 21074 | | | | | | |
| 22214 | APP#8 2300004 | 2300004 | BID AWARD - Athletic Field Facility - HMS | 3.420.5.6630.520.000.00.000 | | 19,748.60 |
| | | 05/23/2022 | | SITE IMPROVEMENT EXPENSES | | |
| 22215 | FINAL 2300004 | 2300004 | BID AWARD - Athletic Field Facility - HMS | 3.420.5.6630.520.000.00.000 | | 45,784.30 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|--|------------|--------------|------------|---|-----------------------------|-----------------------------|------------------|
| | | | PO DATE | | | | |
| | | | 05/23/2022 | | | SITE IMPROVEMENT EXPENSES | |
| | | | | | | Check No. 354216 | 65,532.90 |
| | | | | | | VENDOR TOTAL | 65,532.90 |
| CRAIG LEIBY - 22914 | | | | | | | |
| | 22983 | 2023-3 | | CDL TEST T.W. | 3.100.5.6840.381.510.00.000 | | 150.00 |
| | | | | | | NON-REIM IN-DISTRICT TRAVEL | |
| | | | | | | Check No. 354352 | 150.00 |
| | | | | | | VENDOR TOTAL | 150.00 |
| CULLIGAN WATER CONDITIONING - 710 | | | | | | | |
| | 22184 | 595X02048003 | 2300100 | Culligan Cold Water Dispenser for GATEWay | 3.100.5.6210.396.108.00.000 | | 31.80 |
| | | | 06/27/2022 | | | PROFESSIONAL DEVELOPMENT | |
| | 23140 | 595X02075709 | 2303774 | FRANKLIN WATER SOFTENER | 3.420.5.6640.540.122.00.000 | | 13,750.00 |
| | | | 04/26/2023 | | | REMODELING | |
| | | | | | | Check No. 354432 | 13,750.00 |
| | | | | | | VENDOR TOTAL | 13,781.80 |
| CURRICULUM ASSOCIATES LLC - 712 | | | | | | | |
| | 23281 | 307049.8 | | I-READY ASSESSMENT & PERSONALIZED MATH/READING LICE | 3.250.5.5150.410.000.00.209 | | 22,835.50 |
| | | | | | | SUPPLIES - LEARNING LOSS | |
| | | | | | | Check No. 354433 | 22,835.50 |
| | | | | | | VENDOR TOTAL | 22,835.50 |
| DAPHNE HEATH - 6916 | | | | | | | |
| | 23296 | 6/8/23 | | REIMB FOR CREDIT 2019-2020 BUILDING LEADERSHIP TEA | 3.271.5.5120.396.108.00.000 | | 165.00 |
| | | | | | | TEACHER QUALITY PROF DEV | |
| | | | | | | Check No. 354461 | 165.00 |
| | | | | | | VENDOR TOTAL | 165.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|-------------------------------------|-------------|-------------------|--|-----------------------------|------------|-----------------|
| DARCY HALE - 10890 | | | | | | |
| 22986 | 5/3-5/5/23 | | TRAVEL EXPENSE IDAHO PREVENTION & SUPPORT CONFEREN | 3.271.5.5120.396.108.00.000 | | 101.75 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 354363 | | 101.75 |
| | | | | VENDOR TOTAL | | 101.75 |
| DAY WIRELESS SYSTEMS - 21934 | | | | | | |
| 23273 | INV780829 | | 6226M - RADIO BATTERIES | 3.100.5.6640.325.530.00.000 | | 541.08 |
| 23119 | INV780705 | | MONTHLY AIRTIME FOR RADIOS | 3.100.5.6810.331.510.00.000 | | 380.00 |
| 23247 | INV780700 | | MONTHLY AIRTIME FOR RADIOS | 3.274.5.6210.391.000.00.000 | | 84.00 |
| | | | | UTILITIES - TRANSPORTATION | | |
| | | | | PROF DUES & FEES | | |
| | | | | Check No. 354469 | | 1,005.08 |
| | | | | VENDOR TOTAL | | 1,005.08 |
| DEANNA WILSON - 22862 | | | | | | |
| 23042 | 6/20/23 | | TRAINER FOR VIEWSONIC BOARDS | 3.271.5.5120.396.108.00.000 | | 250.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 354434 | | 250.00 |
| | | | | VENDOR TOTAL | | 250.00 |
| DEANNE BOLINDER - 23120 | | | | | | |
| 22262 | 4/6-6/8/23 | | MILEAGE | 3.100.5.5120.381.114.00.000 | | 154.44 |
| 22239 | 4/5-5/18/23 | | MILEAGE | 3.100.5.6320.381.114.00.000 | | 10.08 |
| | | | | INDISTRICT TRAVEL ELEM COU | | |
| | | | | IN-DISTRICT TRAVEL | | |
| | | | | Check No. 354218 | | 164.52 |
| | | | | VENDOR TOTAL | | 164.52 |
| DEBRA GRECO - 8938 | | | | | | |
| 22273 | 12/7-6/8/23 | | MILEAGE | 3.100.5.6320.381.122.00.000 | | 73.74 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|--|--------------|------------|---|---------------------------------|------------|-----------------|
| | | PO DATE | | NAME | | |
| | | | | IN-DISTRICT TRAVEL | | |
| | | | | Check No. 354227 | | 73.74 |
| | | | | VENDOR TOTAL | | 73.74 |
| DENNY'S WRECKER SERVICE INC. - 5732 | | | | | | |
| 22198 | 71454 | | 7317M TECH BLDG REMODEL STORAGE CONTAINER | 3.420.5.6640.540.122.00.000 | | 600.00 |
| 22199 | 71455 | | 7318M HHS STORAGE CONTAINER DUE TO FIRE | 3.420.5.8100.530.210.00.000 | REMODELING | 280.00 |
| | | | | HHS NEW BUILDINGS AND ADDITIONS | | |
| | | | | Check No. 354219 | | 880.00 |
| | | | | VENDOR TOTAL | | 880.00 |
| DISCOUNT SCHOOL SUPPLY - 7730 | | | | | | |
| 22304 | P42086020101 | 2303566 | Supplies- Indoor | 3.274.5.5110.410.000.00.000 | | 608.62 |
| | | 04/07/2023 | | SUPPLIES | | |
| 22305 | P42086020106 | 2303566 | Supplies- Indoor | 3.274.5.5110.410.000.00.000 | | 2,239.42 |
| | | 04/07/2023 | | SUPPLIES | | |
| 22312 | P42086020103 | 2303566 | Supplies- Indoor | 3.274.5.5110.410.000.00.000 | | 2,077.65 |
| | | 04/07/2023 | | SUPPLIES | | |
| 22304 | P42086020101 | 2303566 | Supplies- Indoor | 3.278.5.5110.410.000.00.000 | | 54.36 |
| | | 04/07/2023 | | SUPPLIES - TANF | | |
| 22305 | P42086020106 | 2303566 | Supplies- Indoor | 3.278.5.5110.410.000.00.000 | | 200.04 |
| | | 04/07/2023 | | SUPPLIES - TANF | | |
| 22312 | P42086020103 | 2303566 | Supplies- Indoor | 3.278.5.5110.410.000.00.000 | | 185.58 |
| | | 04/07/2023 | | SUPPLIES - TANF | | |
| | | | | Check No. 354354 | | 5,365.67 |
| | | | | VENDOR TOTAL | | 5,365.67 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|---------------|-------------------|---|----------------------------------|------------|------------------|
| DOUBLE O LAWN CARE INC. - 20213 | | | | | | |
| 23285 | 16103 | | 7629M BROADLEAF WEED CONTROL | 3.100.5.6650.325.530.00.000 | | 10,710.00 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 354435 | | 10,710.00 |
| | | | | VENDOR TOTAL | | 10,710.00 |
| DOUGLAS HOWELL - 6569 | | | | | | |
| 22157 | 5/26/23 | | REIMB FOR DINNER FOR NEGOTIATIONS TEAMS | 3.100.5.6310.410.127.00.000 | | 39.54 |
| 22154 | 7/7/22-6/7/23 | | MILEAGE | 3.100.5.6320.381.126.00.000 | | 445.30 |
| | | | | IN-DISTRICT TRAVEL | | |
| | | | | Check No. 354235 | | 484.84 |
| | | | | VENDOR TOTAL | | 484.84 |
| EASTON ROBERTS - 23133 | | | | | | |
| 23225 | 6/21/23 | | REIMB FOR EXAM SUBMITTED TO AO & PAID TO SD25 | 3.100.5.5150.371.122.00.000 | | 63.00 |
| | | | | ADVANCED OPPORTUNITES TUITION | | |
| | | | | Check No. 354436 | | 63.00 |
| | | | | VENDOR TOTAL | | 63.00 |
| EDNETICS INC - 22636 | | | | | | |
| 22294 | 122120 | | MONTHLY CHARGES FOR VOICES S1 | 3.100.5.6230.310.106.00.000 | | 5,761.72 |
| 22298 | 122081 | | MONTHLY CHARGES PROTECTED WORKLOAD | 3.100.5.6230.310.106.00.000 | | 495.00 |
| | | | | PROF TECH SERVICES | | |
| | | | | Check No. 354355 | | 6,256.72 |
| 23054 | 122434 | 2303729 | Juniper School Headends | 3.420.5.5120.552.106.00.000 | | 10,254.26 |
| | | 04/21/2023 | | NEW TECHNOLOGY EQUIPMENT | | |
| 23054 | 122434 | 2303729 | Juniper School Headends | 3.420.5.6230.554.106.00.000 | | 20,000.00 |
| | | 04/21/2023 | | NETWORK UPGRADES | | |
| | | | | Check No. 354437 | | 30,254.26 |
| | | | | VENDOR TOTAL | | 36,510.98 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|--------------|-------------------|--|-----------------------------|------------|------------------|
| ELECTRIC CONSTRUCTION & SALES LLC - 8354 | | | | | | |
| 23280 | 835728 | | HHS FIRE REPAIRS-ELECTRIC REMOVE AND REPLACE CONDU | 3.490.5.6640.310.210.00.000 | | 18,350.00 |
| | | | | OTHER PROF/TECH SERVICES | | |
| | | | | Check No. 354438 | | 18,350.00 |
| | | | | VENDOR TOTAL | | 18,350.00 |
| ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109 | | | | | | |
| 22203 | S5543075.001 | | 7350M CENTRAL KITCHEN SINK WEATHER BOX/BLANK COVER | 3.100.5.6640.471.530.00.000 | | 12.40 |
| 23286 | S5554529.001 | | 7333M HHS BB FIELD POWER | 3.420.5.6630.520.000.00.000 | | 77.30 |
| 23218 | S5548787.001 | | 7331M TECH BUILDING OUTLETS | 3.420.5.6640.540.122.00.000 | | 48.05 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 354220 | | 12.40 |
| | | | | Check No. 354439 | | 125.35 |
| | | | | VENDOR TOTAL | | 137.75 |
| ELIZABETH BOLINGER - 20017 | | | | | | |
| 23040 | 6/20/23 | | TRAINER FOR VIEWSONIC BOARDS | 3.271.5.5120.396.108.00.000 | | 250.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 354440 | | 250.00 |
| | | | | VENDOR TOTAL | | 250.00 |
| EMILY HOUSLEY - 11195 | | | | | | |
| 23153 | 6/19-6/20/23 | | TRAVEL EXPENSE SAY YEST TO FCS CONFERENCE-RIGBY | 3.243.5.5190.382.205.00.099 | | 186.80 |
| | | | | CHS TRAVEL IOT | | |
| | | | | Check No. 354467 | | 186.80 |
| | | | | VENDOR TOTAL | | 186.80 |
| EREPLACEMENTPARTS.COM - 21672 | | | | | | |
| 22204 | 19206267 | | 6787M SHOP WATER PUMP | 3.100.5.6640.481.530.00.000 | | 48.08 |
| 22205 | 19138605 | | 6393M SHOP TRIMMER SUPPLIES | 3.100.5.6640.481.530.00.000 | | 63.90 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|---|-------------|------------|--|-------------------------------|------------|------------------|
| | | PO DATE | | NAME | | |
| | | | | EQUIPMENT REPAIR | | |
| | | | | Check No. 354221 | | 111.98 |
| | | | | VENDOR TOTAL | | 111.98 |
| FAMILY FUN PARTY AND BALLOONS - 22340 | | | | | | |
| 22288 | 5105 | 2303893 | 8" Tables - Rental | 3.274.5.7200.410.000.00.000 | | 123.93 |
| | | 05/08/2023 | | SUPPLIES PARENT INVOL | | |
| 22288 | 5105 | 2303893 | 8" Tables - Rental | 3.278.5.7200.410.000.00.000 | | 11.07 |
| | | 05/08/2023 | | PARENT INVOLVE SUPPLY | | |
| | | | | Check No. 354222 | | 135.00 |
| | | | | VENDOR TOTAL | | 135.00 |
| FATBEAM LLC - 22610 | | | | | | |
| 22132 | 35196 | | MONTHLY CHARGE FOR 10G DISTRICT OFFICE TO PVTECH | 3.100.5.6610.354.106.00.000 | | 1,900.00 |
| 22133 | 34955 | | MONTHLY CHARGE FOR WAN | 3.100.5.6610.354.106.00.000 | | 11,160.00 |
| 22134 | 34908 | | MONTHLY CHARGES FOR INTERNET ACCESS | 3.100.5.6610.354.106.00.000 | | 1,120.00 |
| 22135 | 34535 | | INSTALLATION FEE FOR 10G DISTRICT OFFICE TO PVTECH | 3.420.5.6230.554.106.00.000 | | 1,791.77 |
| | | | | NETWORK UPGRADES | | |
| | | | | Check No. 354223 | | 15,971.77 |
| | | | | VENDOR TOTAL | | 15,971.77 |
| FELDESMAN TUCKER LEIFER FIDELL LLP - 23002 | | | | | | |
| 22966 | 31414 | 2303307 | Head Start Training Package | 3.274.5.6210.396.000.00.000 | | 1,744.20 |
| | | 03/27/2023 | | INSERVICE TRAINING - PROF/DEV | | |
| 22966 | 31414 | 2303307 | Head Start Training Package | 3.278.5.6210.396.000.00.000 | | 155.80 |
| | | 03/27/2023 | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | Check No. 354356 | | 1,900.00 |
| | | | | VENDOR TOTAL | | 1,900.00 |

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| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|-------------|-------------------|--|-----------------------------|------------|---------------|
| FERGUSON ENTERPRISES INC.#3007 - 17042 | | | | | | |
| 22151 | 1559698 | | 7184M SUPPLIES BLK MI CAPS | 3.100.5.6640.471.530.00.000 | | 21.83 |
| | | | | BUILDING REPAIRS | | |
| 22209 | 1563553 | | 6809M WASHINGTON LEAKING STEAM VALVE | 3.100.5.6640.471.530.00.000 | | 79.44 |
| | | | | BUILDING REPAIRS | | |
| 22229 | 1547721 | | 7181M PHS PVC PIPE FIX WATER COMING FROM DOOR PLAT | 3.100.5.6640.471.530.00.000 | | 16.47 |
| | | | | BUILDING REPAIRS | | |
| 22150 | 1561494 | | 6661M TYHEE ADA RAILS | 3.420.5.6640.540.000.00.000 | | 75.26 |
| | | | | REMODELING - ADA | | |
| | | | | Check No. 354357 | | 193.00 |
| 23150 | 1577626 | | 7159M AMS REPAIR WATER MAIN LINE | 3.100.5.6640.471.530.00.000 | | 6.18 |
| | | | | BUILDING REPAIRS | | |
| 23151 | 1577234 | | 7158M AMS REPAIR MAIN LINE | 3.100.5.6640.471.530.00.000 | | 39.25 |
| | | | | BUILDING REPAIRS | | |
| 23201 | 1595025 | | 7169M DRILL BIT/NIPPLE | 3.100.5.6640.471.530.00.000 | | 56.80 |
| | | | | BUILDING REPAIRS | | |
| 23202 | 1590469 | | 7165M CENTRAL KIT CUSH TUBE STRUT CLMP/EXPOS PLTD | 3.100.5.6640.471.530.00.000 | | 28.92 |
| | | | | BUILDING REPAIRS | | |
| 23211 | 1607375 | | 7190M FMS CLOSET PUMP LEAKING | 3.100.5.6640.471.530.00.000 | | 300.20 |
| | | | | BUILDING REPAIRS | | |
| 23287 | 1626297 | | 7195M PHS GASKET MAKER | 3.100.5.6640.471.530.00.000 | | 30.90 |
| | | | | BUILDING REPAIRS | | |
| 23293 | 1583619 | | 6810M SHOP SUPPLIES STEAM FITTING | 3.100.5.6640.471.530.00.000 | | 64.61 |
| | | | | BUILDING REPAIRS | | |
| 23132 | 1574937 | | 6545M FENCE POST REPAIRS | 3.100.5.6650.410.530.00.000 | | 62.37 |
| | | | | SUPPLIES GROUNDS | | |
| 23210 | 1608125 | | 7425M REPLACE RPZ FLANGE | 3.420.5.6630.520.000.00.000 | | 77.12 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| 23159 | 1583412 | | 7162M TECH CENTER GLUE | 3.420.5.6640.540.122.00.000 | | 14.82 |
| | | | | REMODELING | | |
| | | | | Check No. 354441 | | 681.17 |
| VENDOR TOTAL | | | | | | 874.17 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|---|--------------|------------|---|-----------------------------|------------|------------------|
| | | PO DATE | | NAME | | |
| FINAL CUT SYNTHETIC TURF LLC - 22658 | | | | | | |
| 23340 | 608 | 2300437 | Baseball Field Turf - HMS | 3.420.5.6630.520.000.00.000 | | 21,800.94 |
| | | 08/18/2022 | | SITE IMPROVEMENT EXPENSES | | |
| | | | | Check No. 354442 | | 21,800.94 |
| 23341 | 2300437FINAL | 2300437 | Baseball Field Turf - HMS | 3.420.5.6630.520.000.00.000 | | 9,081.98 |
| | | 08/18/2022 | | SITE IMPROVEMENT EXPENSES | | |
| | | | | Check No. 354443 | | 9,081.98 |
| | | | | VENDOR TOTAL | | 30,882.92 |
| FIRE SERVICES OF IDAHO - 15519 | | | | | | |
| 23156 | 12514561 | | 7625M PHS SERVICE AND REPAIR FIRE ALARM SYSTEMS | 3.420.5.6640.325.000.00.000 | | 380.00 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 354444 | | 380.00 |
| | | | | VENDOR TOTAL | | 380.00 |
| FOLLETT CONTENT SOLUTIONS LLC - 1268 | | | | | | |
| 22125 | 687868F | 2303003 | Library Books and Parent Books | 3.251.5.5120.410.000.00.000 | | 244.65 |
| | | 03/06/2023 | | SUPPLIES | C1ECS | |
| 22125 | 687868F | 2303003 | Library Books and Parent Books | 3.251.5.7200.383.000.00.000 | | 48.70 |
| | | 03/06/2023 | | PARENT ACTIVITIES | C1PAR | |
| | | | | Check No. 354225 | | 293.35 |
| 22309 | 664309F | 2303399 | NEW BOOKS | 3.100.5.6220.430.427.00.000 | | 331.00 |
| | | 03/30/2023 | | LIBRARY BOOKS GAT | GAMEDI | |
| 22309 | 664309F | 2303399 | NEW BOOKS | 3.100.5.6220.430.475.00.000 | | 5.00 |
| | | 03/30/2023 | | LIBRARY BOOKS WIL | WILIBR | |
| | | | | Check No. 354358 | | 336.00 |
| | | | | VENDOR TOTAL | | 629.35 |
| FRED MEYER STORES, INC. - 1591 | | | | | | |
| 21511 | 470361 | 2303831 | Cooking Labs | 3.100.5.5150.410.220.00.017 | | 130.01 |
| | | 05/02/2023 | | SUPPLIES AMS TLC | | |
| 21513 | 470356 | 2303796 | Amazon gift cards for 2022-2023 retirees | 3.100.5.6320.410.126.00.000 | | 500.00 |
| | | 04/28/2023 | | SUPPLIES - SUPT. OFFICE | | |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|------------|-------------|------------|--|-----------------------------|------------|-----------------|
| | | PO DATE | | NAME | | |
| 21510 | 470359 | 2303815 | gift cards | 3.100.5.6410.410.463.00.000 | | 1,300.00 |
| | | 05/01/2023 | | SUPPLIES TYH SCH ADM | | |
| | | | | Check No. 354226 | | 1,930.01 |
| 21519 | 470385 | 2303989 | CTE - CHS - FCS food truck supplies | 3.243.5.5190.410.205.00.099 | | 22.93 |
| | | 05/17/2023 | | CHS SUPPLIES IOT | | |
| 21520 | 470386 | 2303949 | Health Supplies | 3.100.5.5150.410.225.00.037 | | 448.00 |
| | | 05/15/2023 | | SUPPLIES FMS HEALTH | FRHE | |
| 21515 | 470370 | 2303912 | Supplies for careers | 3.100.5.5150.440.108.00.000 | | 107.89 |
| | | 05/10/2023 | | TEXTBOOKS SECONDARY | | |
| 21514 | 470377 | 2303797 | Amazon gift cards for 2022-2023 retirees | 3.100.5.6320.410.126.00.000 | | 500.00 |
| | | 04/28/2023 | | SUPPLIES - SUPT. OFFICE | | |
| 21509 | 470378 | 2303798 | Amazon gift cards for 2022-2023 retirees | 3.100.5.6320.410.126.00.000 | | 375.00 |
| | | 04/28/2023 | | SUPPLIES - SUPT. OFFICE | | |
| 21517 | 470388 | 2303950 | Retirement Party funds | 3.100.5.6410.410.225.00.000 | | 499.68 |
| | | 05/15/2023 | | SUPPLIES FMS SCH ADM | FRAD | |
| | | | | Check No. 354360 | | 1,953.50 |
| 21521 | 399257 | 2304030 | PE supplies | 3.100.5.5320.410.230.00.004 | | 311.99 |
| | | 05/19/2023 | | ATHLETIC SUPPLIES | | |
| | | | | Check No. 354445 | | 311.99 |
| 21507 | 470395 | 2303970 | Counseling Office Supplies | 3.100.5.5150.410.210.00.017 | | 1,020.00 |
| | | 05/16/2023 | | SUPPLIES HHS HOME EC | HIHOME | |
| 21507 | 470395 | 2303970 | Counseling Office Supplies | 3.100.5.6110.410.210.00.000 | | 267.21 |
| | | 05/16/2023 | | SUPPLIES HHS COUN/ATTN | HIATTN | |
| | | | | Check No. 354446 | | 1,287.21 |
| 21516 | 399251 | 2303939 | Social Science Supplies | 3.100.5.5150.410.225.00.027 | | 394.94 |
| | | 05/12/2023 | | SUPPLIES FMS SOC SCI | FRSO | |
| | | | | Check No. 354447 | | 394.94 |
| 21518 | 399264 | 2303972 | TLC Materials | 3.100.5.5150.410.225.00.017 | | 187.76 |
| | | 05/16/2023 | | SUPPLIES FMS TLC | FRHO | |
| | | | | Check No. 354448 | | 187.76 |
| 21522 | 470399 | 2304034 | End of the year breakfast | 3.100.5.6410.410.230.00.000 | | 346.95 |
| | | 05/22/2023 | | SUPPLIES HMS SCH ADM | HAADMI | |
| | | | | Check No. 354449 | | 346.95 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|---|-------------|------------|--|-----------------------------|------------|------------------|
| | | PO DATE | | NAME | | |
| 22101 | 399273 | 2303708 | Student Incentives, rewards | 3.251.5.5120.410.000.00.000 | | 514.71 |
| | | 04/19/2023 | | SUPPLIES | C1ECS | |
| | | | | Check No. 354450 | | 514.71 |
| 22112 | 399276 | 2303979 | Classroom and Office Supplies | 3.100.5.5150.410.210.00.002 | | 440.00 |
| | | 05/16/2023 | | SUPPLIES HHS AGRICULTURE | | |
| 22112 | 399276 | 2303979 | Classroom and Office Supplies | 3.100.5.5150.410.210.00.000 | | 957.62 |
| | | 05/16/2023 | | SUPPLIES HHS INSTR OTHER | HISUPP | |
| 22112 | 399276 | 2303979 | Classroom and Office Supplies | 3.100.5.5150.410.210.00.027 | | 400.00 |
| | | 05/16/2023 | | SUPPLIES HHS SOC SCI | HISOCS | |
| | | | | Check No. 354451 | | 1,797.62 |
| 22113 | 399280 | 2304022 | Bursar, Attendance, Main and Teacher Storage Suppl | 3.100.5.5150.410.210.00.000 | | 998.51 |
| | | 05/19/2023 | | SUPPLIES HHS INSTR OTHER | HISUPP | |
| 22113 | 399280 | 2304022 | Bursar, Attendance, Main and Teacher Storage Suppl | 3.100.5.5150.410.210.00.010 | | 30.00 |
| | | 05/19/2023 | | SUPPLIES HHS COMPUTER | HICOMP | |
| 22113 | 399280 | 2304022 | Bursar, Attendance, Main and Teacher Storage Suppl | 3.100.5.5150.410.210.00.019 | | 81.00 |
| | | 05/19/2023 | | SUPPLIES HHS MATH | HIMATH | |
| 22113 | 399280 | 2304022 | Bursar, Attendance, Main and Teacher Storage Suppl | 3.100.5.5150.410.210.00.022 | | 18.00 |
| | | 05/19/2023 | | SUPPLIES HHS PE | HIPE | |
| 22113 | 399280 | 2304022 | Bursar, Attendance, Main and Teacher Storage Suppl | 3.100.5.5150.410.210.00.026 | | 11.00 |
| | | 05/19/2023 | | SUPPLIES HHS SCIENCE | HISCIE | |
| | | | | Check No. 354452 | | 1,138.51 |
| 22114 | 399284 | 2304021 | Registrar/Attendance Office Supplies | 3.100.5.5150.410.210.00.000 | | 1,411.20 |
| | | 05/19/2023 | | SUPPLIES HHS INSTR OTHER | HISUPP | |
| | | | | Check No. 354453 | | 1,411.20 |
| 22217 | 399288 | 2304097 | Totes for storage and snacks for training | 3.246.5.6210.410.000.00.000 | | 362.39 |
| | | 06/05/2023 | | SUPPLIES | | |
| | | | | Check No. 354454 | | 362.39 |
| VENDOR TOTAL | | | | | | 11,636.79 |
| FRONTLINE TECHNOLOGIES GROUP LLC - 21275 | | | | | | |
| 22310 | INVUS177302 | 2303663 | Frontline renewal | 3.257.5.5210.410.000.00.000 | | 23,826.41 |
| | | 04/17/2023 | | SUPPLIES GENERAL | | |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|--|-------------|------------|--|-----------------------------------|------------|------------------|
| | | PO DATE | | NAME | | |
| 22225 | INVUS177303 | 2304054 | Frontline Applicant Renewal | 3.271.5.5120.396.108.00.000 | | 10,709.26 |
| | | 05/24/2023 | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 354455 | | 34,535.67 |
| | | | | VENDOR TOTAL | | 34,535.67 |
| GEM STATE PAPER & SUPPLY - 1623 | | | | | | |
| 22236 | 4085906-01 | | 28254T FIRE RESISTANT WASTE BASKET | 3.100.5.6810.428.510.00.850 | | 497.48 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | Check No. 354361 | | 497.48 |
| 23182 | 4087098 | | 6198M CUSTODIAL BOTTLES DEODORANT | 3.100.5.6610.418.530.00.000 | | 115.16 |
| | | | | CUSTODIAL SUPPLIES SHOP | SHCUST | |
| 23194 | 4086960 | | 7191M SUPPLIES BOTTLES & CAPS | 3.100.5.6610.418.530.00.000 | | 19.37 |
| | | | | CUSTODIAL SUPPLIES SHOP | SHCUST | |
| 23214 | 4087097 | | 6198M CUSTODIAL BOOTLES OF DEODORANT | 3.100.5.6610.418.530.00.000 | | 38.39 |
| | | | | CUSTODIAL SUPPLIES SHOP | SHCUST | |
| 23215 | 4086966 | | 6197M CUSTODIAL EXTRACTOR PARTS | 3.100.5.6610.418.530.00.000 | | 30.99 |
| | | | | CUSTODIAL SUPPLIES SHOP | SHCUST | |
| 23144 | 4086775 | | 6196M CUSTODIAL DUSTER | 3.100.5.6640.471.530.00.000 | | 50.32 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 354457 | | 254.23 |
| | | | | VENDOR TOTAL | | 751.71 |
| GLOBAL EQUIPMENT CO. INC. - 9623 | | | | | | |
| 23198 | 120541466 | | 6825M CHS PARTITIONS STEEL PILASTER W/SHOE | 3.100.5.6640.471.530.00.000 | | 145.47 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 354458 | | 145.47 |
| | | | | VENDOR TOTAL | | 145.47 |
| GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907 | | | | | | |
| 22984 | 34235599 | | MONTHLY PRINTER PAYMENT | 3.610.5.6550.310.000.00.000 | | 3,954.56 |
| | | | | PROF/TECH SERVICES | | |
| | | | | Check No. 354362 | | 3,954.56 |
| | | | | VENDOR TOTAL | | 3,954.56 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|--|-------------|------------|---|--------------------------------|------------|-----------------|
| | | PO DATE | | NAME | | |
| HAMPTON INN & SUITES-MERIDIAN - 19165 | | | | | | |
| 22190 | 1686444794 | | HOTEL ROOM FOR 1/06/23 BOISE ID | 3.100.5.6410.382.122.00.000 | | 147.00 |
| | | | | TRAVEL OUT DIST SEC PRINC | | |
| | | | | Check No. 354228 | | 147.00 |
| | | | | VENDOR TOTAL | | 147.00 |
| HANSON JANITORIAL SUPPLY, INC. - 1778 | | | | | | |
| 22181 | 742913 | | 5515M CUSTODAIL SUMMER FLOORS SUPPLIES | 3.420.5.6610.550.530.00.000 | | 3,190.52 |
| | | | | EQUIPMENT OPERATIONS | | |
| | | | | Check No. 354229 | | 3,190.52 |
| 23180 | 746140 | | 6698M CUSTODIAL DUST WANDS/PROLINK CITRUS CLEANER | 3.100.5.6610.418.530.00.000 | | 136.62 |
| | | | | CUSTODIAL SUPPLIES SHOP SHCUST | | |
| | | | | Check No. 354459 | | 136.62 |
| | | | | VENDOR TOTAL | | 3,327.14 |
| HARBOR FREIGHT TOOLS - 7357 | | | | | | |
| 22587 | 1017974 | 2303849 | CTE - HHS Welding supplies | 3.243.5.5190.410.205.00.099 | | 305.55 |
| | | 05/03/2023 | | CHS SUPPLIES IOT | | |
| 22590 | 1016300 | | 7057M SHOP 4 IN 1 CONVERTIBLE HAND TRUCK | 3.420.5.6610.550.530.00.000 | | 199.99 |
| | | | | EQUIPMENT OPERATIONS | | |
| 22591 | 1017569 | | 7062M 2 QTY 4 IN 1 CONVERTIBLE HAND TRUCKS | 3.420.5.6610.550.530.00.000 | | 399.98 |
| | | | | EQUIPMENT OPERATIONS | | |
| 22588 | 1016581 | | 7132M SHOP TOOLS WAGON/STRIPPER/CRIMPINIG/MAGNET B | 3.420.5.6640.550.530.00.000 | | 168.47 |
| | | | | EQUIPMENT MAINTENANCE | | |
| 22589 | 1017449 | | 7258M SHOP SUPPLIES/TOOLS | 3.420.5.6640.550.530.00.000 | | 88.97 |
| | | | | EQUIPMENT MAINTENANCE | | |
| | | | | Check No. 354364 | | 1,162.96 |
| 23167 | 1018590 | | 7065M HAND TRUCKS | 3.420.5.6610.550.530.00.000 | | 149.98 |
| | | | | EQUIPMENT OPERATIONS | | |
| 23168 | 1018588 | | 7065M HAND TRUCKS | 3.420.5.6610.550.530.00.000 | | 158.98 |
| | | | | EQUIPMENT OPERATIONS | | |
| 23169 | 1018589 | | 7065M HAND TRUCK | 3.420.5.6610.550.530.00.000 | | -158.98 |
| | | | | EQUIPMENT OPERATIONS | | |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------------------------------|-----------------|-------------------|---|--|------------|-----------------|
| 23165 | 03457347 | | 7258M SALES TAX ON INV #1017448 | 3.420.5.6640.550.530.00.000 | | -5.34 |
| 23166 | 1017448 | | 7258M SHOP SUPPLIES/TOOLS | EQUIPMENT MAINTENANCE 3.420.5.6640.550.530.00.000 | | 94.31 |
| 23170 | 1018189 | | 7427M CENTRAL KITCHEN REPAIR DISHWASER | EQUIPMENT MAINTENANCE 3.420.5.6640.550.530.00.000 | | 33.48 |
| Check No. 354460 | | | | | | 272.43 |
| VENDOR TOTAL | | | | | | 1,435.39 |
| HERFF JONES, INC. - 13996 | | | | | | |
| 22216 | 2908049 TAX CR | 2303766 | Academic Medallions | 3.100.5.6410.410.205.00.000 | | -56.39 |
| | | 04/26/2023 | | SUPPLIES CHS SCH ADM | | |
| 22224 | 455745 | 2303845 | Honors tassels | 3.100.5.6410.410.205.00.000 | | 1,205.95 |
| | | 05/03/2023 | | SUPPLIES CHS SCH ADM | | |
| Check No. 354230 | | | | | | 1,149.56 |
| VENDOR TOTAL | | | | | | 1,149.56 |
| HIGHLAND HIGH SCHOOL - 1802 | | | | | | |
| 22131 | 2304094 | 2304094 | CTE - HHS - Moving classrooms | 3.243.5.5190.410.205.00.099 | | 300.00 |
| | | 06/02/2023 | | CHS SUPPLIES IOT | | |
| 22130 | 1557 2304105 | 2304105 | CTE - Moving furniture at PVTEC | 3.243.5.5190.410.205.00.099 | | 500.00 |
| | | 06/07/2023 | | CHS SUPPLIES IOT | | |
| Check No. 354231 | | | | | | 800.00 |
| 22357 | 1 6/14/23 | | BIG TEAMS PORTION HHS, PHS, AND CHS/HHS IS SEND CK | 3.100.5.5150.410.122.00.022 | | 2,250.00 |
| 22970 | 2304064-4/28/23 | 2304064 | Luncheon for CHS and HHS Faculty | 3.100.5.6410.410.210.00.000 | | 405.56 |
| | | 05/24/2023 | | SUPPLIES HHS SCH ADM | HIADM | |
| Check No. 354366 | | | | | | 2,655.56 |
| 23279 | 6/27/23 | | CENTER-GYM RENTAL BOYS BASKETBALL/ DISPLACE FIRE | 3.490.5.6640.310.210.00.000 | | 500.00 |
| 23279 | 6/27/23 | | FIRE LOSS REPLACE-CHOIR EQUIP/MIC, ADAPTERS, CABLE | 3.490.5.5150.410.210.00.000 | | 3,293.56 |
| | | | | OTHER PROF/TECH SERVICES | | |
| | | | | SUPPLIES - GENERAL | | |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|-------------|-----------------------|--|-----------------------------|-------------------------------------|------------------|
| 23279 | 6/27/23 | | FIRE LOSS REPLACE-GBB BASKETBALLS & BALLS-BSN | 3.490.5.5150.410.210.00.000 | | 1,815.97 |
| 23279 | 6/27/23 | | FIRE LOSS REPLACE-BBB BASKETBALLS, BAGS, TANKS-BSN | 3.490.5.5150.410.210.00.000 | SUPPLIES - GENERAL | 2,419.11 |
| 23279 | 6/27/23 | | FIRE LOSS REPLACE-ORCHESTRA EQUIPMENT-MAIN STREET | 3.490.5.5150.410.210.00.000 | SUPPLIES - GENERAL | 529.98 |
| 23279 | 6/27/23 | | FIRE LOSS REPLACE-ORCHESTRA EQUIP/ BASS, CELLO | 3.490.5.5150.410.210.00.000 | SUPPLIES - GENERAL | 431.17 |
| Check No. 354463 | | | | | | 8,989.79 |
| VENDOR TOTAL | | | | | | 12,445.35 |
| HILL SPEECH & LANGUAGE THERAPY LLC - 22804 | | | | | | |
| 22987 | 6/20/23 | | SLP SERVICES MAY 2023 | 3.260.5.5210.317.104.00.000 | | 1,767.50 |
| 22987 | 6/20/23 | | SLP SERVICES MAY 2023 | 3.100.5.6160.310.124.00.000 | CONTRACTED HEALTH SERVICES | 2,100.00 |
| Check No. 354367 | | | | | | 3,867.50 |
| VENDOR TOTAL | | | | | | 3,867.50 |
| HOBBY LOBBY STORES INC - 21889 | | | | | | |
| 22212 | 122764905 | 2304109 06/08/2023 | Raffle Supplies - Central Kitchen | 3.100.5.6610.410.105.00.024 | | 6.68 |
| Check No. 354232 | | | | | | 6.68 |
| VENDOR TOTAL | | | | | | 6.68 |
| HOLIDAY INN BOISE AIRPORT - 20138 | | | | | | |
| 22333 | 30053 | 2302858 02/27/2023 | Hotel for Prevention Conference | 3.251.5.6210.396.000.00.000 | | 278.00 |
| 22336 | 30060 | 2302858 02/27/2023 | Hotel for Prevention Conference | 3.251.5.6210.396.000.00.000 | INSERVICE TRAINING - PROF/DEV C1INS | 278.00 |
| 22337 | 30064 | 2302858 02/27/2023 | Hotel for Prevention Conference | 3.251.5.6210.396.000.00.000 | INSERVICE TRAINING - PROF/DEV C1INS | 278.00 |

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VENDOR NAME

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|--|-------------|------------|--|-------------------------------|------------|-----------------|
| | | PO DATE | | NAME | | |
| 22338 | 30067 | 2302858 | Hotel for Prevention Conference | 3.251.5.6210.396.000.00.000 | | 278.00 |
| | | 02/27/2023 | | INSERVICE TRAINING - PROF/DEV | C1INS | |
| 22330 | 30047 | 2302858 | Hotel for Prevention Conference | 3.250.5.5150.410.000.00.209 | | 278.00 |
| | | 02/27/2023 | | SUPPLIES - LEARNING LOSS | | |
| 22331 | 30049 | 2302858 | Hotel for Prevention Conference | 3.250.5.5150.410.000.00.209 | | 278.00 |
| | | 02/27/2023 | | SUPPLIES - LEARNING LOSS | | |
| 22332 | 30052 | 2302858 | Hotel for Prevention Conference | 3.250.5.5150.410.000.00.209 | | 278.00 |
| | | 02/27/2023 | | SUPPLIES - LEARNING LOSS | | |
| 22334 | 30054 | 2302858 | Hotel for Prevention Conference | 3.250.5.5150.410.000.00.209 | | 278.00 |
| | | 02/27/2023 | | SUPPLIES - LEARNING LOSS | | |
| 22335 | 30055 | 2302858 | Hotel for Prevention Conference | 3.250.5.5150.410.000.00.209 | | 278.00 |
| | | 02/27/2023 | | SUPPLIES - LEARNING LOSS | | |
| | | | | Check No. 354368 | | 2,502.00 |
| 23299 | 30065 | | HOTEL ROOM ANNUAL IDAHO PREVENTION & SUPPORT-BOISE | 3.251.5.6210.396.000.00.000 | | 278.00 |
| | | | | INSERVICE TRAINING - PROF/DEV | C1INS | |
| 23126 | 30058 | | HOTEL ROOM FOR BOISE IDE | 3.271.5.5120.396.108.00.000 | | 278.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| 23127 | 30057 | | HOTEL ROOM FOR BOISE IDE | 3.271.5.5120.396.108.00.000 | | 278.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| 23128 | 30056 | | HOTEL ROOM FOR BOISE IDE | 3.271.5.5120.396.108.00.000 | | 278.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 354464 | | 1,112.00 |
| | | | | VENDOR TOTAL | | 3,614.00 |
| HOLIDAY INN EXPRESS BOISE DOWNTOWN - 2652 | | | | | | |
| 22219 | 50314 | 2304091 | Hotel for Threat Assessment conf | 3.261.5.6210.396.000.00.000 | | 440.88 |
| | | 06/01/2023 | | INSERVICE TRAINING - PROF/DEV | | |
| 22218 | 50315 | 2304085 | ITAC Training | 3.100.5.5120.410.114.00.000 | | 309.90 |
| | | 05/31/2023 | | SUPPLIES ELEM DIRECTOR | | |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|--|-------------|------------|--|--|-------------------------|-----------------|
| | | PO DATE | | NAME | | |
| 22220 | 50308 | 2304091 | Hotel for Threat Assessment conf | 3.251.5.6210.396.000.00.000 | | 309.90 |
| | | 06/01/2023 | | INSERVICE TRAINING - PROF/DEV | C1INS | |
| 22221 | 50309 | 2304091 | Hotel for Threat Assessment conf | 3.251.5.6210.396.000.00.000 | | 309.90 |
| | | 06/01/2023 | | INSERVICE TRAINING - PROF/DEV | C1INS | |
| 22222 | 50312 | 2304091 | Hotel for Threat Assessment conf | 3.251.5.6210.396.000.00.000 | | 309.90 |
| | | 06/01/2023 | | INSERVICE TRAINING - PROF/DEV | C1INS | |
| | | | | | Check No. 354233 | 1,680.48 |
| | | | | | VENDOR TOTAL | 1,680.48 |
| HOLIDAY MOTOR COACH, LLC - 7582 | | | | | | |
| 23118 | 21739 | | PHS TO MONTANA TECH TRIP#10163 6/13/23 | 3.100.4.4193.300.000.00.000 | | 4,200.00 |
| | | | | TRANSPORTATION FEES | | |
| 23155 | 21740 | | GREENACRES TO MINNETONKA CAVE TRIP#10196 6/14/23 | 3.100.4.4193.300.000.00.000 | | 2,600.00 |
| | | | | TRANSPORTATION FEES | | |
| | | | | | Check No. 354465 | 6,800.00 |
| | | | | | VENDOR TOTAL | 6,800.00 |
| HOME DEPOT 783 - 15779 | | | | | | |
| 22227 | 9024755 | 2303763 | Buddy Bench | 3.100.5.6210.415.121.00.000 | | 899.00 |
| | | 04/25/2023 | | SUPPLIES - ONE TIME GRANTS ED FOUNDATION | | |
| 21355 | 5174400 | 2302564 | Warehouse Items | 3.100.5.6550.410.540.00.000 | | 9.97 |
| | | 01/26/2023 | | SUPPLIES | | |
| 22170 | 6171419 | | 6142M IMS REPLACE DOOR-HOME ECONOMICS ROOM | 3.100.5.6640.471.530.00.000 | | -79.76 |
| | | | | BUILDING REPAIRS | | |
| 22171 | 6024014 | | 6142M IMS REPLACE DOOR-HOME ECONOMICS ROOM | 3.100.5.6640.471.530.00.000 | | 79.76 |
| | | | | BUILDING REPAIRS | | |
| 22172 | 5024132 | | 7019M IMS REPLACE DOOR | 3.100.5.6640.471.530.00.000 | | 97.23 |
| | | | | BUILDING REPAIRS | | |
| 22173 | 4024346 | | 6923M CHUBBUCK DUST MASKS FOR TILE REMOVAL | 3.100.5.6640.471.530.00.000 | | 14.98 |
| | | | | BUILDING REPAIRS | | |
| | | | | | Check No. 354234 | 1,021.18 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|-------------|-------------------|---------------------------------------|-------------------------------|------------|------------------|
| 23077 | 9025165 | | 7021M TECH BUILDING PLATE HOLE COVERS | 3.420.5.6640.540.122.00.000 | | 11.96 |
| | | | | REMODELING | | |
| | | | | Check No. 354466 | | 11.96 |
| | | | | VENDOR TOTAL | | 1,033.14 |
| HOSEPOWER USA - 17785 | | | | | | |
| 22202 | 71061378-00 | | 7261M SHOP TRUCK 15 HYD LINES | 3.100.5.6640.428.530.00.000 | | 165.20 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 354341 | | 165.20 |
| 23195 | 71061514-00 | | 7626M PARTS FOR LINE STRIPPER | 3.100.5.6640.481.530.00.000 | | 46.01 |
| | | | | EQUIPMENT REPAIR | | |
| | | | | Check No. 354416 | | 46.01 |
| | | | | VENDOR TOTAL | | 211.21 |
| IDAHO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 6320 | | | | | | |
| 22180 | 200000574 | | 2023 IASBO MEMBERSHIP FEES | 3.100.5.6510.396.105.00.000 | | 150.00 |
| | | | | INSERVICE TRAINING | | |
| | | | | Check No. 354236 | | 150.00 |
| | | | | VENDOR TOTAL | | 150.00 |
| IDAHO POWER COMPANY - 1922 | | | | | | |
| 22388 | 6/10/23 | | HHS | 3.100.5.6610.331.210.00.000 | | 29.46 |
| | | | | ELECTRICITY HHS | | |
| 22387 | 6/16/23 | | BUS GARAGE | 3.100.5.6810.331.510.00.000 | | 181.63 |
| | | | | UTILITIES - TRANSPORTATION | | |
| | | | | Check No. 354369 | | 211.09 |
| 23162 | 6/20/23 | | UTILITES POWER-CHS | 3.100.5.6610.331.205.00.000 | | 18.79 |
| | | | | ELECTRICITY CHS | | |
| 23163 | 6/17/23 | | CHS | 3.100.5.6610.331.205.00.000 | | 8,359.60 |
| | | | | ELECTRICITY CHS | | |
| 23164 | 6/17/23-1 | | PHS | 3.100.5.6610.331.215.00.000 | | 8,763.52 |
| | | | | ELECTRICITY PHS | | |
| | | | | Check No. 354470 | | 17,141.91 |
| | | | | VENDOR TOTAL | | 17,353.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|------------|--|-----------------------------|------------------|
| PO DATE | PO DATE | NAME | SHORT NAME | | |
| IDAHO SCHOOL BOARDS ASSOCIATION - 1924 | | | | | |
| 23295 | 2796 | | ISBA ANNUAL MEMBERSHIP DUES | 3.100.5.6310.391.127.00.000 | 21,523.54 |
| | | | | PROF DUES & FEES | |
| | | | | Check No. 354471 | 21,523.54 |
| | | | | VENDOR TOTAL | 21,523.54 |
| IDAHO STATE JOURNAL - 1935 | | | | | |
| 22303 | 383807 | 2304111 | 2023-24 ANNUAL BUDGET HEARING NOTICE | 3.100.5.6510.313.105.00.000 | 207.96 |
| | | 06/08/2023 | | PUBLISHING & ADVERTISING | |
| | | | | Check No. 354370 | 207.96 |
| 23037 | 381548 | 2304087 | PUBLICATION- Security Cameras/Alarm System NHC Bid | 3.100.5.6510.313.105.00.000 | 113.30 |
| | | 06/01/2023 | | PUBLISHING & ADVERTISING | |
| | | | | Check No. 354472 | 113.30 |
| | | | | VENDOR TOTAL | 321.26 |
| IMAGINATION PLAYGROUND LLC - 21940 | | | | | |
| 23045 | 729630 | 2303596 | Indoor Supplies - Imagination Playground | 3.274.5.5110.410.000.00.000 | 14,546.63 |
| | | 04/10/2023 | | SUPPLIES | |
| 23045 | 729630 | 2303596 | Indoor Supplies - Imagination Playground | 3.278.5.5110.410.000.00.000 | 1,299.37 |
| | | 04/10/2023 | | SUPPLIES - TANF | |
| | | | | Check No. 354473 | 15,846.00 |
| | | | | VENDOR TOTAL | 15,846.00 |
| INTERMOUNTAIN GAS COMPANY - 2092 | | | | | |
| 23221 | 7/10/23 | | NEW HORIZONS | 3.100.5.6610.332.250.00.000 | 169.34 |
| | | | | GAS NEW HORIZONS | |
| 23221 | 7/10/23 | | WILCOX | 3.100.5.6610.332.427.00.000 | 9.79 |
| | | | | GAS HEAT GAT | |
| 23221 | 7/10/23 | | GATE CITY | 3.100.5.6610.332.427.00.000 | 9.79 |
| | | | | GAS HEAT GAT | |
| 23221 | 7/10/23 | | ELLIS | 3.100.5.6610.332.423.00.000 | 22.62 |
| | | | | GAS HEAT ELL | |
| 23221 | 7/10/23 | | TECH SERV CENTOR | 3.100.5.6610.332.520.00.000 | 25.37 |
| | | | | GAS UTILITIES-TECH CENTER | |

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| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|-------------------|-------------|-----------------------------|------------|--------|
| 23221 | 7/10/23 | | ED CENTER | 3.100.5.6610.332.100.00.000 | | 110.65 |
| | | | | GAS HEAT ED CENTER | | |
| 23221 | 7/10/23 | | HHS | 3.100.5.6610.332.210.00.000 | | 9.79 |
| | | | | GAS HEAT HHS | | |
| 23221 | 7/10/23 | | HHS | 3.100.5.6610.332.210.00.000 | | 9.79 |
| | | | | GAS HEAT HHS | | |
| 23221 | 7/10/23 | | HHS | 3.100.5.6610.332.210.00.000 | | 10.69 |
| | | | | GAS HEAT HHS | | |
| 23221 | 7/10/23 | | PHS | 3.100.5.6610.332.215.00.000 | | 71.21 |
| | | | | GAS HEAT PHS | | |
| 23221 | 7/10/23 | | PHS | 3.100.5.6610.332.215.00.000 | | 211.03 |
| | | | | GAS HEAT PHS | | |
| 23221 | 7/10/23 | | PHS | 3.100.5.6610.332.215.00.000 | | 101.49 |
| | | | | GAS HEAT PHS | | |
| 23221 | 7/10/23 | | PHS | 3.100.5.6610.332.215.00.000 | | 16.20 |
| | | | | GAS HEAT PHS | | |
| 23221 | 7/10/23 | | AMS | 3.100.5.6610.332.220.00.000 | | 36.37 |
| | | | | GAS HEAT AMS | | |
| 23221 | 7/10/23 | | AMS | 3.100.5.6610.332.220.00.000 | | 19.88 |
| | | | | GAS HEAT AMS | | |
| 23221 | 7/10/23 | | AMS | 3.100.5.6610.332.220.00.000 | | 51.05 |
| | | | | GAS HEAT AMS | | |
| 23221 | 7/10/23 | | FMS | 3.100.5.6610.332.225.00.000 | | 177.59 |
| | | | | GAS HEAT FMS | | |
| 23221 | 7/10/23 | | FMS | 3.100.5.6610.332.225.00.000 | | 9.79 |
| | | | | GAS HEAT FMS | | |
| 23221 | 7/10/23 | | HMS | 3.100.5.6610.332.230.00.000 | | 9.79 |
| | | | | GAS HEAT HMS | | |
| 23221 | 7/10/23 | | HMS | 3.100.5.6610.332.230.00.000 | | 118.90 |
| | | | | GAS HEAT HMS | | |
| 23221 | 7/10/23 | | IMS | 3.100.5.6610.332.235.00.000 | | 103.32 |
| | | | | GAS HEAT IMS | | |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|-------------------|--------------------------------|-----------------------------|------------|---------|
| 23221 | 7/10/23 | | IMS | 3.100.5.6610.332.235.00.000 | | 390.49 |
| | | | | GAS HEAT IMS | | |
| 23221 | 7/10/23 | | IMS | 3.100.5.6610.332.235.00.000 | | 31.80 |
| | | | | GAS HEAT IMS | | |
| 23221 | 7/10/23 | | IMS METER UNDERREAD CORRECTION | 3.100.5.6610.332.235.00.000 | | -414.53 |
| | | | | GAS HEAT IMS | | |
| 23221 | 7/10/23 | | CHUBBUCK | 3.100.5.6610.332.415.00.000 | | 38.21 |
| | | | | GAS HEAT CHU | | |
| 23221 | 7/10/23 | | EDAHOW | 3.100.5.6610.332.419.00.000 | | 54.72 |
| | | | | GAS HEAT EDA | | |
| 23221 | 7/10/23 | | G.A.T.E | 3.100.5.6610.332.429.00.000 | | 25.37 |
| | | | | GAS - THE GATE WAY | | |
| 23221 | 7/10/23 | | GREENACRES | 3.100.5.6610.332.431.00.000 | | 127.16 |
| | | | | GAS HEAT GRE | | |
| 23221 | 7/10/23 | | INDAIN HILLS | 3.100.5.6610.332.435.00.000 | | 14.37 |
| | | | | GAS HEAT IND | | |
| 23221 | 7/10/23 | | JEFFERSON | 3.100.5.6610.332.439.00.000 | | 12.54 |
| | | | | GAS HEAT JEF | | |
| 23221 | 7/10/23 | | LEWIS & CLARK | 3.100.5.6610.332.443.00.000 | | 112.49 |
| | | | | GAS HEAD LEW | | |
| 23221 | 7/10/23 | | LINCLON | 3.100.5.6610.332.447.00.000 | | 33.62 |
| | | | | GAS HEAT LIN | | |
| 23221 | 7/10/23 | | SYRINGA | 3.100.5.6610.332.455.00.000 | | 23.55 |
| | | | | GAS HEAT SYR | | |
| 23221 | 7/10/23 | | TENDROY | 3.100.5.6610.332.459.00.000 | | 18.04 |
| | | | | GAS HEAT TEN | | |
| 23221 | 7/10/23 | | TYHEE | 3.100.5.6610.332.463.00.000 | | 60.25 |
| | | | | GAS HEAT TYHEE | | |
| 23221 | 7/10/23 | | WASHINGTON | 3.100.5.6610.332.467.00.000 | | 89.56 |
| | | | | GAS HEAT WAS | | |
| 23221 | 7/10/23 | | SHOP | 3.100.5.6610.332.530.00.000 | | 9.79 |
| | | | | GAS HEAT SHP | | |

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|---|-------------|-------------------|--|-------------------------------|------------|-----------------|
| 23221 | 7/10/23 | | SHOP | 3.100.5.6610.332.530.00.000 | | 57.47 |
| 23221 | 7/10/23 | | PV-TECH | 3.100.5.6610.332.255.00.000 | | 493.16 |
| | | | | GAS HEAT SHP | | |
| | | | | GAS HEAT PVT | | |
| | | | | Check No. 354474 | | 2,482.51 |
| | | | | VENDOR TOTAL | | 2,482.51 |
| INTERMOUNTAIN LOCK AND SECURITY - 5739 | | | | | | |
| 22152 | 3658264 | | 7013M SUPPLIES BORKEY BLANK | 3.420.5.6640.325.000.00.000 | | 64.89 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 354237 | | 64.89 |
| 23206 | 3676651 | | 7020M SUPPLIES FOR REKEYING SCHOOLS | 3.420.5.6640.325.000.00.000 | | 338.64 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| 23207 | 3677006 | | 7020M SUPPLIES FOR REKEYING SCHOOLS | 3.420.5.6640.325.000.00.000 | | 148.44 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| 23208 | 3676473 | | 7020M SUPPLIES FOR REKEYING SCHOOLS | 3.420.5.6640.325.000.00.000 | | 60.11 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 354475 | | 547.19 |
| | | | | VENDOR TOTAL | | 612.08 |
| INTERMOUNTAIN WOOD PRODUCTS - 14986 | | | | | | |
| 23072 | 2306-258339 | | 7280M POC DEMO & BUILDING CABINETS DOORWAYS | 3.420.5.6640.540.122.00.000 | | 803.58 |
| | | | | REMODELING | | |
| | | | | Check No. 354476 | | 803.58 |
| | | | | VENDOR TOTAL | | 803.58 |
| JACK GARRETT - 10237 | | | | | | |
| 23245 | 4/22-5/8/23 | | MILEAGE | 3.243.5.5190.382.205.00.099 | | 591.60 |
| | | | | CHS TRAVEL IOT | | |
| | | | | Check No. 354456 | | 591.60 |
| | | | | VENDOR TOTAL | | 591.60 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|-----------------------------------|--------------|-------------------|--|-------------------------------|------------|---------------|
| JAKE JOHNSON - 23122 | | | | | | |
| 22285 | 6/5-6/7/23 | | TRAVEL EXPENSE ITAC-BOISE | 3.246.5.6210.410.000.00.000 | | 77.55 |
| | | | | SUPPLIES | | |
| | | | | Check No. 354238 | | 77.55 |
| | | | | VENDOR TOTAL | | 77.55 |
| JANELLE ARVAS - 14348 | | | | | | |
| 23350 | 6/20/23 | | TRAINING FOR VIEWSONIC BOARDS | 3.271.5.5120.396.108.00.000 | | 250.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 354477 | | 250.00 |
| | | | | VENDOR TOTAL | | 250.00 |
| JANETTE YEARSLEY - 10936 | | | | | | |
| 22119 | 5/1-5/30/23 | | MILEAGE | 3.100.5.5120.381.114.00.000 | | 113.04 |
| | | | | INDISTRICT TRAVEL ELEM COU | | |
| | | | | Check No. 354286 | | 113.04 |
| | | | | VENDOR TOTAL | | 113.04 |
| JEFFREY HANCOCK - 23051 | | | | | | |
| 22258 | 2/21-2/23/23 | | REPL CK #352703/REIMB-IHSA CONFERENCE/BOISE | 3.274.5.7200.383.000.00.000 | | 34.15 |
| | | | | TRAVEL PARENT ACTIVITIES | | |
| 22258 | 2/21-2/23/23 | | REPL CK #352703/REIMB-IHSA CONFERENCE/BOISE | 3.278.5.7200.383.000.00.000 | | 79.70 |
| | | | | PARENT TRAVEL | | |
| | | | | Check No. 354239 | | 113.85 |
| | | | | VENDOR TOTAL | | 113.85 |
| JENNIFER CRAYTHORN - 10613 | | | | | | |
| 22974 | 6/13/23 | | CREDIT REIMB MAKING SENSE OF YOUR WORTH | 3.271.5.5120.396.108.00.000 | | 165.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 354353 | | 165.00 |
| | | | | VENDOR TOTAL | | 165.00 |
| JILL JOHNSON - 4047 | | | | | | |
| 22397 | 6/3-6/7/23 | | NAEYC CONFERENCE | 3.100.5.5120.396.114.00.402 | | 310.00 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|--|------------|-------------|------------|--|--------------------------------|------------|-----------------|
| | | | PO DATE | | NAME | | |
| | | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | | Check No. 354373 | | 310.00 |
| | 23234 | 1/18-6/8/23 | | MILEAGE | 3.100.5.6320.381.114.00.000 | | 196.14 |
| | | | | | IN-DISTRICT TRAVEL | | |
| | | | | | Check No. 354479 | | 196.14 |
| | | | | | VENDOR TOTAL | | 506.14 |
| JOHNSON BROTHERS - 9900 | | | | | | | |
| | 22989 | 801535 | | 6473M PHS DEMO CABINETS AND INSTALL NEW ONES | 3.420.5.6640.540.122.00.000 | | 218.00 |
| | | | | | REMODELING | | |
| | | | | | Check No. 354371 | | 218.00 |
| | | | | | VENDOR TOTAL | | 218.00 |
| JONNIE KUHLMAN - 7331 | | | | | | | |
| | 22196 | 4/19-6/1/23 | | MILEAGE | 3.274.5.5110.381.000.00.000 | | 33.36 |
| | | | | | TRAVEL IN DIST | | |
| | | | | | Check No. 354243 | | 33.36 |
| | | | | | VENDOR TOTAL | | 33.36 |
| KAPLAN EARLY LEARNING CO - 1735 | | | | | | | |
| | 23139 | ORD9089190 | 2303565 | Supplies - Indoor | 3.274.5.5110.410.000.00.000 | | 9,060.34 |
| | | | 04/07/2023 | | SUPPLIES | | |
| | 23139 | ORD9089190 | 2303565 | Supplies - Indoor | 3.278.5.5110.410.000.00.000 | | 809.31 |
| | | | 04/07/2023 | | SUPPLIES - TANF | | |
| | | | | | Check No. 354480 | | 9,869.65 |
| | | | | | VENDOR TOTAL | | 9,869.65 |
| KARL'S MACHINE SHOP - 6441 | | | | | | | |
| | 22990 | 65817 | | 28257T VALVE/VALVE SEAL/VALVE JOB TRUE HEAD | 3.100.5.6810.428.510.00.850 | | 1,280.72 |
| | | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | | Check No. 354374 | | 1,280.72 |
| | | | | | VENDOR TOTAL | | 1,280.72 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|---|------------|-------------|---------|--|--------------------------------|------------|---------------|
| | | | PO DATE | | NAME | | |
| KATHERINE TONKS - 1500 | | | | | | | |
| | 22981 | 6/5/23 | | CREDIT REIMBURSEMENT/TERRIFIC TECH TOOLS/FALL 22 | 3.271.5.5120.396.108.00.000 | | 55.00 |
| | | | | | TEACHER QUALITY PROF DEV | | |
| | | | | | Check No. 354394 | | 55.00 |
| | | | | | VENDOR TOTAL | | 55.00 |
| KATHLEEN LURAS - 1467 | | | | | | | |
| | 22194 | 6/12/23 | | REIMB FOR UNIT DEVELOPMENT LUNCH | 3.100.5.6210.396.108.00.000 | | 138.88 |
| | | | | | PROFESSIONAL DEVELOPMENT | | |
| | | | | | Check No. 354249 | | 138.88 |
| | | | | | VENDOR TOTAL | | 138.88 |
| KAYLEE MCMINN - 23131 | | | | | | | |
| | 23223 | 6/21/23 | | REIMB FOR EXAM SUBMITTED TO AO AND PAID TO SD25 | 3.100.5.5150.371.122.00.000 | | 63.00 |
| | | | | | ADVANCED OPPORTUNITES TUITION | | |
| | | | | | Check No. 354481 | | 63.00 |
| | | | | | VENDOR TOTAL | | 63.00 |
| KELBY SMITH - 13483 | | | | | | | |
| | 23267 | 6/22/23 | | CDL WITHHOLDING REIMBURSEMENT | 3.100.5.6810.396.510.00.000 | | 500.00 |
| | | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | | Check No. 354528 | | 500.00 |
| | | | | | VENDOR TOTAL | | 500.00 |
| KENWORTH SALES COMPANY, INC. - 14001 | | | | | | | |
| | 22240 | 002P10560 | | 28255T WATER PUMP | 3.100.5.6810.428.510.00.850 | | 199.15 |
| | | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | 22241 | 002P10651 | | 28255T PAD-BRAKES DISC | 3.100.5.6810.428.510.00.850 | | 504.30 |
| | | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | 22242 | 002P10065 | | 28255T GLASS -THOMAS C2 1 PC GB | 3.100.5.6810.428.510.00.850 | | 333.44 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|-------------|-------------------|---|-----------------------------------|------------|-----------------|
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | Check No. 354241 | | 1,036.89 |
| | | | | VENDOR TOTAL | | 1,036.89 |
| KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283 | | | | | | |
| 23284 | 47-00189239 | | 7270M SHOP BATTERY TRUCK 31 | 3.100.5.6640.428.530.00.000 | | 135.19 |
| 23292 | 47-00188805 | | 6811M FMS RED RTV SILICONE | 3.100.5.6640.471.530.00.000 | | 13.13 |
| 23327 | 47-00188927 | | 7141M SHOP FILTERS | 3.100.5.6640.481.530.00.000 | | 43.72 |
| 23329 | 47-00189072 | | 7269M SHOP SERPENTINE BELT | 3.100.5.6640.481.530.00.000 | | 49.65 |
| 23337 | 47-00188710 | | 7263M SHOP TOOLS TEST LIGHT | 3.100.5.6650.410.530.00.000 | | 44.86 |
| | | | | SUPPLIES GROUNDS | | |
| | | | | Check No. 354506 | | 286.55 |
| | | | | VENDOR TOTAL | | 286.55 |
| KIMBALL ELECTRONICS INC - 1757 | | | | | | |
| 22146 | 338439 | | 6833M FIRE SYSTEM | 3.420.5.6640.325.000.00.000 | | 115.68 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 354242 | | 115.68 |
| | | | | VENDOR TOTAL | | 115.68 |
| KIMBERLY HAWKINS - 9717 | | | | | | |
| 22356 | 6/19/23 | | REIMB FOR AFTERSCHOOL SUPPLIES HOBBY LOBBY | 3.250.5.6210.410.845.00.209 | | 65.89 |
| | | | | SUPPLIES - GENERAL CCLC #12 | | |
| | | | | Check No. 354365 | | 65.89 |
| | | | | VENDOR TOTAL | | 65.89 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|--------------|-------------------|---------------------------------------|-----------------------------|------------|------------------|
| KIMBERLY THOMPSON - 853 | | | | | | |
| 22160 | 5/2-5/31/23 | | MILEAGE | 3.251.5.5120.381.000.00.000 | | 135.90 |
| | | | | TRAVEL IN DIST ELEM | | |
| | | | | Check No. 354275 | | 135.90 |
| | | | | VENDOR TOTAL | | 135.90 |
| KORTNI TOLMAN - 13434 | | | | | | |
| 23243 | 6/26/23 | | MEAL REIMBURSEMENT-6/13; 6/21 | 3.100.5.6840.382.510.00.000 | | 34.10 |
| | | | | NON REIMB TRAVEL | | |
| | | | | Check No. 354537 | | 34.10 |
| | | | | VENDOR TOTAL | | 34.10 |
| KRISTINE WILLARD - 12395 | | | | | | |
| 22997 | 5/31/23 | | CREDIT REIMB/BUILDING LEADERSHIP TEAM | 3.271.5.5120.396.108.00.000 | | 55.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 354552 | | 55.00 |
| | | | | VENDOR TOTAL | | 55.00 |
| LA QUINTA INNS & SUITES - 21444 | | | | | | |
| 23130 | 10018506876 | | HOTEL ROOM FOR CHS BOISE | 3.100.5.5310.385.122.00.000 | | 189.00 |
| | | | | NON-REIMB ACTIVITY MILEAGE | | |
| 23131 | 10018503058 | | HOTEL ROOM CHS BOISE | 3.100.5.5310.385.122.00.000 | | 378.00 |
| | | | | NON-REIMB ACTIVITY MILEAGE | | |
| | | | | Check No. 354483 | | 567.00 |
| | | | | VENDOR TOTAL | | 567.00 |
| LAKESHORE LEARNING MATERIALS - 1973 | | | | | | |
| 22183 | 752299060223 | 2303593 | Supplies - Indoor | 3.274.5.5110.410.000.00.000 | | 15,878.62 |
| | | 04/10/2023 | | SUPPLIES | | |
| 22183 | 752299060223 | 2303593 | Supplies - Indoor | 3.278.5.5110.410.000.00.000 | | 1,418.35 |
| | | 04/10/2023 | | SUPPLIES - TANF | | |
| | | | | Check No. 354244 | | 17,296.97 |
| | | | | VENDOR TOTAL | | 17,296.97 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|---|----------------|------------|---|-----------------------------|------------|---------------|
| | | PO DATE | | NAME | | |
| LASER XPRESS - 10922 | | | | | | |
| 23222 | 205224 | 2304127 | Toner for Cami | 3.100.5.6320.410.121.00.000 | | 384.96 |
| | | 06/26/2023 | | SUPPLIES PUBL INFO | | |
| | | | | Check No. 354485 | | 384.96 |
| | | | | VENDOR TOTAL | | 384.96 |
| LAWSON PRODUCTS, INC - 1984 | | | | | | |
| 22139 | 9310643139 | | 7309M GROUNDS SUPPLIES | 3.100.5.6650.410.530.00.000 | | 104.78 |
| | | | | SUPPLIES GROUNDS | | |
| 22140 | 9310643138 | | 7309M GROUNDS SUPPLIES | 3.100.5.6650.410.530.00.000 | | 409.72 |
| | | | | SUPPLIES GROUNDS | | |
| 23203 | 9310691849 | | 6549M MAINT & GROUNDS CABLE TIES/REGENCY JOBBER DR | 3.100.5.6650.410.530.00.000 | | 254.83 |
| | | | | SUPPLIES GROUNDS | | |
| 23216 | 9310685321 | | 6549M MAINT & GROUNDS SUPPLIES | 3.100.5.6650.410.530.00.000 | | 96.94 |
| | | | | SUPPLIES GROUNDS | | |
| | | | | Check No. 354486 | | 351.77 |
| | | | | VENDOR TOTAL | | 866.27 |
| LINDE GAS & EQUIPMENT INC. - 16916 | | | | | | |
| 22142 | 36327381 | | 6535M SHOP TRUCK 3 SUPPLIES | 3.100.5.6640.471.530.00.000 | | 129.61 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 354246 | | 129.61 |
| 22999 | 36354432 | 2302523 | CTE - HHS - Welding supplies | 3.243.5.5190.410.205.00.099 | | 35.37 |
| | | 01/25/2023 | | CHS SUPPLIES IOT | | |
| 23051 | 36182734 | 2303777 | CTE - HHS Welding gloves | 3.243.5.5190.410.205.00.099 | | 741.00 |
| | | 04/26/2023 | | CHS SUPPLIES IOT | | |
| | | | | Check No. 354488 | | 776.37 |
| | | | | VENDOR TOTAL | | 905.98 |
| LOWES - 17670 | | | | | | |
| 22261 | 914312CR | | 4870M CORRECTION REFUND TAKE 2 TIMES | 3.100.5.6610.418.530.00.000 | | 2.56 |
| | | | | CUSTODIAL SUPPLIES SHOP | SHCUST | |
| 22164 | 901155-5/30/23 | | 7017M FMS PARTS FOR DOOR 8 | 3.100.5.6640.471.530.00.000 | | 104.40 |
| | | | | BUILDING REPAIRS | | |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|----------------|-------------------|--|---|------------|---------------|
| 22165 | 903708-6/2/23 | | 7017M FMS PARTS OF DOOR 8 | 3.100.5.6640.471.530.00.000 | | -69.60 |
| 22167 | 901331-6/1/23 | | 7325M LINCOLN CABLES & KNOBS | BUILDING REPAIRS 3.100.5.6640.471.530.00.000 | | 153.93 |
| 22168 | 903820-6/7/23 | | 5765M HMS HARDWARE FOR STAIR TREEDS | BUILDING REPAIRS 3.100.5.6640.471.530.00.000 | | 44.60 |
| 22169 | 902072-6/2/23 | | 7168M CENTRAL KITCHEN REPLACE WATER LINE | BUILDING REPAIRS 3.100.5.6640.471.530.00.000 | | 52.66 |
| 22166 | 901688-6/6/23 | | 7109M PHS SUPPORT FOR LEANING TREES | BUILDING REPAIRS 3.100.5.6650.410.530.00.000 | | 11.36 |
| 22163 | 901904-6/8/23 | | 6662M TOOL & SUPPLIES 2 PACK OF 25 FT TAPE | SUPPLIES GROUNDS 3.420.5.6640.550.530.00.000 | | 18.99 |
| | | | | EQUIPMENT MAINTENANCE | | |
| | | | | Check No. 354247 | | 318.90 |
| 22313 | 971093-6/7/23 | | 1570C MACHINE SCREWS/FABREZE | 3.100.5.6230.410.106.00.000 | | 17.80 |
| | | | | TECHNOLOGY SUPPLIES | | |
| | | | | Check No. 354375 | | 17.80 |
| 23087 | 973043-6/8/23 | | 6697M CUSTODIAL MOUNTING TAPE/DUCT TAPE/GOO GONE | 3.100.5.6610.418.530.00.000 | | 501.31 |
| 23088 | 903020-6/14/23 | | 6199M CUSTODIAL PARCK PINS/2 TOOL DRILL KITS | CUSTODIAL SUPPLIES SHOP SHCUST 3.100.5.6610.418.530.00.000 | | 109.24 |
| 23092 | 903023-6/14/23 | | 7066M PV TECH FURNITURE BLANKETS | CUSTODIAL SUPPLIES SHOP SHCUST 3.100.5.6610.418.530.00.000 | | 65.49 |
| 23093 | 903025-6/14/23 | | 6699M CUSTODIAL MISSION HATS/CORNER BRACKETS | CUSTODIAL SUPPLIES SHOP SHCUST 3.100.5.6610.418.530.00.000 | | 380.10 |
| 23095 | 903097-6/16/23 | | 7375M CUSTODIAL ROUNDUP SPRAGER PARTS | CUSTODIAL SUPPLIES SHOP SHCUST 3.100.5.6610.418.530.00.000 | | 28.44 |
| 23288 | 902111-6/19/23 | | 5767M EDAHOW INSTALL PAPER TOWELS AND SOAP DISPENS | CUSTODIAL SUPPLIES SHOP SHCUST 3.100.5.6610.418.530.00.000 | | 75.97 |
| 23294 | 901570-6/21/23 | | 7067M DUSTPAN W/HANDLE STEEL/SHRUB RAKE/CLAMP RAIL | CUSTODIAL SUPPLIES SHOP SHCUST 3.100.5.6610.418.530.00.000 | | 67.37 |
| 23090 | 902851-6/6/23 | | 7278M WILCOX | CUSTODIAL SUPPLIES SHOP SHCUST 3.100.5.6640.471.530.00.000 | | 131.76 |
| | | | | BUILDING REPAIRS | | |

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|------------|----------------|-------------------|--|---|------------|--------|
| 23096 | 903138-6/19/23 | | 6663M AMS REPAIR HANICAP RAMP BY DOOR#11 | 3.100.5.6640.471.530.00.000 BUILDING REPAIRS | | -57.06 |
| 23097 | 902038-6/19/23 | | 6663M AMS REPAIR HANDICAP RAMP BY DOOR #11 | 3.100.5.6640.471.530.00.000 BUILDING REPAIRS | | 57.06 |
| 23099 | 902037-6/19/23 | | 6663M AMS REPAIR HANDICAP RAMP BY DOOR#11 | 3.100.5.6640.471.530.00.000 BUILDING REPAIRS | | 57.06 |
| 23107 | 902119-6/2/23 | | 7276M HHS 1-LB REX EXT SCR/1-IN T25 TORX IR BI | 3.100.5.6640.471.530.00.000 BUILDING REPAIRS | | 15.17 |
| 23108 | 903985-6/13/23 | | 7281M PHS SHELVING FOR CANDY | 3.100.5.6640.471.530.00.000 BUILDING REPAIRS | | 55.98 |
| 23109 | 901219-6/14/23 | | 7282M MDF/BRACKETS | 3.100.5.6640.471.530.00.000 BUILDING REPAIRS | | 35.45 |
| 23112 | 902051-6/13/23 | | 5766M FMS DOWNSPOUTS/RAIN GUTTERS | 3.100.5.6640.471.530.00.000 BUILDING REPAIRS | | 115.09 |
| 23114 | 901872-6/8/23 | | 7279M PHS DEMO CABINETS & INTALL NEW 913 | 3.100.5.6640.471.530.00.000 BUILDING REPAIRS | | 29.44 |
| 23116 | 901455-6/19/23 | | 7283M PHS CONSESSIONS STAND | 3.100.5.6640.471.530.00.000 BUILDING REPAIRS | | 24.61 |
| 23291 | 901510-6/20/23 | | 6664M FMS SECURE DRILL PRESS | 3.100.5.6640.471.530.00.000 BUILDING REPAIRS | | 9.40 |
| 23103 | 901573-6/5/23 | | 7262M SHOP CONEREFLECT TAPE/RUBBER GROMMETS | 3.100.5.6650.410.530.00.000 SUPPLIES GROUNDS | | 160.39 |
| 23110 | 903074-6/15/23 | | 7782M ELLIS ASPHALT | 3.100.5.6650.410.530.00.000 SUPPLIES GROUNDS | | 69.95 |
| 23111 | 903061-6/15/23 | | 7781M ASPHALT | 3.100.5.6650.410.530.00.000 SUPPLIES GROUNDS | | 123.40 |
| 23115 | 903993-6/13/23 | | 7479M TENDOY SCOTTS LANDSCPR | 3.100.5.6650.410.530.00.000 SUPPLIES GROUNDS | | 163.80 |
| 23117 | 903943-6/12/23 | | 7049MSHOP TRUCK SUPPLIES | 3.100.5.6650.410.530.00.000 SUPPLIES GROUNDS | | 32.29 |
| 23290 | 903166-6/20/23 | | 7784M ELLIS PATCH ASPHALT | 3.100.5.6650.410.530.00.000 SUPPLIES GROUNDS | | 123.40 |

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| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------------------------------|----------------|-----------------------|---|-----------------------------|-------------------------|-----------------|
| 23084 | 903911-6/9/23 | | 7064M 2 GAL TANK SPRAYER | 3.420.5.6610.550.530.00.000 | | 130.98 |
| 23305 | 903072-6/15/23 | | 7526M SHOP LINE STRIPING SUPPLIES | 3.420.5.6630.520.000.00.000 | | 398.16 |
| 23310 | 902340-6/20/23 | | 7785M CHS TENNIS COUNT | 3.420.5.6630.520.000.00.000 | | 28.49 |
| 23089 | 901877-6/8/23 | | 7214M TECH BLDING SHEETROCK MUD/SANDPAPER | 3.420.5.6640.540.122.00.000 | | 26.84 |
| 23100 | 901153-6/13/23 | | 7215M TECH BLD GLUE/OSB BOARD/END PVC PARTS | 3.420.5.6640.540.122.00.000 | | 38.83 |
| 23101 | 902864-6/12/23 | | 7215M TECH BLD OSB BOARD | 3.420.5.6640.540.122.00.000 | | 417.26 |
| 23105 | 901294-6/15/23 | | 7218M TECH BLD SPRING FOAM/FIR CASING/DRYWALL MUD | 3.420.5.6640.540.122.00.000 | | 91.16 |
| 23106 | 901211-6/14/23 | | 7217M TECH CORNER BEAD/SELF LEVELER/PINE BOARD/FOA | 3.420.5.6640.540.122.00.000 | | 233.48 |
| 23113 | 902817-6/6/23 | | 7213M TECH BLDIN SCREWS/CORNER BEAD/WOOD | 3.420.5.6640.540.122.00.000 | | 172.25 |
| 23091 | 902497-6/15/23 | | 6145M BATTERY REPLACEMENT | 3.420.5.6640.550.530.00.000 | | 236.55 |
| 23094 | 902251-6/14/23 | | 6144M GENERAL SUPPLIES DREMEL CUTTING WHEELS | 3.420.5.6640.550.530.00.000 | | 85.44 |
| 23104 | 903027-6/14/23 | | 7142M SUPPLIES/TOOLS | 3.420.5.6650.550.530.00.000 | | 328.90 |
| | | | | | Check No. 354489 | 4,563.45 |
| | | | | | VENDOR TOTAL | 4,900.15 |
| LUCKYDOG RECREATION - 21548 | | | | | | |
| 22322 | ID0623-3993 | 2304108 06/08/2023 | GCTY - Border Timbers & Wood Fiber, Playground Eq | 3.100.5.5120.410.427.00.000 | | 2,715.00 |
| | | | | | SUPPLIES GAT | GASUPP |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|---|-----------------|------------|--|-------------------------------|------------|-------------------|
| | | PO DATE | | NAME | | |
| 22321 | ID0623-3992 | 2304116 | Gate City - Playground Equipment | 3.250.5.5150.550.000.00.210 | | 12,017.60 |
| | | 06/12/2023 | | EQUIPMENT - ESSER III | | |
| | | | | Check No. 354376 | | 14,732.60 |
| 23035 | ID0623-4027 | 2304110 | Playground Repair | 3.281.5.5110.554.000.00.220 | | 9,626.00 |
| | | 06/08/2023 | | EQUIPMENT REPLACEMENT | | |
| | | | | Check No. 354491 | | 9,626.00 |
| VENDOR TOTAL | | | | | | 24,358.60 |
| M & S DEVELOPMENT & CONSTRUCTION LLC - 22055 | | | | | | |
| 22182 | 264 | | HMS WATERLINE REPAIR | 3.420.5.6640.325.000.00.000 | | 5,093.75 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 354250 | | 5,093.75 |
| 23364 | 267FINAL | 2301114 | HHS BASEBALL FIELD IMPROVEMENTS | 3.420.5.6630.520.000.00.000 | | 60,657.94 |
| | | 09/28/2022 | | SITE IMPROVEMENT EXPENSES | | |
| | | | | Check No. 354492 | | 60,657.94 |
| 23339 | 266 | 2301114 | HHS BASEBALL FIELD IMPROVEMENTS | 3.420.5.6630.520.000.00.000 | | 107,472.00 |
| | | 09/28/2022 | | SITE IMPROVEMENT EXPENSES | | |
| | | | | Check No. 354493 | | 107,472.00 |
| VENDOR TOTAL | | | | | | 173,223.69 |
| MAMA INEZ - 15861 | | | | | | |
| 22126 | 2306010046 | 2304065 | End of the year Graduation Faculty Party | 3.100.5.6410.410.210.00.000 | | 527.07 |
| | | 05/25/2023 | | SUPPLIES HHS SCH ADM | HIADM | |
| | | | | Check No. 354251 | | 527.07 |
| VENDOR TOTAL | | | | | | 527.07 |
| MARGIE BIRCHELL-BOWCUT - 13039 | | | | | | |
| 23277 | 6/23/22-6/26/23 | | MILEAGE | 3.100.5.6320.310.105.00.000 | | 80.74 |
| | | | | CONTRACTED SERVICES | | |
| | | | | Check No. 354413 | | 80.74 |
| VENDOR TOTAL | | | | | | 80.74 |

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 191292

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 |
|---|--------------|-----------------------|--|-----------------------------|------------|-------------------|
| MAYSA LANIER - 12858 | | | | | | |
| 23298 | 6/14/23 | | CREDIT REIMB RESTORATIVE JUSTICE PRACTICES | 3.271.5.5120.396.108.00.000 | | 55.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 354484 | | 55.00 |
| | | | | VENDOR TOTAL | | 55.00 |
| MC MASTER-CARR SUPPLY COMPANY - 14580 | | | | | | |
| 23200 | 99022324 | | 7315M STEP REPAIR-STAIR TREAD | 3.100.5.6640.471.530.00.000 | | 550.68 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 354494 | | 550.68 |
| | | | | VENDOR TOTAL | | 550.68 |
| MECHANICAL SOLUTIONS CORPORATION - 21506 | | | | | | |
| 23342 | 2300003FINAL | 2300003 05/23/2022 | BID AWARD - Exhaust System Upgrade | 3.250.5.5150.550.000.00.210 | | 9,688.75 |
| | | | | EQUIPMENT - ESSER III | | |
| | | | | Check No. 354495 | | 9,688.75 |
| 23365 | 20450082 | | HVAC WASHINGTON INSTALLATION DAIKIN WALL-MOUNT UNI | 3.250.5.5150.550.000.00.210 | | 116,000.00 |
| | | | | EQUIPMENT - ESSER III | | |
| | | | | Check No. 354496 | | 116,000.00 |
| | | | | VENDOR TOTAL | | 125,688.75 |
| MICROSCOPE SPECIALISTS - 14065 | | | | | | |
| 22390 | 2317 | | MICROSCOPE SERVICE & REPAIRS | 3.100.5.5150.410.122.00.000 | | 504.00 |
| | | | | SUPPLIES SEC DIRECTOR | | |
| | | | | Check No. 354387 | | 504.00 |
| | | | | VENDOR TOTAL | | 504.00 |
| MINDI QUAYLE - 9107 | | | | | | |
| 23152 | 6/19-6/20/23 | | TRAVEL EXPENSE SAY YES TO FCS CONFERENCE | 3.243.5.5190.382.205.00.099 | | 186.80 |
| | | | | CHS TRAVEL IOT | | |
| | | | | Check No. 354519 | | 186.80 |
| | | | | VENDOR TOTAL | | 186.80 |
| MONIQUE SEE - 13021 | | | | | | |
| 22255 | 4/14-5/31/23 | | MILEAGE | 3.274.5.5110.381.000.00.000 | | 91.86 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|----------------|-------------------|---|-------------------------------|------------|-----------------|
| | | | | TRAVEL IN DIST | | |
| | | | | Check No. 354271 | | 91.86 |
| | | | | VENDOR TOTAL | | 91.86 |
| MOUNTAIN WEST WATERWORKS LLC - 21754 | | | | | | |
| 23197 | 1489 | | 7481M TYHEE MONTHLY LICENSE & SAMPLE FEE MAY 2023 | 3.100.5.6640.325.530.00.000 | | 245.00 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 354497 | | 245.00 |
| | | | | VENDOR TOTAL | | 245.00 |
| MOUNTAINLAND SUPPLY CO - 22264 | | | | | | |
| 23049 | S105339568.002 | | 7151M GREENACRES SENSOR | 3.100.5.6640.471.530.00.000 | | 71.04 |
| 23050 | S105430145.001 | | 7166M CENTRAL KITCHEN REPLACE WATER LINE | 3.100.5.6640.471.530.00.000 | | 151.74 |
| 23149 | S105434980.001 | | 7151M GREENACRES REPAIR FAUCET | 3.100.5.6640.471.530.00.000 | | -71.04 |
| 23217 | S105435177.001 | | 7151M GREENACRES REPAIR SENSOR ON FAUCET | 3.100.5.6640.471.530.00.000 | | 122.83 |
| 23047 | S105349975.001 | | 6898M PVTECH TOOLS OUTPUT XC6.0 BATTERY 2 PACK | 3.420.5.6640.550.530.00.000 | | 251.00 |
| 23048 | S105329424.002 | | 6898M PVTECH TOOLS CREDIT FOR OUTPUT XC6.0 BATTERY | 3.420.5.6640.550.530.00.000 | | -251.10 |
| | | | | EQUIPMENT MAINTENANCE | | |
| | | | | Check No. 354498 | | 274.47 |
| | | | | VENDOR TOTAL | | 274.47 |
| MYERS ANDERSON ARCHITECTS, PLLC - 2634 | | | | | | |
| 22400 | 7 | | BUS GARAGE EXPANSION ARCHITECT FEES | 3.420.5.6630.520.000.00.000 | | 1,838.36 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| | | | | Check No. 354378 | | 1,838.36 |
| | | | | VENDOR TOTAL | | 1,838.36 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|--|-------------|------------|-------------------------------------|-------------------------------|------------|------------------|
| | | PO DATE | | NAME | | |
| MYSTERY SCIENCE INC - 22478 | | | | | | |
| 22383 | SP-13395 | 2303421 | Mystery Science Pack 2023-24 | 3.100.5.5120.440.108.00.000 | | 87,640.00 |
| | | 03/30/2023 | | TEXTBOOKS ELEMENTARY | | |
| | | | | Check No. 354499 | | 87,640.00 |
| | | | | VENDOR TOTAL | | 87,640.00 |
| NAPA AUTO PARTS ACCT 12288 - 1343 | | | | | | |
| 23283 | 149505 | | 7271M SHOPO TRUCK 31 MIRROR | 3.100.5.6640.428.530.00.000 | | 43.78 |
| 23074 | 148701 | | 28256T IMPACT KIT/MINI DUCTOR VENOM | 3.100.5.6810.550.510.00.000 | | 1,282.80 |
| 23071 | 147881 | | 7266M SHOP TOOLS WRENCH | 3.420.5.6650.550.530.00.000 | | 48.99 |
| | | | | EQUIPMENT GROUNDS | | |
| | | | | Check No. 354501 | | 1,375.57 |
| | | | | VENDOR TOTAL | | 1,375.57 |
| NATALIE ANDERSON - 13486 | | | | | | |
| 23268 | 6/22/23 | | CDL WITHHOLDING REIMBURSEMENT | 3.100.5.6810.396.510.00.000 | | 500.00 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | Check No. 354406 | | 500.00 |
| | | | | VENDOR TOTAL | | 500.00 |
| NATURE EXPLORE - 21943 | | | | | | |
| 22127 | SI23302 | 2303528 | Outdoor Items - Nature Explore | 3.281.5.5110.410.000.00.037 | | 2,710.55 |
| | | 04/06/2023 | | SUPPLIES - HEAD START | | |
| | | | | Check No. 354255 | | 2,710.55 |
| 22347 | SI23452 | 2303528 | Outdoor Items - Nature Explore | 3.281.5.5110.410.000.00.037 | | 1,693.95 |
| | | 04/06/2023 | | SUPPLIES - HEAD START | | |
| | | | | Check No. 354502 | | 1,693.95 |
| 23038 | SI23488 | 2303528 | Outdoor Items - Nature Explore | 3.281.5.5110.410.000.00.037 | | 2,029.75 |
| | | 04/06/2023 | | SUPPLIES - HEAD START | | |
| | | | | Check No. 354503 | | 2,029.75 |
| 23039 | SI23420 | 2303528 | Outdoor Items - Nature Explore | 3.281.5.5110.410.000.00.037 | | 2,524.25 |
| | | 04/06/2023 | | SUPPLIES - HEAD START | | |
| | | | | Check No. 354504 | | 2,524.25 |
| | | | | VENDOR TOTAL | | 8,958.50 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|----------------|-------------------|--|------------------------------|------------|------------------|
| NICHOLAS MUCKERMAN - 9286 | | | | | | |
| 22237 | 8/3/22-5/24/23 | | MILEAGE | 3.100.5.6320.381.114.00.000 | | 113.77 |
| | | | | IN-DISTRICT TRAVEL | | |
| | | | | Check No. 354253 | | 113.77 |
| | | | | VENDOR TOTAL | | 113.77 |
| NICOLE MILLER - 10570 | | | | | | |
| 22238 | 4/27-4/28/23 | | TRAVEL EXPENSE PASSPORTS AND PASSAGES CONF-HAILEY | 3.271.5.5120.396.108.00.000 | | 408.90 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 354252 | | 408.90 |
| | | | | VENDOR TOTAL | | 408.90 |
| NIGHT OWL JANITORIAL INC - 22919 | | | | | | |
| 23313 | 8358 | | MONTHLY JANITORIAL SERVICE JUNE 2023 | 3.100.5.6610.310.530.00.000 | | 66,109.00 |
| | | | | CUSTODIAL SRVS - VARSITY | | |
| | | | | Check No. 354505 | | 66,109.00 |
| | | | | VENDOR TOTAL | | 66,109.00 |
| OETC - 14751 | | | | | | |
| 22318 | 326185 | 2303781 | OETC Microsoft renewal | 3.100.5.6230.361.106.00.000 | | 60,127.00 |
| | | 04/27/2023 | | ANNUAL SCHOOL LICENSE FEE | | |
| | | | | Check No. 354379 | | 60,127.00 |
| | | | | VENDOR TOTAL | | 60,127.00 |
| OFFICE DEPOT OFFICEMAX - 3538 | | | | | | |
| 23349 | 306344923001 | 2303623 | Trifold boards | 3.100.5.5120.410.459.00.000 | | 23.34 |
| | | 04/12/2023 | | SUPPLIES TEN | TESUPP | |
| 23036 | 317408994001 | 2304125 | Misc. Supplies | 3.100.5.5150.410.235.00.000 | | 950.31 |
| | | 06/20/2023 | | SUPPLIES IMS INSTR OTHER | IRSUPP | |
| | | | | Check No. 354507 | | 973.65 |
| | | | | VENDOR TOTAL | | 973.65 |
| OLD TOWN EMBROIDERY CO., INC - 14304 | | | | | | |
| 23232 | 25341 | | SPORT-TEK COMPETITOR TEES | 3.100.5.6230.481.106.00.000 | | 599.70 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|---|------------|-------------|------------|---|----------------------------------|------------|---------------|
| | | | PO DATE | | NAME | | |
| | | | | | EQUIPMENT REPAIR | | |
| | | | | | Check No. 354508 | | 599.70 |
| | | | | | VENDOR TOTAL | | 599.70 |
| PARTS TOWN LLC - 21019 | | | | | | | |
| | 22141 | 32958787 | | 7305M CHS ICE MACHINE SENSOR SET | 3.100.5.6640.471.530.00.000 | | 177.41 |
| | | | | | BUILDING REPAIRS | | |
| | | | | | Check No. 354259 | | 177.41 |
| | | | | | VENDOR TOTAL | | 177.41 |
| PATRICIA PARK - 12097 | | | | | | | |
| | 22210 | 6/8/23 | | REIMB FOR SUPLLIES FOR PARENT INVOVEMENT | 3.274.5.7200.410.000.00.000 | | 113.69 |
| | | | | | SUPPLIES PARENT INVOL | | |
| | | | | | Check No. 354258 | | 113.69 |
| | | | | | VENDOR TOTAL | | 113.69 |
| PATRICK VEREECKEN - 718 | | | | | | | |
| | 22158 | 1/12-6/7/23 | | MILEAGE | 3.100.5.6320.381.122.00.000 | | 88.20 |
| | | | | | IN-DISTRICT TRAVEL | | |
| | | | | | Check No. 354281 | | 88.20 |
| | | | | | VENDOR TOTAL | | 88.20 |
| PAUL SORENSEN - 23130 | | | | | | | |
| | 23056 | 6/21/23 | | REIMB-EXAM SUBMITTED TO AO & PAID TO SD25 | 3.100.5.5150.371.122.00.000 | | 63.00 |
| | | | | | ADVANCED OPPORTUNITES TUITION | | |
| | | | | | Check No. 354510 | | 63.00 |
| | | | | | VENDOR TOTAL | | 63.00 |
| PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433 | | | | | | | |
| | 23044 | 39096 | 2304093 | Teacher of the year plaque | 3.100.5.6410.410.205.00.000 | | 38.00 |
| | | | 06/01/2023 | | SUPPLIES CHS SCH ADM | | |
| | | | | | Check No. 354511 | | 38.00 |
| | | | | | VENDOR TOTAL | | 38.00 |

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VENDOR NAME

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|-----------------------------|--------------|------------|--|-------------------------------|------------|------------------|
| | | PO DATE | | NAME | | |
| PIANO GALLERY - 4257 | | | | | | |
| 22122 | 20105 | 2304080 | 2023 Graduation Piano Rental | 3.100.5.5150.321.122.00.000 | | 1,480.00 |
| | | 05/30/2023 | | SECONDARY GRAD./DIPLOMAS | | |
| 22128 | 299563 | 2302944 | Music supplies for IMS/AMS | 3.100.5.5150.410.122.00.031 | | 1,000.80 |
| | | 03/01/2023 | | SUPPLIES SEC MUSIC | | |
| | | | | Check No. 354260 | | 2,480.80 |
| 22328 | 299502 | 2300753 | CIP Music Instruments | 3.420.5.5150.550.122.00.031 | | 4,479.48 |
| | | 09/06/2022 | | EQUIPMENT SEC MUSIC | | |
| | | | | Check No. 354383 | | 4,479.48 |
| 23336 | 299584 | 2300753 | CIP Music Instruments | 3.420.5.5150.550.122.00.031 | | 7,515.86 |
| | | 09/06/2022 | | EQUIPMENT SEC MUSIC | | |
| | | | | Check No. 354512 | | 7,515.86 |
| | | | | VENDOR TOTAL | | 14,476.14 |
| PIANO GALLERY - 4257 | | | | | | |
| 22271 | M299567 | | INSTRUMENTS AND ACCESSORIES REPAIRS | 3.100.5.6640.325.122.00.031 | | 11,780.10 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 354261 | | 11,780.10 |
| | | | | VENDOR TOTAL | | 11,780.10 |
| PIPECO INC - 13778 | | | | | | |
| 22137 | S5025761.001 | | 7042M NEW HORIZON ZONE 2 SPRINKLER PARTS | 3.100.5.6650.410.530.00.000 | | 40.85 |
| | | | | SUPPLIES GROUNDS | | |
| 22138 | S5026567.001 | | 7043M LINCOLN SPRINKLER PARTS | 3.100.5.6650.410.530.00.000 | | 47.14 |
| | | | | SUPPLIES GROUNDS | | |
| 22147 | S5029318.001 | | 7044M IRON HORSE CHANGE SPRINKLER | 3.420.5.6630.520.000.00.000 | | 131.75 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| | | | | Check No. 354262 | | 219.74 |
| 22201 | S5043141.001 | | 7314M HHS SPRINKLER PARTS | 3.420.5.6630.520.000.00.000 | | 231.95 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| | | | | Check No. 354384 | | 231.95 |

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VENDOR NAME

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|------------|--------------|-------------------|---|-----------------------------|------------|--------|
| 23125 | S5044202.001 | | 5949M AMS PRIME PUMPS IN PUMP HOUSE | 3.100.5.6650.410.530.00.000 | | 2.79 |
| | | | | SUPPLIES GROUNDS | | |
| 23147 | S5047617.001 | | 7047M POKY MINLINE BREAK | 3.100.5.6650.410.530.00.000 | | 19.92 |
| | | | | SUPPLIES GROUNDS | | |
| 23158 | S5049607.001 | | 7048M LINCOLN MAINLINE BREAK IN FRONT | 3.100.5.6650.410.530.00.000 | | 69.21 |
| | | | | SUPPLIES GROUNDS | | |
| 23188 | S5068145.001 | | 7552M SHOP TRUCK SUPPLIES | 3.100.5.6650.410.530.00.000 | | 27.86 |
| | | | | SUPPLIES GROUNDS | | |
| 23205 | S5062654.001 | | 7551M ED CENTER FILTER | 3.100.5.6650.410.530.00.000 | | 73.81 |
| | | | | SUPPLIES GROUNDS | | |
| 23212 | S5059180.001 | | 7550M PHS MAINLINE BREAK SPRINKLER PARTS | 3.100.5.6650.410.530.00.000 | | 10.75 |
| | | | | SUPPLIES GROUNDS | | |
| 23122 | S5045406.001 | | 7322M HHS SPRINKLER PARTS | 3.420.5.6630.520.000.00.000 | | -94.07 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| 23123 | S5044777.001 | | 7322M HHS SPRINKLER PARTS | 3.420.5.6630.520.000.00.000 | | 158.97 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| 23124 | S5044415.001 | | 7322M HHS SPRINKER PARTS | 3.420.5.6630.520.000.00.000 | | 111.46 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| 23146 | S5047076.001 | | 7322M HHS SPRINKLER PARTS | 3.420.5.6630.520.000.00.000 | | 73.10 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| 23148 | S5046643.001 | | 7046M TYHEE PLAYGROUND INSTALLERS BROKEN LINE | 3.420.5.6630.520.000.00.000 | | 272.98 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| 23157 | S5050662.001 | | 7323M HHS SPRINKLER PARTS | 3.420.5.6630.520.000.00.000 | | 378.70 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| 23173 | S5051184.001 | | 7323M SPRINKLER PARTS | 3.420.5.6630.520.000.00.000 | | 99.21 |
| | | | | SITE IMPROVEMENT EXPENSES | | |

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|-------------------------------------|--------------|-----------------------|---|-----------------------------|------------|------------------|
| 23184 | S5061312.001 | | 7475M FMS SPRINKLER PARTS | 3.420.5.6630.520.000.00.000 | | 826.16 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| 23185 | S5060372.001 | | 7477M LINCOLN SPRINKLER PARTS | 3.420.5.6630.520.000.00.000 | | 5.21 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| 23186 | S5059978.001 | | 7477M LINCOLN SPRINKLER PARTS | 3.420.5.6630.520.000.00.000 | | 89.06 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| 23204 | S5063034.001 | | 7475M FMS SPRINKLER PARTS | 3.420.5.6630.520.000.00.000 | | -148.52 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| | | | | Check No. 354513 | | 1,976.60 |
| | | | | VENDOR TOTAL | | 2,428.29 |
| PLATT ELECTRIC SUPPLY - 1179 | | | | | | |
| 22208 | 4B21783 | | 6808M SHOP SUPPLIES HHS HARD HATS | 3.100.5.6610.418.530.00.000 | | 19.97 |
| | | | | CUSTODIAL SUPPLIES SHOP | SHCUST | |
| 22144 | 4B90658 | | 6973M CENTRAL KIT DOCK OUTLETS | 3.100.5.6640.471.530.00.000 | | 51.00 |
| | | | | BUILDING REPAIRS | | |
| 22148 | 4B66154 | | 6971M HMS BATHROOM SWITCH | 3.100.5.6640.471.530.00.000 | | 91.94 |
| | | | | BUILDING REPAIRS | | |
| 22149 | 4B49608 | | 6972M CENTRAL KIT | 3.100.5.6640.471.530.00.000 | | 324.73 |
| | | | | BUILDING REPAIRS | | |
| 22200 | 4B99362 | | 6974M LINCOLN FIRE WIRE/WEATHER HEAD/WEDGE CLAMPS | 3.100.5.6640.471.530.00.000 | | 312.40 |
| | | | | BUILDING REPAIRS | | |
| 22136 | 4B60750 | | 6544M PV TECH IRRIGATION CONTROLS | 3.100.5.6650.410.530.00.000 | | 2.87 |
| | | | | SUPPLIES GROUNDS | | |
| 22186 | 3D11950 | 2300306 08/05/2022 | TYHEE GENERATOR | 3.420.5.6630.520.000.00.000 | | 34,511.31 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| | | | | Check No. 354263 | | 35,314.22 |
| 23183 | 4C86816 | | 7330M PHS FUSE H2 PANEL | 3.100.5.6640.471.530.00.000 | | 326.05 |
| | | | | BUILDING REPAIRS | | |

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|------------------------------------|-------------|-----------------------|--|--|--|------------------|
| 23189 | 4D20861 | | 7332M HHS LIGHTS | 3.100.5.6640.471.530.00.000 | | 616.94 |
| 23191 | 4C58637 | | 7328M CENTRIAL KIT DOCK OUTLETS | BUILDING REPAIRS 3.100.5.6640.471.530.00.000 | | 32.05 |
| 23192 | 4C59648 | | 7328M CENTRAL KIT DOCK OUTLETS | BUILDING REPAIRS 3.100.5.6640.471.530.00.000 | | 242.99 |
| 23213 | 4C78147 | | 6812M SHOP SUPPLIES | BUILDING REPAIRS 3.100.5.6640.471.530.00.000 | | 446.93 |
| 23175 | 4B47350 | | 7045M SHOP TRUCK SUPPLIES | BUILDING REPAIRS 3.100.5.6650.410.530.00.000 | | 15.81 |
| 23161 | 4C47891 | | 7327M REMODEL TECH BIULDING | SUPPLIES GROUNDS 3.420.5.6640.540.122.00.000 | | 17.44 |
| 23171 | 4C39367 | | 7326M REMODEL TECH BLD | REMODELING 3.420.5.6640.540.122.00.000 | | 90.87 |
| 23172 | 4C39368 | | 7326M TECH BUILDING REMODEL | REMODELING 3.420.5.6640.540.122.00.000 | | 7.84 |
| 23176 | 4C35615 | | 7326M REMODEL TECH BUILDING | REMODELING 3.420.5.6640.540.122.00.000 | | 215.39 |
| 23196 | 4C68186 | | 7329M REMODEL TECH BUILDING | REMODELING 3.420.5.6640.540.122.00.000 | | 11.03 |
| | | | | | Check No. 354514 | 2,023.34 |
| | | | | | VENDOR TOTAL | 37,337.56 |
| PLAY WITH A PURPOSE - 15102 | | | | | | |
| 22123 | IN288402 | 2303564 04/07/2023 | Outdoor Items- Play With A Purpose | 3.281.5.5110.410.000.00.037 | | 4,386.65 |
| 23046 | IN293605 | 2303595 04/10/2023 | Supplies - Indoors Play With a Purpose | SUPPLIES - HEAD START 3.274.5.5110.410.000.00.000 | | 1,859.01 |
| 23046 | IN293605 | 2303595 04/10/2023 | Supplies - Indoors Play With a Purpose | SUPPLIES 3.278.5.5110.410.000.00.000 | | 166.05 |
| | | | | | SUPPLIES - TANF Check No. 354515 | 2,025.06 |
| | | | | | VENDOR TOTAL | 6,411.71 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|--|-------------|------------|---|--|------------------|
| | | PO DATE | | NAME | SHORT NAME |
| POCATELLO HIGH SCHOOL - 1212 | | | | | |
| 22233 | 2304114 | 2304114 | CTE - Engineering - Engraving | 3.243.5.5190.410.205.00.099 | 225.00 |
| | | 06/12/2023 | | CHS SUPPLIES IOT | |
| | | | | Check No. 354265 | 225.00 |
| 22586 | 2301019 | 2301019 | Thunder Volleyball Middle School Invitational | 3.100.5.5320.410.220.00.004 | 200.00 |
| | | 09/22/2022 | | ATHLETIC SUPPLIES | |
| 22585 | 2303702 | 2303702 | CTE - PHS - BPA State Registration - Advisor | 3.263.5.5190.382.000.00.094 | 55.00 |
| | | 04/18/2023 | | OD TRAVEL PROGRAM IMPROVEM | |
| | | | | Check No. 354385 | 255.00 |
| 23282 | 6/23/23 | | PHS SAND FOR JUMING PITS AT LOOKOUT FIELD | 3.100.5.5150.410.122.00.022 | 2,808.51 |
| | | | | SUPPLIES - GENERAL - ATHLETIC DIRECTOR | |
| | | | | Check No. 354516 | 2,808.51 |
| | | | | VENDOR TOTAL | 3,288.51 |
| POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897 | | | | | |
| 23174 | 2388 | | 7226M FIRST AID SUPPLIES | 3.100.5.6640.410.530.00.000 | 189.14 |
| | | | | SUPPLIES MAINT OFFICE | |
| | | | | Check No. 354517 | 189.14 |
| | | | | VENDOR TOTAL | 189.14 |
| PORTER'S OFFICE PRODUCTS - 3078 | | | | | |
| 23069 | 839736-0 | | 7319M PRINTER INK/DRY ERASER MARKERS | 3.100.5.6640.410.530.00.000 | 61.21 |
| | | | | SUPPLIES MAINT OFFICE | |
| | | | | Check No. 354518 | 61.21 |
| | | | | VENDOR TOTAL | 61.21 |
| PRESENCE LEARNING INC - 22577 | | | | | |
| 22280 | INV60749 | | SLP SERVICES | 3.100.5.6160.310.124.00.000 | 71,839.00 |
| | | | | PURCHASED SERVICES | |
| | | | | Check No. 354266 | 71,839.00 |
| | | | | VENDOR TOTAL | 71,839.00 |
| RAQUEL FRASURE - 1874 | | | | | |
| 22985 | 6/14/23 | | CREDIT REIMB ATOMIC HABITS BOOKS STUDY | 3.271.5.5120.396.108.00.000 | 165.00 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|---|--------------|------------|---|--------------------------------------|------------|-----------------|
| | | PO DATE | | NAME | | |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 354359 | | 165.00 |
| | | | | VENDOR TOTAL | | 165.00 |
| REEL THEATRE - 10529 | | | | | | |
| 23001 | 356611 | 2304092 | Supplies: Movie Admission | 3.250.5.6210.310.845.00.209 | | 510.00 |
| | | 06/01/2023 | | OTHER PROF/TECH SERVICES CCLC #12 | | |
| | | | | Check No. 354521 | | 510.00 |
| | | | | VENDOR TOTAL | | 510.00 |
| RHONDA NAFTZ - 6878 | | | | | | |
| 22270 | 6/7-6/9/23 | | TRAVEL EXPENSE CARL PERKINS WORKSESSION | 3.243.5.5190.382.205.00.099 | | 616.33 |
| | | | | CHS TRAVEL IOT | | |
| | | | | Check No. 354254 | | 616.33 |
| 23246 | 6/22/23 | | REIMB REGISTRATION CONNECT | 3.243.5.5190.382.205.00.099 | | 250.00 |
| | | | | CHS TRAVEL IOT | | |
| | | | | Check No. 354500 | | 250.00 |
| | | | | VENDOR TOTAL | | 866.33 |
| RIVERSIDE SERVICES GROUP INC - 23080 | | | | | | |
| 22289 | 6/9/23 | | SCHOOL BASED MEDICAID SERVICES 5/22-5/31/23 | 3.260.5.5210.317.104.00.000 | | 1,967.62 |
| | | | | CONTRACTED HEALTH SERVICES | | |
| | | | | Check No. 354267 | | 1,967.62 |
| | | | | VENDOR TOTAL | | 1,967.62 |
| ROBERT PARKER - 7381 | | | | | | |
| 22993 | 9/24-9/27/22 | | TRAVEL EXPENSE IAAA/IHSAA MEETINGS | 3.100.5.6410.382.122.00.000 | | 539.38 |
| | | | | TRAVEL OUT DIST SEC PRINC | | |
| | | | | Check No. 354380 | | 539.38 |
| 23333 | 6/6-6/7/2023 | | TRAVEL EXPENSE IAAA/IHSAA MEETINGS | 3.100.5.6410.382.122.00.000 | | 329.70 |

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|--|-------------|-------------------|---------------------------------|--|------------|------------------------|
| | | | | TRAVEL OUT DIST SEC PRINC | | |
| | | | | Check No. 354509 | | 329.70 |
| | | | | VENDOR TOTAL | | 869.08 |
| RSD/TOTAL CONTROL - 2037 | | | | | | |
| 22145 | 24171132-00 | | 7188M IMS EXHAUST FAN MOTOR | 3.100.5.6640.471.530.00.000 | | 342.38 |
| 22207 | 24172865-00 | | 5091M BELTS FOR STOCK | BUILDING REPAIRS 3.100.5.6640.471.530.00.000 | | 91.22 |
| 23145 | 24173028-00 | | 5092M BELTS FOR STOCK | BUILDING REPAIRS Check No. 354268 3.100.5.6640.471.530.00.000 | | 433.60 45.18 |
| 23181 | 24172566-00 | | 7193M PV TECH FIX THE DRAIN PAN | BUILDING REPAIRS 3.100.5.6640.471.530.00.000 | | 110.48 |
| 23187 | 24173270-00 | | 7196M ED CENTER HP FRT IN | BUILDING REPAIRS 3.100.5.6640.471.530.00.000 | | 399.75 |
| | | | | BUILDING REPAIRS Check No. 354522 | | 555.41 |
| | | | | VENDOR TOTAL | | 989.01 |
| RUSH TRUCK CENTERS OF IDAHO, INC. - 19816 | | | | | | |
| 21228 | 3032700815 | | 28251T BOOSTER PUMP | 3.100.5.6810.428.510.00.850 | | 600.19 |
| 21229 | 3032638021 | | 28251T PUMP ASSY, BOOSTER | REPAIRS PARTS & SUPPLIES - 85% 3.100.5.6810.428.510.00.850 | | 305.65 |
| 21230 | 3032635036 | | 28251T VALVE ASSEMBLY EGR-CORE | REPAIRS PARTS & SUPPLIES - 85% 3.100.5.6810.428.510.00.850 | | -133.00 |
| 21231 | 3032632041 | | 28251T XCH-HCU CORE | REPAIRS PARTS & SUPPLIES - 85% 3.100.5.6810.428.510.00.850 | | -1,330.00 |

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VENDOR NAME

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|--|--------------|-------------------|----------------------------------|-----------------------------------|------------|-----------------|
| 22235 | 3032748078 | | 28253T BULK DEF | 3.100.5.6810.428.510.00.850 | | 876.07 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | Check No. 354269 | | 318.91 |
| | | | | VENDOR TOTAL | | 318.91 |
| SALT LAKE EXPRESS - 19900 | | | | | | |
| 22252 | 10910 | | 10071 CHS TO BOISE 6/9/23 | 3.100.4.4193.300.000.00.000 | | 1,888.00 |
| | | | | TRANSPORTATION FEES | | |
| | | | | Check No. 354270 | | 1,888.00 |
| | | | | VENDOR TOTAL | | 1,888.00 |
| SARAH GOMEZ - 23128 | | | | | | |
| 22996 | 6/20/23 | | TEACHER TRAINER/VIEWSONIC BOARDS | 3.271.5.5120.396.108.00.000 | | 250.00 |
| | | | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 354523 | | 250.00 |
| | | | | VENDOR TOTAL | | 250.00 |
| SCHAEFFER MANUFACTURING COMPANY - 57 | | | | | | |
| 23064 | SXM2703-INV1 | | 7311M - MOWER HYDRAULIC FLUID | 3.100.5.6650.410.530.00.000 | | 1,425.05 |
| | | | | SUPPLIES GROUNDS | | |
| | | | | Check No. 354524 | | 1,425.05 |
| | | | | VENDOR TOTAL | | 1,425.05 |
| SCHOOL DISTRICT #25 PRINT ROOM - 2437 | | | | | | |
| 23002 | 91 | | JUNE PRINT BILLING | 3.100.5.5170.410.250.00.000 | | 30.54 |
| | | | | SUPPLIES - NEW HORIZONS CENTER | | |
| 23002 | 91 | | JUNE PRINT BILLING | 3.100.5.5120.410.107.00.406 | | 3.50 |
| | | | | L.E.P. SUPPLIES | LEP | |
| 23002 | 91 | | JUNE PRINT BILLING | 3.100.5.5150.410.210.00.000 | | 299.25 |
| | | | | SUPPLIES HHS INSTR OTHER | HISUPP | |
| 23002 | 91 | | JUNE PRINT BILLING | 3.100.5.6320.410.118.00.000 | | 30.00 |
| | | | | SUPPLIES PERSONNEL OFF | PLSUPP | |
| 23002 | 91 | | JUNE PRINT BILLING | 3.246.5.6210.410.000.00.000 | | 809.47 |
| | | | | SUPPLIES | | |

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| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|-----------------------------------|--------------|-------------------|------------------------------------|----------------------------------|------------|-----------------|
| 23002 | 91 | | JUNE PRINT BILLING | 3.251.5.5120.410.000.00.000 | | 9.43 |
| 23002 | 91 | | JUNE PRINT BILLING | SUPPLIES | C1ECS | 181.20 |
| 23002 | 91 | | JUNE PRINT BILLING | INSERVICE TRAINING - PROF/DEV | C1INS | 201.00 |
| 23002 | 91 | | JUNE PRINT BILLING | SUPPLIES GENERAL | | 62.51 |
| | | | TEACHER QUALITY PROF DEV | | | |
| | | | Check No. 354525 | | | 1,626.90 |
| | | | VENDOR TOTAL | | | 1,626.90 |
| SHARLIE WINDER - 13299 | | | | | | |
| 22159 | 5/1-6/2/23 | | MILEAGE | 3.100.5.6320.381.122.00.000 | | 231.96 |
| | | | IN-DISTRICT TRAVEL | | | |
| | | | Check No. 354285 | | | 231.96 |
| | | | VENDOR TOTAL | | | 231.96 |
| SHELLEY HUELSMAN - 1811 | | | | | | |
| 23366 | 4/28-6/21/23 | | MILEAGE | 3.420.5.8100.530.210.00.000 | | 45.36 |
| | | | HHS NEW BUILDINGS AND ADDITIONS | | | |
| | | | Check No. 354468 | | | 45.36 |
| | | | VENDOR TOTAL | | | 45.36 |
| SHERWIN WILLIAMS CO. - 946 | | | | | | |
| 22971 | 5098-4 | | 6639M - CHS/SUMMER TAPE | 3.420.5.6640.325.000.00.000 | | 85.56 |
| 22972 | 5331-9 | | 6641M - CHS/SUMMER PAINT/SUPPLIES | REPAIRS & MAINT CONTRACTED | | 180.34 |
| 22973 | 5352-5 | | 6642M - IMS PAINT | REPAIRS & MAINT CONTRACTED | | 171.59 |
| | | | | REPAIRS & MAINT CONTRACTED | | |

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|--|----------------|-----------------------|--|-------------------------------|-------------------------------|------------------|
| 22975 | 5326-9 | | 7525M - EDAHOW PAINT SUPPLIES | 3.420.5.6640.325.000.00.000 | | 117.30 |
| 22976 | 4980-4 | | 6638M - CHS/SUMMER PAINT | 3.420.5.6640.325.000.00.000 | REPAIRS & MAINT CONTRACTED | 1,187.50 |
| 22977 | 7549-4 | | 6637M - CHS/SUMMER PAINT | 3.420.5.6640.325.000.00.000 | REPAIRS & MAINT CONTRACTED | 1,187.50 |
| 23058 | 7553-6 | | 7277M - PHS CABINET STAIN | 3.100.5.6640.471.530.00.000 | REPAIRS & MAINT CONTRACTED | 2,929.79 |
| | | | | Check No. 354388 | | 32.89 |
| | | | | BUILDING REPAIRS | | 32.89 |
| | | | | Check No. 354526 | | 32.89 |
| | | | | VENDOR TOTAL | | 2,962.68 |
| SHOR-LINE - 23071 | | | | | | |
| 22256 | 1095023 | 2303748 04/25/2023 | CTE - HHS - AG - Animal Cage | 3.263.5.5190.550.000.00.000 | | 14,923.96 |
| | | | | CAREER DEVELOPMENT EQUIPME | | 14,923.96 |
| | | | | Check No. 354389 | | 14,923.96 |
| | | | | VENDOR TOTAL | | 14,923.96 |
| SIGNGLASSES LLC - 22785 | | | | | | |
| 22120 | 3821E17C | | SERVICES 12/12-12/16/22 | 3.100.5.6160.310.124.00.000 | | 93.05 |
| | | | | PURCHASED SERVICES | | 93.05 |
| | | | | Check No. 354272 | | 93.05 |
| | | | | VENDOR TOTAL | | 93.05 |
| SILVER CREEK SUPPLY LLC - 19558 | | | | | | |
| 23068 | 0011128043-001 | | 4700M SHOP WIRE STOCK | 3.100.5.6640.471.530.00.000 | | 242.05 |
| 23190 | 0011325293-001 | | 7553M P.V. TECH BLUETOOTH STATION MODULE | 3.420.5.6630.520.000.00.000 | BUILDING REPAIRS | 183.39 |
| 23220 | 0011183191-001 | | 7403M - CHS CIP IRRIGATION ANTENNA CABLE | 3.420.5.6630.520.000.00.000 | SITE IMPROVEMENT EXPENSES | 236.83 |

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|---|-------------|------------|--|-------------------------------|------------|------------------|
| | | PO DATE | | NAME | | |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| | | | | Check No. 354462 | | 662.27 |
| | | | | VENDOR TOTAL | | 662.27 |
| SIMKO CRANE SERVICES LLC - 21834 | | | | | | |
| 23061 | 3386 | | 7321M - HMS LIFT FLOOR SCRAPER | 3.420.5.6640.540.122.00.000 | | 1,012.00 |
| | | | | REMODELING | | |
| | | | | Check No. 354527 | | 1,012.00 |
| | | | | VENDOR TOTAL | | 1,012.00 |
| SKYWARD INC - 22850 | | | | | | |
| 21975 | 0000220471 | 2300795 | Skyward Invoices 9/8/22-7/16/23 | 3.100.5.6560.325.111.00.000 | | 70,203.84 |
| | | 09/07/2022 | | REPAIRS & MAINT CONTRACTED | DPMAIN | |
| | | | | Check No. 354390 | | 70,203.84 |
| | | | | VENDOR TOTAL | | 70,203.84 |
| STANDARD PLUMBING SUPPLY CO INC - 1052 | | | | | | |
| 23309 | TZBQ19 | | 6920M - CHS KOHLER CARTRIDGES | 3.100.5.6640.471.530.00.000 | | 36.58 |
| 23311 | TZD558 | | 6921M - TENDOY TOILET HANDLE | 3.100.5.6640.471.530.00.000 | | 4.65 |
| 23312 | TZMT08 | | 7163M - CK WATER HEATER REPLACEMENT | 3.100.5.6640.471.530.00.000 | | 491.55 |
| 23314 | TZW682 | | 7171M - CK WATER LINES WASHERS | 3.100.5.6640.471.530.00.000 | | 6.88 |
| 23315 | TZWT60 | | 7172M - CK SINK GASKETS | 3.100.5.6640.471.530.00.000 | | 7.58 |
| 23316 | TZWT91 | | 7172M - CK SINK P TRAP | 3.100.5.6640.471.530.00.000 | | 1.95 |
| 23317 | UBDJ22 | | 6922M - WASHINGTON WATER FOUNTAIN REPLACEMENT | 3.100.5.6640.471.530.00.000 | | 676.02 |
| | | | | BUILDING REPAIRS | | |

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|-------------------------------|-------------|-------------------|--|--|-------------------------------|-----------------|
| 23318 | UBMB06 | | 6924M - FMS GASKETS/WAX RINGS | 3.100.5.6640.471.530.00.000 | | 20.77 |
| 23319 | UBMT31 | | 7428M - CHUBBUCK PLUGS | BUILDING REPAIRS 3.100.5.6640.471.530.00.000 | | 14.08 |
| 23321 | UBXV88 | | 7575M - WILCOX BOTTLE FILLER INSTALL PARTS | BUILDING REPAIRS 3.100.5.6640.471.530.00.000 | | 13.24 |
| 23323 | UCBJ28 | | 7576M - CHS DESCALE SOLUTION | BUILDING REPAIRS 3.100.5.6640.471.530.00.000 | | 155.52 |
| 23325 | UCH162 | | 7441M - JEFFERSON CLEANOUT INSTALL PARTS | BUILDING REPAIRS 3.100.5.6640.471.530.00.000 | | 25.00 |
| 23326 | UCPG77 | | 7579M - SYRINGA FAUCET HANDLES | BUILDING REPAIRS 3.100.5.6640.471.530.00.000 | | 40.70 |
| 23328 | UCPJ79 | | 7442M - FMS WATER SOFTENER REPL PARTS | BUILDING REPAIRS 3.100.5.6640.471.530.00.000 | | 1,129.66 |
| 23270 | UCDD06 | | 7437M - IN HILLS RP REPL PARTS | BUILDING REPAIRS 3.420.5.6630.520.000.00.000 | | 343.00 |
| 23271 | UCDD30 | | 7437M - IN HILLS RP REPL SUPPLIES | SITE IMPROVEMENT EXPENSES 3.420.5.6630.520.000.00.000 | | 343.00 |
| 23272 | UCDD52 | | 7437M - IN HILLS RP REPL SUPPLIES CREDIT | SITE IMPROVEMENT EXPENSES 3.420.5.6630.520.000.00.000 | | -343.00 |
| 23269 | UBG815 | | 7173M - PHS SINK INSTALL SUPPLIES | SITE IMPROVEMENT EXPENSES 3.420.5.6640.540.122.00.000 | | 115.81 |
| 23330 | TZWD67 | | 7170M - TECH BLDG SINKS/FAUCETS | REMODELING 3.420.5.6640.540.122.00.000 | | 2,029.49 |
| 23332 | UBHL31 | | 7174M - PHS SINK REPLACEMENTS | REMODELING 3.420.5.6640.540.122.00.000 | | 1,602.72 |
| | | | | | Check No. 354529 | 6,715.20 |
| | | | | | VENDOR TOTAL | 6,715.20 |
| STATE OF IDAHO - 22898 | | | | | | |
| 23367 | 6/28/23 | | MEDICAL/JULY 2023 BILLING | 3.100.5.6910.240.118.00.000 | | 61,644.74 |
| | | | | | MEDICAL INSURANCE - OGI SWEEP | |

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|---------------------------------------|--------------|-------------------|----------------------------------|-------------------------------|------------|------------------|
| 23367 | 6/28/23 | | DENTAL/JULY 2023 BILLING | 3.100.5.6910.260.118.00.000 | | 1,172.32 |
| | | | | DENTAL INSURANCE - OGI SWEEP | | |
| | | | | Check No. 354530 | | 62,817.06 |
| 23368 | 6/28/23. | | MEDICAL/JULY 2023 BILLING | 3.100.5.6910.240.118.00.000 | | 79.92 |
| | | | | MEDICAL INSURANCE - OGI SWEEP | | |
| 23368 | 6/28/23. | | DENTAL/JULY 2023 BILLING | 3.100.5.6910.260.118.00.000 | | 1.63 |
| | | | | DENTAL INSURANCE - OGI SWEEP | | |
| | | | | Check No. 354557 | | 81.55 |
| | | | | VENDOR TOTAL | | 62,898.61 |
| SUBURBAN PROPANE-1366 - 9783 | | | | | | |
| 23102 | 72721 | | PROPANE 6/13/23 | 3.100.5.6550.421.540.00.000 | | 31.81 |
| | | | | FUEL | | |
| | | | | Check No. 354531 | | 31.81 |
| | | | | VENDOR TOTAL | | 31.81 |
| SUPERIOR ASPHALT, INC. - 13478 | | | | | | |
| 23308 | 6263 | | AMS TRACK/LONG JUMP/HURDLE START | 3.420.5.6630.520.000.00.000 | | 15,000.00 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| | | | | Check No. 354532 | | 15,000.00 |
| | | | | VENDOR TOTAL | | 15,000.00 |
| SUSAN LEIBY - 3715 | | | | | | |
| 23354 | 7/6-6/22/23 | | MILEAGE | 3.100.5.6320.310.105.00.000 | | 46.21 |
| | | | | CONTRACTED SERVICES | | |
| | | | | Check No. 354487 | | 46.21 |
| | | | | VENDOR TOTAL | | 46.21 |
| SUSAN PETTIT - 3844 | | | | | | |
| 22396 | 11/2-6/13/23 | | MILEAGE | 3.100.5.5150.381.122.00.000 | | 488.40 |
| | | | | TRAVEL IN DIST SEC | | |
| | | | | Check No. 354382 | | 488.40 |
| | | | | VENDOR TOTAL | | 488.40 |

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| VENDOR NAME | VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---------------------------------------|------------|-----------------|------------|-----------------------------------|-------------------------------|-----------------|
| | | | PO DATE | | NAME | SHORT NAME |
| SYRINGA ELEMENTARY - 8238 | | | | | | |
| | 22250 | 6/1/23 | | REIMB-STAFF APPRECIATION ORDERS | 3.100.5.6410.410.455.00.000 | 204.41 |
| | | | | | SUPPLIES SYR SCH ADM | SYADMI |
| | | | | | Check No. 354274 | 204.41 |
| | | | | | VENDOR TOTAL | 204.41 |
| SYSTEM TECH INC. - 19056 | | | | | | |
| | 23070 | E08486 | 2304104 | ITB Cable pathway creation | 3.245.5.6230.361.106.00.000 | 2,721.58 |
| | | | 06/07/2023 | | COMPUTER SERVICES | |
| | | | | | Check No. 354533 | 2,721.58 |
| | | | | | VENDOR TOTAL | 2,721.58 |
| TAMMY CUMMINGS - 18990 | | | | | | |
| | 22995 | 6/20/23 | | TEACHER TRAINERS/VIEWSONIC BOARDS | 3.271.5.5120.396.108.00.000 | 250.00 |
| | | | | | TEACHER QUALITY PROF DEV | |
| | | | | | Check No. 354534 | 250.00 |
| | | | | | VENDOR TOTAL | 250.00 |
| TARA JENSEN - 4537 | | | | | | |
| | 22284 | 6/5-6/7/23 | | TRAVEL EXPENSE ITAC -BOISE | 3.100.5.5120.410.114.00.000 | 77.55 |
| | | | | | SUPPLIES ELEM DIRECTOR | |
| | | | | | Check No. 354240 | 77.55 |
| | 23235 | 1/19/23-5/24/23 | | MILEAGE | 3.100.5.6320.381.114.00.000 | 55.44 |
| | | | | | IN-DISTRICT TRAVEL | |
| | | | | | Check No. 354478 | 55.44 |
| | | | | | VENDOR TOTAL | 132.99 |
| TEACHING STRATEGIES LLC - 7211 | | | | | | |
| | 22014 | INV169788 | 2300678 | Professional Development | 3.281.5.6210.396.000.00.220 | 3,190.00 |
| | | | 08/31/2022 | | INSERVICE TRAINING - PROF/DEV | |
| | 22106 | INV169877 | 2300678 | Professional Development | 3.281.5.6210.396.000.00.220 | 3,190.00 |
| | | | 08/31/2022 | | INSERVICE TRAINING - PROF/DEV | |
| | | | | | Check No. 354392 | 6,380.00 |
| | | | | | VENDOR TOTAL | 6,380.00 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|--------------|-----------------------|--|--|------------|-----------------|
| TEE PEE ADVERTISING LLC - 2595 | | | | | | |
| 22368 | 230411 | 2304015 05/19/2023 | CTE - lanyards | 3.243.5.5190.410.205.00.099 CHS SUPPLIES IOT | | 2,135.00 |
| | | | | | | 2,135.00 |
| VENDOR TOTAL | | | | | | 2,135.00 |
| TENNANT SALES AND SERVICE COMPANY - 18890 | | | | | | |
| 23240 | 919633021 | | 7264M - THERMAL SWITCH/TIMER FOR E74 SWEEPER | 3.100.5.6640.481.530.00.000 | | 295.56 |
| 23274 | 919638418 | | 7265M - PAY GO PROGRAM SETUP | 3.100.5.6640.481.530.00.000 EQUIPMENT REPAIR | | 430.90 |
| | | | | | | 726.46 |
| VENDOR TOTAL | | | | | | 726.46 |
| TERRY R. ADAMS VIOLINS - 19104 | | | | | | |
| 23278 | 589190 | | MUSIC INSTRUMENT MAINTENANCE | 3.100.5.6640.325.122.00.031 REPAIRS & MAINT CONTRACTED | | 260.00 |
| | | | | | | 260.00 |
| VENDOR TOTAL | | | | | | 260.00 |
| TODAY'S CLASSROOM LLC - 20384 | | | | | | |
| 22121 | 23-7745 | 2303571 04/07/2023 | Supplies Indoor - Today's Classroom | 3.274.5.5110.410.000.00.000 | | 3,680.19 |
| 22121 | 23-7745 | 2303571 04/07/2023 | Supplies Indoor - Today's Classroom | 3.278.5.5110.410.000.00.000 SUPPLIES - TANF | | 328.73 |
| | | | | | | 4,008.92 |
| VENDOR TOTAL | | | | | | 4,008.92 |
| TONYA WARD - 8617 | | | | | | |
| 23057 | 6/19-6/20/23 | | REIMB-SAY YES TO FCS CONF/RIGBY | 3.243.5.5190.382.205.00.099 CHS TRAVEL IOT | | 186.80 |
| | | | | | | 186.80 |
| VENDOR TOTAL | | | | | | 186.80 |
| TONYA WILKES - 6749 | | | | | | |
| 22249 | 6/12/23 | | REIMB-MYSOYW CLASS SUPPLIES | 3.246.5.6210.410.000.00.000 SUPPLIES | | 42.62 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|-------------|-------------------|--|--|------------|------------------|
| 22161 | 6/6-6/7/23 | | REIMB-ID THREAT ASSESSMENT CONF | 3.251.5.6210.396.000.00.000 | | 330.10 |
| | | | | INSERVICE TRAINING - PROF/DEV | C1INS | |
| | | | | Check No. 354284 | | 372.72 |
| 23306 | 6/27/23 | | REIMB-IAAA MEMBERSHIP FEES | 3.100.5.5150.410.122.00.022 | | 83.20 |
| | | | | SUPPLIES - GENERAL - ATHLETIC DIRECTOR | | |
| | | | | Check No. 354551 | | 83.20 |
| | | | | VENDOR TOTAL | | 455.92 |
| TORI FEUERBORN - 11560 | | | | | | |
| 22195 | 4/19/23 | | MILEAGE | 3.274.5.5110.381.000.00.000 | | 35.70 |
| | | | | TRAVEL IN DIST | | |
| | | | | Check No. 354224 | | 35.70 |
| | | | | VENDOR TOTAL | | 35.70 |
| TRACK DOCTOR - 4472 | | | | | | |
| 23348 | 1355 | | AMS/BALANCE OF RUBBERIZATION | 3.420.5.6630.520.000.00.000 | | 36,315.00 |
| | | | | SITE IMPROVEMENT EXPENSES | | |
| 23347 | 1356 | | HHS TRACK REPAIR/1000M START AREA | 3.420.5.6640.540.122.00.000 | | 2,324.85 |
| | | | | REMODELING | | |
| | | | | Check No. 354538 | | 38,639.85 |
| | | | | VENDOR TOTAL | | 38,639.85 |
| TRIPLE PLAY RESORT HOTEL & SUITES - 21561 | | | | | | |
| 22291 | 52916C91148 | | HHS STATE SPEECH LODGING | 3.100.5.5310.385.122.00.000 | | 5,754.00 |
| | | | | NON-REIMB ACTIVITY MILEAGE | | |
| | | | | Check No. 354277 | | 5,754.00 |
| | | | | VENDOR TOTAL | | 5,754.00 |
| U-HAUL INTERNATIONAL - 21868 | | | | | | |
| 21356 | 5402811064 | 2304070 | CTE - Uhaul - Law classroom move | 3.243.5.5190.410.205.00.099 | | 39.35 |
| | | 05/25/2023 | | CHS SUPPLIES IOT | | |
| 21357 | 5402814709 | 2304071 | CTE - Uhaul - Rehab Srvc & Prog classroom move | 3.243.5.5190.410.205.00.099 | | 84.72 |
| | | 05/25/2023 | | CHS SUPPLIES IOT | | |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|--------------------------------------|-------------|------------|---|-----------------------------|------------|-----------------|
| | | PO DATE | | NAME | | |
| 21358 | 5402814708 | 2304072 | CTE - Uhaul - CNA & NR classroom move | 3.243.5.5190.410.205.00.099 | | 78.78 |
| | | 05/25/2023 | | CHS SUPPLIES IOT | | |
| | | | | Check No. 354278 | | 202.85 |
| 23085 | 5402847038 | | 1569C - 20' TRUCK RENTAL | 3.245.5.6230.361.106.00.000 | | 1,515.60 |
| 23086 | 5402862202 | | 1569C - 20' TRUCK RENTAL | 3.245.5.6230.361.106.00.000 | | 545.50 |
| | | | | COMPUTER SERVICES | | |
| | | | | Check No. 354539 | | 2,061.10 |
| | | | | VENDOR TOTAL | | 2,263.95 |
| UBREAKIFIX - 22832 | | | | | | |
| 22375 | 20139248 | | 1564C - IPAD PRO SCREEN REPAIR | 3.420.5.6230.550.106.00.000 | | 239.99 |
| | | | | DISTRICT TECHNOLOGY EQUIP | | |
| 22376 | 20226399 | | 1566C - IPAD SCREEN REPAIR | 3.420.5.6230.550.106.00.000 | | 199.99 |
| | | | | DISTRICT TECHNOLOGY EQUIP | | |
| 22377 | 20124606 | | 1565C - SURFACE PRO SCREEN REPAIR | 3.420.5.6230.550.106.00.000 | | 279.99 |
| | | | | DISTRICT TECHNOLOGY EQUIP | | |
| 22378 | 20431128 | | 1567C - SURFACE PRO SCREEN REPLACEMENTS | 3.420.5.6230.550.106.00.000 | | 559.98 |
| | | | | DISTRICT TECHNOLOGY EQUIP | | |
| | | | | Check No. 354342 | | 1,279.95 |
| | | | | VENDOR TOTAL | | 1,279.95 |
| VALLEY OFFICE SYSTEMS - 22079 | | | | | | |
| 22015 | AR1179729 | 2303405 | Media Center | 3.420.5.5150.550.215.00.000 | | 6,671.52 |
| | | 03/30/2023 | | EQUIPMENT PHS | POEQUI | |
| 22016 | CM65190 | 2303405 | Media Center | 3.420.5.5150.550.215.00.000 | | -6,671.52 |
| | | 03/30/2023 | | EQUIPMENT PHS | POEQUI | |
| 22017 | AR1179722 | 2303405 | Media Center | 3.420.5.5150.550.215.00.000 | | 1,974.00 |
| | | 03/30/2023 | | EQUIPMENT PHS | POEQUI | |
| 22018 | AR1182997 | 2303405 | Media Center | 3.420.5.5150.550.215.00.000 | | 4,617.79 |
| | | 03/30/2023 | | EQUIPMENT PHS | POEQUI | |
| 22018 | AR1182997 | 2303405 | Media Center | 3.420.5.5150.550.215.00.022 | | 8.21 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|------------|-------------|------------|--|--------------------------------|------------|------------------|
| | | PO DATE | | | | |
| | | 03/30/2023 | | EQUIPMENT PHS PE | POPEEQ | |
| | | | | Check No. 354279 | | 6,600.00 |
| 22369 | AR1185292 | 2303625 | Furniture for Juvenile Justice training center | 3.255.5.6210.410.000.00.320 | | 18,627.00 |
| | | 04/12/2023 | | JDC / SUPPLIES - GENERAL | | |
| 22370 | AR1182286 | 2303922 | White boards, clocks, power backups, supplies | 3.255.5.6210.410.000.00.320 | | 2,025.94 |
| | | 05/11/2023 | | JDC / SUPPLIES - GENERAL | | |
| 23360 | AR1183959 | 2303957 | Office Chairs | 3.100.5.5150.410.122.00.000 | | 547.40 |
| | | 05/16/2023 | | SUPPLIES SEC DIRECTOR | | |
| 23361 | CM65305 | 2303957 | Office Chairs | 3.100.5.5150.410.122.00.000 | | -547.40 |
| | | 05/16/2023 | | SUPPLIES SEC DIRECTOR | | |
| 23360 | AR1183959 | 2303957 | Office Chairs | 3.251.5.5120.410.000.00.000 | | 1,094.80 |
| | | 05/16/2023 | | SUPPLIES | C1ECS | |
| 23361 | CM65305 | 2303957 | Office Chairs | 3.251.5.5120.410.000.00.000 | | -1,094.80 |
| | | 05/16/2023 | | SUPPLIES | C1ECS | |
| | | | | Check No. 354540 | | 20,652.94 |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5120.410.230.00.000 | | 412.42 |
| | | | | SUPPLIES HMS 6TH GRADE | | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5120.410.225.00.000 | | 176.35 |
| | | | | SUPPLIES FMS 6TH GRADE | | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5120.410.220.00.000 | | 250.03 |
| | | | | SUPPLIES AMS 6TH GRADE | | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5150.410.220.00.000 | | 250.04 |
| | | | | SUPPLIES - GENERAL AMS | | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5170.410.250.00.000 | | 216.08 |
| | | | | SUPPLIES - NEW HORIZONS CENTER | | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5120.410.114.00.000 | | 17.03 |
| | | | | SUPPLIES ELEM DIRECTOR | | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5120.410.415.00.000 | | 549.04 |
| | | | | SUPPLIES CHU | CHSUPP | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5120.410.419.00.000 | | 345.74 |
| | | | | SUPPLIES EDA | EDSUPP | |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|------------|-------------|-------------------|--------------------------|-----------------------------|------------|--------|
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5120.410.423.00.000 | | 457.77 |
| | | | | SUPPLIES ELL | ELSUPP | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5120.410.427.00.000 | | 322.96 |
| | | | | SUPPLIES GAT | GASUPP | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5120.410.431.00.000 | | 316.88 |
| | | | | SUPPLIES GRE | GRSUPP | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5120.410.435.00.000 | | 554.38 |
| | | | | SUPPLIES IND | INSUPP | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5120.410.439.00.000 | | 422.88 |
| | | | | SUPPLIES JEF | JESUPP | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5120.410.443.00.000 | | 140.70 |
| | | | | SUPPLIES LEW | LESUPP | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5120.410.447.00.000 | | 80.92 |
| | | | | SUPPLIES LIN | LISUPP | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5120.410.455.00.000 | | 203.64 |
| | | | | SUPPLIES SYR | SYSUPP | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5120.410.459.00.000 | | 308.74 |
| | | | | SUPPLIES TEN | TESUPP | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5120.410.463.00.000 | | 292.35 |
| | | | | SUPPLIES TYH | TYSUPP | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5120.410.467.00.000 | | 251.23 |
| | | | | SUPPLIES WAS | WASUPP | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5120.410.475.00.000 | | 274.80 |
| | | | | SUPPLIES WIL | WISUPP | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5150.410.210.00.000 | | 383.09 |
| | | | | SUPPLIES HHS INSTR OTHER | HISUPP | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5150.410.225.00.000 | | 176.35 |
| | | | | SUPPLIES FMS INSTR OTHER | FRSUPP | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5150.410.235.00.000 | | 438.76 |
| | | | | SUPPLIES IMS INSTR OTHER | IRSUPP | |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.5150.440.215.00.000 | | 143.25 |
| | | | | TEXTBOOKS PHS | POTEXT | |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|-------------|-------------------|--|--|------------|------------------|
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | 3.100.5.6410.410.205.00.000 | | 388.53 |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | SUPPLIES CHS SCH ADM 3.100.5.6410.410.205.00.000 | | 112.93 |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | SUPPLIES CHS SCH ADM 3.100.5.6640.410.530.00.000 | | 112.29 |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | SUPPLIES MAINT OFFICE 3.100.5.6810.420.510.00.000 | | 263.80 |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | SUPPLIES TRANSPORTATION 3.274.5.5110.410.000.00.000 | | 68.23 |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | SUPPLIES 3.278.5.5110.410.000.00.000 | | 6.09 |
| 23346 | AR1188045 | | COPY CHARGES 5/1-5/31/23 | SUPPLIES - TANF 3.610.5.6550.310.000.00.000 | | 292.84 |
| | | | | PROF/TECH SERVICES | | |
| | | | | Check No. 354541 | | 8,230.14 |
| | | | | VENDOR TOTAL | | 35,483.08 |
| VALLEY OIL COMPANY - 15283 | | | | | | |
| 22251 | 173621 | | 28252T - 15/40 OIL | 3.100.5.6810.428.510.00.850 | | 762.30 |
| | | | | REPAIRS PARTS & SUPPLIES - 85% | | |
| | | | | Check No. 354280 | | 762.30 |
| | | | | VENDOR TOTAL | | 762.30 |
| VERIZON WIRELESS SERVICES, LLC - 15218 | | | | | | |
| 22991 | 9936716175 | | LAPTOP/SPRINKLER LINES SERVICES 5/8-6/7/23 | 3.100.5.6610.351.106.00.000 | | 109.92 |
| 22991 | 9936716175 | | LAPTOP/SPRINKLER LINES SERVICES 5/8-6/7/23 | TELEPHONE - VOICE CHARGES 3.100.5.6610.355.106.00.000 | | 10.10 |
| 22991 | 9936716175 | | TABLETS SERVICES 5/8-6/7/23 | TELEPHONE - CELLULAR CHARG 3.100.5.6640.325.530.00.000 | | 60.60 |
| | | | | REPAIRS & MAINT CONTRACTED | | |
| | | | | Check No. 354395 | | 180.62 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|-------------|-----------------------|--|---|------------------------------------|-----------------|
| 22992 | 9936716174 | | CELL PHONE SERVICES 5/8-6/7/23 | 3.273.5.6210.310.846.00.000 | | 130.89 |
| 22992 | 9936716174 | | CELL PHONE SERVICES 5/8-6/7/23 | OTHER PROF/TECH SERVICES #14 3.100.5.5120.410.114.00.000 | | -50.87 |
| 22992 | 9936716174 | | CELL PHONE SERVICES 5/8-6/7/23 | SUPPLIES ELEM DIRECTOR 3.100.5.6610.351.106.00.000 | | 46.78 |
| 22992 | 9936716174 | | CELL PHONE SERVICES 5/8-6/7/23 | TELEPHONE - VOICE CHARGES 3.100.5.6610.355.106.00.000 | | 223.20 |
| 22992 | 9936716174 | | CELL PHONE SERVICES 5/8-6/7/23 | TELEPHONE - CELLULAR CHARG 3.100.5.6640.325.530.00.000 | | 234.69 |
| 22992 | 9936716174 | | CELL PHONE SERVICES 5/8-6/7/23 | REPAIRS & MAINT CONTRACTED 3.274.5.6210.391.000.00.000 | | 308.85 |
| 22992 | 9936716174 | | CELL PHONE SERVICES 5/8-6/7/23 | PROF DUES & FEES 3.278.5.6210.391.000.00.000 | | 27.59 |
| 22992 | 9936716174 | | CELL PHONE SERVICES 5/8-6/7/23 | DUES & FEES 3.250.5.6210.310.845.00.209 | | 153.98 |
| 22992 | 9936716174 | | HHS FIRE HOT SPOT SERVICES 5/8-6/7/23 | OTHER PROF/TECH SERVICES CCLC #12 3.420.5.8100.530.210.00.000 | | 400.10 |
| | | | | | HHS NEW BUILDINGS AND ADDITIONS | |
| | | | | | Check No. 354396 | 1,475.21 |
| | | | | | VENDOR TOTAL | 1,655.83 |
| VOLTSTAR PRODUCTIONS INC. - 21104 | | | | | | |
| 22111 | 23060704 | 2303443 03/31/2023 | Camera and Video Equipment for 2023 Graduation | 3.100.5.5150.321.122.00.000 | | 7,800.00 |
| | | | | | SECONDARY GRAD./DIPLOMAS | |
| | | | | | Check No. 354282 | 7,800.00 |
| | | | | | VENDOR TOTAL | 7,800.00 |
| W.S. DARLEY AND COMPANY - 21651 | | | | | | |
| 21049 | 367525 SO | 2303400 | CTE - Perkins - Fire Turnouts | 3.263.5.5190.550.000.00.000 | | 4,193.80 |

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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 | | | | |
| | | 03/30/2023 | | | | |
| | | | | CAREER DEVELOPMENT EQUIPME | | |
| | | | | Check No. 354542 | | 4,193.80 |
| | | | | VENDOR TOTAL | | 4,193.80 |
| WAL-MART STORE - 9401 | | | | | | |
| 21177 | 603581089 | 2304066 | supplies | 3.273.5.6210.410.846.00.000 | | 285.99 |
| | | 05/25/2023 | | | | |
| 21169 | 603580560 | 2304067 | Supplies | SUPPLIES - CCLC #14 3.273.5.6210.410.846.00.000 | | 148.94 |
| | | 05/25/2023 | | | | |
| 22116 | 604798483 | 2303971 | Classroom and office supplies | SUPPLIES - CCLC #14 3.100.5.5150.410.210.00.002 | | 498.94 |
| | | 05/16/2023 | | | | |
| 21065 | 602813668 | 2304041 | CTE HHS FCS - lab supplies | SUPPLIES HHS AGRICULTURE 3.243.5.5190.410.205.00.099 | | 73.97 |
| | | 05/23/2023 | | | | |
| 21066 | 603089017 | 2304051 | CTE - HHS - FCS - Food for labs | CHS SUPPLIES IOT 3.243.5.5190.410.205.00.099 | | 110.20 |
| | | 05/23/2023 | | | | |
| 21067 | 603121950 | 2304052 | CTE - PHS - FCS - Food for labs | CHS SUPPLIES IOT 3.243.5.5190.410.205.00.099 | | 147.88 |
| | | 05/23/2023 | | | | |
| 21106 | 603127255 | 2304056 | Cookies for Key Communicators and AMS CAKE Award | CHS SUPPLIES IOT 3.100.5.6210.415.121.00.000 | | 12.94 |
| | | 05/24/2023 | | | | |
| 22079 | 603971473 | 2304098 | Student incentives for perfect attendance & grades | SUPPLIES - ONE TIME GRANTS ED FOUNDATION 3.100.5.6210.415.121.00.000 | | 128.94 |
| | | 06/05/2023 | | | | |
| 22080 | 604140935 | 2304098 | Student incentives for perfect attendance & grades | SUPPLIES - ONE TIME GRANTS ED FOUNDATION 3.100.5.6210.415.121.00.000 | | 204.62 |
| | | 06/05/2023 | | | | |
| 22967 | 606338085 | 2304122 | Supplies and first aid for Summer Dare | SUPPLIES - ONE TIME GRANTS ED FOUNDATION 3.261.5.6210.410.000.00.000 | | 104.86 |
| | | 06/20/2023 | | | | |
| 21056 | 602856839 | 2304028 | learning tools Rhonda Beluschi @ LI SPED | SUPPLIES - GENERAL 3.100.5.5120.410.114.00.000 | | 160.09 |
| | | 05/19/2023 | | | | |
| 21063 | 603210073 | 2304044 | Elementary Mentoring | SUPPLIES ELEM DIRECTOR 3.100.5.5120.410.114.00.000 | | 81.86 |
| | | 05/23/2023 | | | | |
| | | | | SUPPLIES ELEM DIRECTOR | | |

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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 | | |
| 21055 | 602855760 | 2303735 | Literacy and fine motor supplies | 3.100.5.5120.410.114.00.402 | | 507.44 |
| | | 04/21/2023 | | SUPPLIES - EXT YR READING | | |
| 21069 | 602872319 | 2304059 | Classroom Supplies | 3.100.5.5120.410.431.00.000 | | 14.91 |
| | | 05/24/2023 | | SUPPLIES GRE | GRSUPP | |
| 21168 | 603555540 | 2304004 | wireless keyboard/mouse | 3.100.5.5120.410.455.00.000 | | 73.00 |
| | | 05/18/2023 | | SUPPLIES SYR | SYSUPP | |
| 21107 | 603271287 | 2304000 | batteries for writing boards | 3.100.5.5120.410.463.00.000 | | 57.78 |
| | | 05/18/2023 | | SUPPLIES TYH | TYSUPP | |
| 21057 | 602861130 | 2304029 | Learning tools Amy Holloway @ HHS | 3.100.5.5150.410.122.00.000 | | 96.82 |
| | | 05/19/2023 | | SUPPLIES SEC DIRECTOR | | |
| 21108 | 603386852 | 2304057 | supplies & snacks for Lisa Baker @ IMS | 3.100.5.5150.410.122.00.000 | | 255.20 |
| | | 05/24/2023 | | SUPPLIES SEC DIRECTOR | | |
| 22117 | 604803754 | 2304023 | Band Classroom and office supplies | 3.100.5.5150.410.210.00.006 | | 1,470.89 |
| | | 05/19/2023 | | SUPPLIES HHS BAND | HIBAND | |
| 22116 | 604798483 | 2303971 | Classroom and office supplies | 3.100.5.5150.410.210.00.009 | | 780.00 |
| | | 05/16/2023 | | SUPPLIES HHS CHORAL | HICHOR | |
| 21166 | 603384983 | 2303992 | English Teacher and Classroom Supplies | 3.100.5.5150.410.210.00.015 | | 457.83 |
| | | 05/17/2023 | | SUPPLIES HHS ENGLISH | HIENGL | |
| 22115 | 604788916 | 2304018 | Foreign Language Supplies and office supplies | 3.100.5.5150.410.210.00.016 | | 509.32 |
| | | 05/19/2023 | | SUPPLIES HHS FOR LANG | HIFRNL | |
| 21461 | 604287755 | 2303839 | TLC cooking supplies | 3.100.5.5150.410.225.00.017 | | 144.96 |
| | | 05/03/2023 | | SUPPLIES FMS TLC | FRHO | |
| 21109 | 603407923 | 2303964 | Science Budget | 3.100.5.5150.410.225.00.026 | | -165.94 |
| | | 05/16/2023 | | SUPPLIES FMS SCIENCE | FRSC | |
| 21110 | 603408523 | 2303964 | Science Budget | 3.100.5.5150.410.225.00.026 | | 148.66 |
| | | 05/16/2023 | | SUPPLIES FMS SCIENCE | FRSC | |
| 21179 | 603582154 | 2303576 | Social Science Supplies | 3.100.5.5150.410.225.00.027 | | -49.52 |
| | | 04/07/2023 | | SUPPLIES FMS SOC SCI | FRSO | |
| 21180 | 603582216 | 2303576 | Social Science Supplies | 3.100.5.5150.410.225.00.027 | | 46.71 |
| | | 04/07/2023 | | SUPPLIES FMS SOC SCI | FRSO | |
| 21663 | 603400388 | 2304011 | supplies | 3.100.5.5150.410.230.00.017 | | 229.00 |
| | | 05/18/2023 | | SUPPLIES HMS LIFE SKILLS | HALIFE | |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|------------|-------------|------------|--|-----------------------------|------------|--------|
| | | PO DATE | | NAME | | |
| 21663 | 603400388 | 2304011 | supplies | 3.100.5.5150.410.230.00.027 | | 65.61 |
| | | 05/18/2023 | | SUPPLIES HMS SOC SCI | HASOCS | |
| 21164 | 603111810 | 2303938 | Counseling Office Needs/Supplies | 3.100.5.6110.410.225.00.000 | | 96.44 |
| | | 05/12/2023 | | SUPPLIES FMS COUN/ATTN | FRCO | |
| 21165 | 603213050 | 2303938 | Counseling Office Needs/Supplies | 3.100.5.6110.410.225.00.000 | | 79.88 |
| | | 05/12/2023 | | SUPPLIES FMS COUN/ATTN | FRCO | |
| 21167 | 603427839 | 2303938 | Counseling Office Needs/Supplies | 3.100.5.6110.410.225.00.000 | | 160.25 |
| | | 05/12/2023 | | SUPPLIES FMS COUN/ATTN | FRCO | |
| 21524 | 603399515 | 2304006 | Supplies | 3.100.5.6110.410.230.00.000 | | 149.79 |
| | | 05/18/2023 | | SUPPLIES HMS COUN/ATTN | HARECO | |
| 21663 | 603400388 | 2304011 | supplies | 3.100.5.6110.410.230.00.000 | | 299.00 |
| | | 05/18/2023 | | SUPPLIES HMS COUN/ATTN | HARECO | |
| 21064 | 603210277 | 2304046 | Snack for Seconday Mentoring Teachers | 3.100.5.6210.396.108.00.000 | | 109.89 |
| | | 05/23/2023 | | PROFESSIONAL DEVELOPMENT | | |
| 21053 | 602846775 | 2303956 | OFFICE SUPPLIES | 3.100.5.6220.430.419.00.000 | | 35.96 |
| | | 05/15/2023 | | LIBRARY BOOKS EDA | EDMEDI | |
| 21106 | 603127255 | 2304056 | Cookies for Key Communicators and AMS CAKE Award | 3.100.5.6320.313.121.00.000 | | 19.37 |
| | | 05/24/2023 | | PUBLISHING & ADVERTISING | | |
| 21458 | 604257571 | 2303997 | Admin Needs/Retirement and end of the year activit | 3.100.5.6410.410.225.00.000 | | 560.06 |
| | | 05/18/2023 | | SUPPLIES FMS SCH ADM | FRAD | |
| 21459 | 604259245 | 2303997 | Admin Needs/Retirement and end of the year activit | 3.100.5.6410.410.225.00.000 | | -.98 |
| | | 05/18/2023 | | SUPPLIES FMS SCH ADM | FRAD | |
| 21070 | 603081413 | 2304059 | Classroom Supplies | 3.100.5.6410.410.431.00.000 | | 194.72 |
| | | 05/24/2023 | | SUPPLIES GRE SCH ADM | GRADM | |
| 22393 | 605781423 | | 7577M - VINEGAR | 3.100.5.6640.471.530.00.000 | | 40.08 |
| | | | | BUILDING REPAIRS | | |
| 21061 | 603241507 | 2303973 | Kindergarten Kits | 3.251.5.7200.383.000.00.000 | | 623.67 |
| | | 05/16/2023 | | PARENT ACTIVITIES | C1PAR | |
| 21062 | 603242014 | 2303973 | Kindergarten Kits | 3.251.5.7200.383.000.00.000 | | 161.56 |
| | | 05/16/2023 | | PARENT ACTIVITIES | C1PAR | |
| 21058 | 602870877 | 2304031 | Supplies for Styer Fitzgerald kit | 3.257.5.5210.410.000.00.000 | | 25.32 |
| | | 05/19/2023 | | SUPPLIES GENERAL | | |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|--|-------------|------------|------------------------------|---------------------------------|------------|------------------|
| | | PO DATE | | NAME | | |
| 21060 | 603100764 | 2304035 | Tabs for binders | 3.257.5.5210.410.000.00.000 | | 8.00 |
| | | 05/22/2023 | | SUPPLIES GENERAL | | |
| 21051 | 602842679 | 2304010 | Supplies for Staff Room | 3.274.5.5110.410.000.00.000 | | 324.47 |
| | | 05/18/2023 | | SUPPLIES | | |
| 21054 | 602848781 | 2304010 | Supplies for Staff Room | 3.274.5.5110.410.000.00.000 | | 254.84 |
| | | 05/18/2023 | | SUPPLIES | | |
| 21051 | 602842679 | 2304010 | Supplies for Staff Room | 3.278.5.5110.410.000.00.000 | | 28.98 |
| | | 05/18/2023 | | SUPPLIES - TANF | | |
| 21054 | 602848781 | 2304010 | Supplies for Staff Room | 3.278.5.5110.410.000.00.000 | | 22.76 |
| | | 05/18/2023 | | SUPPLIES - TANF | | |
| 21052 | 602842838 | 2304026 | Clothing and dresser for MVA | 3.250.5.5120.410.000.00.215 | | 194.94 |
| | | 05/19/2023 | | SUPPLIES - HCY HOMELESS II | | |
| 21059 | 602871768 | 2303727 | Supplies | 3.250.5.6210.410.845.00.209 | | 110.85 |
| | | 04/20/2023 | | SUPPLIES - GENERAL CCLC #12 | | |
| 21177 | 603581089 | 2304066 | supplies | 3.250.5.6210.410.845.00.209 | | 285.99 |
| | | 05/25/2023 | | SUPPLIES - GENERAL CCLC #12 | | |
| | | | | Check No. 354397 | | 10,387.74 |
| 23219 | 606589899 | 2304126 | snacks for ESY | 3.100.5.5120.410.114.00.000 | | 124.88 |
| | | 06/21/2023 | | SUPPLIES ELEM DIRECTOR | | |
| 22969 | 606481924 | 2304124 | Misc Supplies | 3.100.5.5150.410.235.00.000 | | 460.83 |
| | | 06/20/2023 | | SUPPLIES IMS INSTR OTHER IRSUPP | | |
| | | | | Check No. 354543 | | 585.71 |
| | | | | VENDOR TOTAL | | 10,973.45 |
| WALRUS & CARPENTER BOOKS - 4839 | | | | | | |
| 22968 | 6/8/23 | 2304121 | Book for book study | 3.271.5.5120.396.108.00.000 | | 1,000.00 |
| | | 06/19/2023 | | TEACHER QUALITY PROF DEV | | |
| | | | | Check No. 354398 | | 1,000.00 |
| | | | | VENDOR TOTAL | | 1,000.00 |

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| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | AMOUNT |
|---|-------------|------------|--|-------------------------------|------------------|
| | | PO DATE | | NAME | SHORT NAME |
| WEST COAST PAPER COMPANY - 8653 | | | | | |
| 21422 | 13237490 | 2304068 | Poster Board Paper | 3.100.1.1150.000.000.00.000 | 170.00 |
| | | 05/25/2023 | | INVENTORY | |
| | | | | Check No. 354283 | 170.00 |
| 23355 | | 2304038 | Paper Inventory Order 23-24 Year | 3.100.1.1150.000.000.00.000 | 74,256.00 |
| | | 05/22/2023 | | INVENTORY | |
| | | | | Check No. 354546 | 74,256.00 |
| | | | | VENDOR TOTAL | 74,426.00 |
| WEST MUSIC COMPANY INC. - 8219 | | | | | |
| 23098 | SISO1528092 | 2303180 | Elementary Music Supplies | 3.100.5.5120.410.114.00.031 | 76.90 |
| | | 03/13/2023 | | SUPPLIES ELEM MUSIC | |
| | | | | Check No. 354547 | 76.90 |
| | | | | VENDOR TOTAL | 76.90 |
| WESTERN INDUSTRIAL MOTOR & MACHINE INC - 10572 | | | | | |
| 23276 | FRI-1041 | | 5944M - CHUBBUCK VALVE REPL/INSTALL FILTER | 3.100.5.6640.325.530.00.000 | 2,923.56 |
| | | | | REPAIRS & MAINT CONTRACTED | |
| | | | | Check No. 354548 | 2,923.56 |
| | | | | VENDOR TOTAL | 2,923.56 |
| WESTERN STATES EQUIPMENT CO. - 843 | | | | | |
| 23066 | IN002421287 | | 7135M - COUPLINGS/HOSE/O-RING FOR E74 | 3.100.5.6640.481.530.00.000 | 64.54 |
| | | | | EQUIPMENT REPAIR | |
| | | | | Check No. 354549 | 64.54 |
| | | | | VENDOR TOTAL | 64.54 |
| WESTLINE FENCE LLC - 21961 | | | | | |
| 23356 | 19254. | 2300019 | Fencing - Athletic Field Facility - HMS | 3.420.5.6630.520.000.00.000 | 2,669.78 |
| | | 05/24/2022 | | SITE IMPROVEMENT EXPENSES | |
| 23331 | 19264 | | TECH BLDG/ARCHES FENCE | 3.420.5.6640.540.122.00.000 | 18,460.41 |
| | | | | REMODELING | |
| | | | | Check No. 354550 | 21,130.19 |
| | | | | VENDOR TOTAL | 21,130.19 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---|-----------------|-----------------------|--|--|------------|-----------------|
| WILLIAM STRENGTH - 12212 | | | | | | |
| 22162 | 6/7/23 | | REIMB-CEWT HVAC APPRENTICE COURSE | 3.100.5.6640.396.530.00.000 | | 800.00 |
| | | | | INSERVICE TRAINING - PROF/DEV | | |
| | | | | Check No. 354273 | | 800.00 |
| | | | | VENDOR TOTAL | | 800.00 |
| WORTH STEEL LLC - 20970 | | | | | | |
| 23059 | 06-23144 | | 7439M - CHS SPACER | 3.100.5.6640.471.530.00.000 | | 200.00 |
| | | | | BUILDING REPAIRS | | |
| | | | | Check No. 354553 | | 200.00 |
| | | | | VENDOR TOTAL | | 200.00 |
| ZIONS - CITY OF CHUBBUCK - 22061 | | | | | | |
| 23362 | 6/30/23 | | CHUBBUCK-CHASTAIN | 3.100.5.6610.336.415.00.000 | | 985.54 |
| 23362 | 6/30/23 | | ELLIS-WHITAKER | 3.100.5.6610.336.423.00.000 | | 1,193.60 |
| 23362 | 6/30/23 | | PV-TECH HAWTHORNE | 3.100.5.6610.336.255.00.000 | | 888.63 |
| | | | | WATER/SEWER PVT | | |
| | | | | Check No. 354554 | | 3,067.77 |
| | | | | VENDOR TOTAL | | 3,067.77 |
| ZIONS BANK - 16781 | | | | | | |
| 23019 | WALKER-2303808 | 2303808 05/01/2023 | Lodging for Gang Conf | 3.255.5.6210.396.000.00.323 | | 570.00 |
| 23020 | MISNER-2303808 | 2303808 05/01/2023 | Lodging for Gang Conf | 3.255.5.6210.396.000.00.323 | | 570.00 |
| 23011 | IH-5/30/23 | 2304099 06/05/2023 | Pizza Party for PE Classes with most steps | 3.100.5.6210.415.121.00.000 | | 46.93 |
| 23012 | TENDROY-5/30/23 | 2304099 06/05/2023 | Pizza Party for PE Classes with most steps | 3.100.5.6210.415.121.00.000 | | 74.89 |
| | | | | SUPPLIES - ONE TIME GRANTS ED FOUNDATION | | |

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|------------|--------------------|------------|--|---|------------|
| | | PO DATE | | NAME | SHORT NAME |
| 23013 | CHUBBUCK-5/31/23 | 2304099 | Pizza Party for PE Classes with most steps | 3.100.5.6210.415.121.00.000 | 82.93 |
| | | 06/05/2023 | | SUPPLIES - ONE TIME GRANTS ED FOUNDATION | |
| 23014 | GREENACRES-5/30/23 | 2304099 | Pizza Party for PE Classes with most steps | 3.100.5.6210.415.121.00.000 | 98.19 |
| | | 06/05/2023 | | SUPPLIES - ONE TIME GRANTS ED FOUNDATION | |
| 23015 | SYRINGA-5/31/23 | 2304099 | Pizza Party for PE Classes with most steps | 3.100.5.6210.415.121.00.000 | 69.94 |
| | | 06/05/2023 | | SUPPLIES - ONE TIME GRANTS ED FOUNDATION | |
| 23016 | L&C-5/30/23 | 2304099 | Pizza Party for PE Classes with most steps | 3.100.5.6210.415.121.00.000 | 82.93 |
| | | 06/05/2023 | | SUPPLIES - ONE TIME GRANTS ED FOUNDATION | |
| 23017 | WILCOX-5/31/23 | 2304099 | Pizza Party for PE Classes with most steps | 3.100.5.6210.415.121.00.000 | 103.92 |
| | | 06/05/2023 | | SUPPLIES - ONE TIME GRANTS ED FOUNDATION | |
| 23003 | JOHNSON 2303236 | 2303236 | Hotel for NAEYC Conf | 3.100.5.5120.396.114.00.402 | 1,201.80 |
| | | 03/15/2023 | | INSERVICE TRAINING - PROF/DEV | |
| 23026 | 6/8/23 | 2304089 | Water Bottles for Summer Dare Program | 3.261.5.6210.410.000.00.000 | 377.86 |
| | | 06/01/2023 | | SUPPLIES - GENERAL | |
| 23120 | 6/21/23. | 2304123 | Lunch Items for Summer Dare | 3.261.5.6210.410.000.00.000 | 173.08 |
| | | 06/20/2023 | | SUPPLIES - GENERAL | |
| 23023 | 6670-2 | 2304032 | moving ARCHES to new location | 3.100.5.5150.310.122.00.000 | 3,504.00 |
| | | 05/19/2023 | | OTHER PROF/TECH SERVICES SPEC NEEDS | |
| 23027 | 6/12/23 | 2304113 | snacks for ESY | 3.100.5.5120.410.114.00.000 | 72.33 |
| | | 06/12/2023 | | SUPPLIES ELEM DIRECTOR | |
| 23021 | PHS STATE SOFTBALL | 2303977 | PHS State Softball hotel rooms | 3.100.5.5310.385.122.00.000 | 4,732.00 |
| | | 05/16/2023 | | NON-REIMB ACTIVITY MILEAGE | |
| 23022 | 6/2/23 | 2304088 | Snacks for Unit Development June 5-8 | 3.100.5.6210.396.108.00.000 | 242.03 |
| | | 06/01/2023 | | PROFESSIONAL DEVELOPMENT | |
| 23004 | 797366233 | | UPS SERVICES 5/20-6/10/23 | 3.100.5.6230.310.106.00.000 | 16.29 |
| | | | | PROF TECH SERVICES | |

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|------------|---------------|-----------------------|--|-----------------------------|-------------------------|----------|
| 23032 | MAT-247694 | | SMARTSIGN/ASSET TAGS | 3.100.5.6230.310.106.00.000 | | 1,086.75 |
| 23030 | 97B1C4E3-0001 | | NORDPASS/BUSINESS 3 YEAR SUBSCRIPTIONS (12) | 3.100.5.6230.361.106.00.000 | | 1,334.88 |
| 23031 | 5/31/23. | | SLACK | 3.100.5.6230.481.106.00.000 | | 38.33 |
| 23033 | 6/21/23 | | COSTCO - TVS | 3.100.5.6230.481.106.00.000 | | 1,139.95 |
| 23141 | INV207372689 | | ZOOM - MONTHLY FEE | 3.100.5.6230.481.106.00.000 | | 15.99 |
| 23005 | 5/31/23 | | FRED MEYER/GRADUATION REFRESHMENTS | 3.100.5.6310.410.127.00.000 | | 27.54 |
| 23006 | 6/1/23 | | JIMMY JOHNS/GRADUATION DAY MEAL | 3.100.5.6310.410.127.00.000 | | 68.00 |
| 23007 | 6/1/23. | | FRED MEYER/GRADUATION DAY REFRESHMENTS | 3.100.5.6310.410.127.00.000 | | 87.55 |
| 23029 | 6/19/23 | | SANDPIPER | 3.100.5.6310.410.127.00.000 | | 250.00 |
| 23034 | 9778 | | WALMART-FRAMES/KLEENEX/LYSOL | 3.100.5.6310.410.127.00.000 | | 48.57 |
| 23004 | 797366233 | | UPS SERVICES 5/20-6/10/23 | 3.100.5.6320.352.105.00.000 | | 120.00 |
| 23028 | 6/13/23 | | COSTCO-FOOD ITEMS | 3.100.5.6320.410.126.00.000 | | 58.63 |
| 23008 | 6/3/23 | | IDAHO STATESMAN SUBSCRIPTION | 3.100.5.6320.493.126.00.000 | | 1.00 |
| 23135 | 6/22/23, | 2302588 02/01/2023 | 6 - plate renewals for Maintenance Dept. equipment | 3.100.5.6640.481.530.00.000 | PROF BOOKS AND JOURNALS | 23.69 |
| 23136 | 6/22/23' | 2302588 02/01/2023 | 6 - plate renewals for Maintenance Dept. equipment | 3.100.5.6640.481.530.00.000 | EQUIPMENT REPAIR | 48.62 |
| 23137 | 6/23/23 | 2302588 02/01/2023 | 6 - plate renewals for Maintenance Dept. equipment | 3.100.5.6640.481.530.00.000 | EQUIPMENT REPAIR | 23.69 |

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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 | | |
| 23138 | 6/23/23. | 2302588 | 6 - plate renewals for Maintenance Dept. equipment | 3.100.5.6640.481.530.00.000 | | 48.00 |
| | | 02/01/2023 | | EQUIPMENT REPAIR | | |
| 23018 | 203467 | 2304083 | PAD HOLDER | 3.100.5.6640.481.530.00.000 | | 63.75 |
| | | 05/30/2023 | | EQUIPMENT REPAIR | | |
| 23024 | SCHERER-2304103 | 2304103 | Bret Scherer flight and car rental for OR | 3.271.5.5120.396.108.00.000 | | 650.00 |
| | | 06/07/2023 | | TEACHER QUALITY PROF DEV | | |
| 23009 | S9328259 | 2304043 | Registration/License Plates for HHS Trailer | 3.420.5.5150.550.210.00.000 | | 23.69 |
| | | 05/23/2023 | | EQUIPMENT HHS | HIEQUI | |
| 23025 | 10006109 | 2304101 | CHS BACKFLOW PREVENTER | 3.420.5.6650.550.530.00.000 | | 4,639.00 |
| | | 06/06/2023 | | EQUIPMENT GROUNDS | | |
| | | | | Check No. 354555 | | 21,816.75 |
| 23010 | FISHER/SPRAGUE | 2302742 | Hotel Reservations for the Annual NSPRA Conference | 3.100.5.6320.382.121.00.000 | | 1,355.80 |
| | | 02/13/2023 | | TRAVEL OUT DIST PUBLIC INF | | |
| | | | | Check No. 354556 | | 1,355.80 |
| VENDOR TOTAL | | | | | | 23,172.55 |

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

VENDOR NAME

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

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| Fund | Description | Amount |
|--------------------|-------------------------------------|---------------------|
| 100 | GENERAL FUND | 955,865.93 |
| 243 | STATE PROF-TECH ED FUND | 9,918.34 |
| 245 | STATE TECHNOLOGY FUND | 48,907.64 |
| 246 | SDFS STATE TOBACCO TAX | 121,292.03 |
| 250 | ESSERF FUND | 194,790.65 |
| 251 | TITLE I-A BASIC | 10,524.92 |
| 255 | TITLE I-D NEG AND DEL CHILDREN | 21,792.94 |
| 257 | IDEA PART B | 24,335.73 |
| 260 | MEDICAID | 89,849.98 |
| 261 | TITLE IV-A | 2,091.19 |
| 263 | CARL PERKINS PROFESSIONAL-TECHNICAL | 45,203.99 |
| 271 | TITLE II-A TEACHER QUALITY | 20,186.92 |
| 273 | TITLE IV 21ST CENTURY CLC | 565.82 |
| 274 | HEAD START | 57,405.02 |
| 278 | HEAD START T.A.N.F. GRANT | 5,162.10 |
| 281 | IDAHO BLENDED LEARNING FUND | 29,351.15 |
| 420 | SCHOOL PLANT FACILITY FUND | 484,308.83 |
| 490 | INSURANCE ADJUSTMENT FUND | 27,339.79 |
| 610 | PRINT SHOP FUND | 4,247.40 |
| Grand Total | | 2,153,140.37 |

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. | AMOUNT |
|--|----------------|------------|----------------------------------|-----------------------------|-----------------|
| | | PO DATE | | NAME | SHORT NAME |
| ALSCO/AMERICAN LINEN DIVISION - 5189 | | | | | |
| 22188 | LBLA2397775 | 2300081 | Laundry | 3.290.5.7100.425.000.00.000 | 594.39 |
| | | 06/14/2022 | | LAUNDRY SUPPLIES | |
| 22189 | LBLA2398206 | 2300081 | Laundry | 3.290.5.7100.425.000.00.000 | 5.95 |
| | | 06/14/2022 | | LAUNDRY SUPPLIES | |
| 22231 | LBLA2397053 | 2300081 | Laundry | 3.290.5.7100.425.000.00.000 | 92.65 |
| | | 06/14/2022 | | LAUNDRY SUPPLIES | |
| | | | | Check No. 39249 | 692.99 |
| 22308 | LBLA2399004 | 2300081 | Laundry | 3.290.5.7100.425.000.00.000 | 296.67 |
| | | 06/14/2022 | | LAUNDRY SUPPLIES | |
| 22346 | LBLA2399760 | 2300081 | Laundry | 3.290.5.7100.425.000.00.000 | 612.25 |
| | | 06/14/2022 | | LAUNDRY SUPPLIES | |
| 23227 | LBLA2400957 | 2300081 | Laundry | 3.290.5.7100.425.000.00.000 | 23.52 |
| | | 06/14/2022 | | LAUNDRY SUPPLIES | |
| 23228 | LBLA2402081 | 2300081 | Laundry | 3.290.5.7100.425.000.00.000 | 5.95 |
| | | 06/14/2022 | | LAUNDRY SUPPLIES | |
| | | | | Check No. 39263 | 938.39 |
| | | | | VENDOR TOTAL | 1,631.38 |
| AMAZON CAPITAL SERVICES, INC. - 22976 | | | | | |
| 22311 | 19H7-NYTX-446K | 2303909 | Summer Food Program Thermal Bags | 3.290.5.7100.410.000.00.000 | 1,250.46 |
| | | 05/10/2023 | | SUPPLIES GENERAL | |
| | | | | Check No. 39250 | 1,250.46 |
| | | | | VENDOR TOTAL | 1,250.46 |
| CHARLIE'S PRODUCE - 22255 | | | | | |
| 22274 | 10064472 | | 17826SS FOOD PRODUCE | 3.290.5.7100.450.000.00.000 | -20.05 |
| | | | | FOOD | |
| 22275 | 10065336 | | 17825SS FOOD PRODUCE | 3.290.5.7100.450.000.00.000 | 2,866.50 |
| | | | | FOOD | |
| 22276 | 10063592 | | 17824SS FOOD PRODUCE | 3.290.5.7100.450.000.00.000 | 1,333.50 |
| | | | | FOOD | |
| | | | | Check No. 39230 | 4,179.95 |
| 22366 | 10067304 | | 17837SS FOOD PRODUCE KIWI | 3.290.5.7100.450.000.00.000 | 999.35 |
| | | | | FOOD | |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|--|--------------|-----------------------|---|---|------------|-----------------|
| 22367 | 10067081 | | 17838SS FOOD PRODUCE | 3.290.5.7100.450.000.00.000 FOOD | | 1,556.30 |
| | | | | Check No. 39251 | | 2,555.65 |
| | | | | VENDOR TOTAL | | 6,735.60 |
| DEE MARKLAND - 23127 | | | | | | |
| 22401 | 6/19/23 | | LUNCH ACCOUNT REFUND | 3.290.4.4161.100.000.00.000 REIMB. LUNCH SALES | | 78.25 |
| | | | | Check No. 39252 | | 78.25 |
| | | | | VENDOR TOTAL | | 78.25 |
| DORIANN COON - 23123 | | | | | | |
| 22317 | 6/14/23 | | LUNCH ACCOUNT REFUND | 3.290.4.4161.100.000.00.000 REIMB. LUNCH SALES | | 15.97 |
| | | | | Check No. 39253 | | 15.97 |
| | | | | VENDOR TOTAL | | 15.97 |
| FOUR J'S PORTABLE TOILETS - 13585 | | | | | | |
| 22268 | 189675 | | 17836SS PORTABLE TOILETS SYRINGA | 3.290.5.7100.410.000.00.000 SUPPLIES GENERAL | | 140.50 |
| 22269 | 189622 | | 17827SS PORTABLE TOILET PLEASURELAND PARK | 3.290.5.7100.410.000.00.000 SUPPLIES GENERAL | | 100.00 |
| 23236 | 189955 | | 17858SS PORTABLE TOILETS PLEASURELAND | 3.290.5.7100.410.000.00.000 SUPPLIES GENERAL | | 100.00 |
| | | | | Check No. 39264 | | 100.00 |
| | | | | VENDOR TOTAL | | 340.50 |
| FRANZ FAMILY BAKERIES - 20655 | | | | | | |
| 22187 | 153077006558 | 2300080 06/14/2022 | Bread Bid 2022-2023 | 3.290.5.7100.450.000.00.000 FOOD | | 451.20 |
| | | | | Check No. 39232 | | 451.20 |
| 22345 | 153077006631 | 2300080 06/14/2022 | Bread Bid 2022-2023 | 3.290.5.7100.450.000.00.000 FOOD | | 596.68 |
| 22402 | 153077006647 | 2300080 06/14/2022 | Bread Bid 2022-2023 | 3.290.5.7100.450.000.00.000 FOOD | | 101.68 |
| | | | | Check No. 39254 | | 698.36 |

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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 | | |
| 23226 | 153077006700 | 2300080 | Bread Bid 2022-2023 | 3.290.5.7100.450.000.00.000 | | 557.10 |
| | | 06/14/2022 | | FOOD | | |
| | | | | Check No. 39265 | | 557.10 |
| | | | | VENDOR TOTAL | | 1,706.66 |
| FRED MEYER STORES, INC. - 1591 | | | | | | |
| 21505 | 470373 | | 25395S ALMOND MILK/SOY MILK/COOKIES/FETA CHEESE | 3.290.5.7100.450.000.00.000 | | 79.85 |
| | | | | FOOD | | |
| | | | | Check No. 39255 | | 79.85 |
| | | | | VENDOR TOTAL | | 79.85 |
| GEM STATE PAPER & SUPPLY - 1623 | | | | | | |
| 22143 | 4085604 | | 17817SS SUPPLIES ALCOHOL SWABS | 3.290.5.7100.410.000.00.000 | | 298.86 |
| | | | | SUPPLIES GENERAL | | |
| | | | | Check No. 39233 | | 298.86 |
| | | | | VENDOR TOTAL | | 298.86 |
| GRASMICK PRODUCE COMPANY, INC. - 21020 | | | | | | |
| 22293 | 01898747 | | 17828SS FOOD PRODUCE | 3.290.5.7100.450.000.00.000 | | 888.30 |
| | | | | FOOD | | |
| 22295 | 01899421 | | 17829SS FOOD PRODUCE | 3.290.5.7100.450.000.00.000 | | 1,166.64 |
| | | | | FOOD | | |
| | | | | Check No. 39256 | | 2,054.94 |
| 22352 | 01901392 | | 17839SS FOOD PRODUCE | 3.290.5.7100.450.000.00.000 | | 888.30 |
| | | | | FOOD | | |
| 23237 | 01903085 | | 17850SS FOOD PRODUCE SUGAR SNAP PEAS | 3.290.5.7100.450.000.00.000 | | 888.30 |
| | | | | FOOD | | |
| | | | | Check No. 39266 | | 1,776.60 |
| | | | | VENDOR TOTAL | | 3,831.54 |
| GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907 | | | | | | |
| 22267 | 34235598 | | 17835SS SUPPLIES MONTHLY PRINTER PAYMENT | 3.290.5.7100.410.000.00.000 | | 139.06 |
| | | | | SUPPLIES GENERAL | | |
| | | | | Check No. 39234 | | 139.06 |
| | | | | VENDOR TOTAL | | 139.06 |

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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 |
|-------------------------------------|----------------|-----------------------|--|-----------------------------|------------|-----------------|
| HOBART SERVICE - 2842 | | | | | | |
| 22354 | 35731590 | | 17840SS PARTS & REPAIR WAREWASHER | 3.290.5.7100.428.000.00.000 | | 605.03 |
| 22355 | 35679139 | | 17841SS PART & REPAIR | 3.290.5.7100.428.000.00.000 | | 1,253.05 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 39257 | | 1,858.08 |
| | | | | VENDOR TOTAL | | 1,858.08 |
| INFINITE CAMPUS INC. - 19509 | | | | | | |
| 22124 | SRVINV031630 | 2303272 03/16/2023 | Cash Drawers for Food Service | 3.290.5.7100.410.000.00.000 | | 995.00 |
| | | | | SUPPLIES GENERAL | | |
| | | | | Check No. 39235 | | 995.00 |
| | | | | VENDOR TOTAL | | 995.00 |
| JOHNSON BROTHERS - 9900 | | | | | | |
| 23209 | 802171 | | 7275M GREENACRES FIX TOP OF LUNCH TABLES | 3.290.5.7100.428.000.00.000 | | 151.13 |
| | | | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 39267 | | 151.13 |
| | | | | VENDOR TOTAL | | 151.13 |
| JOSHUA ELDER - 23121 | | | | | | |
| 22281 | 6/13/23 | | LUNCH ACCOUNT REFUND | 3.290.4.4161.100.000.00.000 | | 98.48 |
| | | | | REIMB. LUNCH SALES | | |
| | | | | Check No. 39236 | | 98.48 |
| | | | | VENDOR TOTAL | | 98.48 |
| LOWES - 17670 | | | | | | |
| 23239 | 994240-6/23/23 | | 25396S SHOP VAC FOR WAREHOUSE/SLOW SIGN/FEBREEZE | 3.290.5.7100.410.000.00.000 | | 132.01 |
| | | | | SUPPLIES GENERAL | | |
| | | | | Check No. 39268 | | 132.01 |
| | | | | VENDOR TOTAL | | 132.01 |
| MATT ANDERSON - 20540 | | | | | | |
| 23254 | 6/22/23 | | LUNCH ACCOUNT REFUND | 3.290.4.4161.100.000.00.000 | | 68.77 |
| | | | | REIMB. LUNCH SALES | | |
| | | | | Check No. 39270 | | 68.77 |
| | | | | VENDOR TOTAL | | 68.77 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|---|-------------|------------|-----------------------------|-----------------------------|------------|------------------|
| | | PO DATE | | NAME | | |
| MEADOW GOLD DAIRY - BOISE - 1688 | | | | | | |
| 23258 | 145442975 | 2300079 | Milk Bid | 3.290.5.7100.450.000.00.000 | | 2,128.52 |
| | | 06/14/2022 | | FOOD | | |
| 23259 | 145323729 | 2300079 | Milk Bid | 3.290.5.7100.450.000.00.000 | | 983.78 |
| | | 06/14/2022 | | FOOD | | |
| 23260 | 145443305 | 2300079 | Milk Bid | 3.290.5.7100.450.000.00.000 | | 1,160.94 |
| | | 06/14/2022 | | FOOD | | |
| 23261 | 145323271 | 2300079 | Milk Bid | 3.290.5.7100.450.000.00.000 | | 612.68 |
| | | 06/14/2022 | | FOOD | | |
| 23262 | 145443658 | 2300079 | Milk Bid | 3.290.5.7100.450.000.00.000 | | 1,236.26 |
| | | 06/14/2022 | | FOOD | | |
| 23263 | 145443334 | 2300079 | Milk Bid | 3.290.5.7100.450.000.00.000 | | 1,628.86 |
| | | 06/14/2022 | | FOOD | | |
| 23264 | 145324108 | 2300079 | Milk Bid | 3.290.5.7100.450.000.00.000 | | 484.05 |
| | | 06/14/2022 | | FOOD | | |
| 23265 | 145443691 | 2300079 | Milk Bid | 3.290.5.7100.450.000.00.000 | | 1,064.13 |
| | | 06/14/2022 | | FOOD | | |
| 23266 | 145444017 | 2300079 | Milk Bid | 3.290.5.7100.450.000.00.000 | | 935.05 |
| | | 06/14/2022 | | FOOD | | |
| | | | | Check No. 39269 | | 10,234.27 |
| | | | | VENDOR TOTAL | | 10,234.27 |
| MYLAN E JAHLA - 23118 | | | | | | |
| 22213 | 6/8/23 | | LUNCH ACCOUNT REFUND | 3.290.4.4161.100.000.00.000 | | 33.03 |
| | | | | REIMB. LUNCH SALES | | |
| | | | | Check No. 39237 | | 33.03 |
| | | | | VENDOR TOTAL | | 33.03 |
| NICHOLAS & CO. INC. - 1466 | | | | | | |
| 22179 | 8368174 | | 17818SS SUPPLIES | 3.290.5.7100.410.000.00.000 | | 4,401.04 |
| | | | | SUPPLIES GENERAL | | |
| 22179 | 8368174 | | 17818SS FOOD ITEMS/SUPPLIES | 3.290.5.7100.450.000.00.000 | | 6,548.56 |
| | | | | FOOD | | |
| | | | | Check No. 39238 | | 10,949.60 |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|-------------------------|-------------|-------------------|----------------------------------|---|------------|------------------|
| 22292 | 8381627 | | 17830SS FOOD ITEM/SUPLIES | 3.290.5.7100.410.000.00.000 | | 542.16 |
| 22292 | 8381627 | | 17830SS FOOD ITEM/SUPLIES | SUPPLIES GENERAL 3.290.5.7100.450.000.00.000 | | 356.70 |
| | | | | FOOD | | |
| | | | | Check No. 39258 | | 898.86 |
| 23320 | 8395313 | | 17851SS FOOD ITEMS/TRAY COST | 3.290.5.7100.411.000.00.000 | | 1,766.60 |
| | | | | SUPPLIES TRAY COST | | |
| 22351 | 8387672 | | 17842SS FOOD ITEMS | 3.290.5.7100.450.000.00.000 | | 1,548.00 |
| | | | | FOOD | | |
| 23320 | 8395313 | | 17851SS FOOD ITEMS/TRAY COST | 3.290.5.7100.450.000.00.000 | | 321.40 |
| | | | | FOOD | | |
| | | | | Check No. 39271 | | 3,636.00 |
| | | | | VENDOR TOTAL | | 15,484.46 |
| NORTHWEST - 9057 | | | | | | |
| 22177 | 3223640 | | 17820SS FOOD ITEMS | 3.290.5.7100.450.000.00.000 | | 9,531.79 |
| | | | | FOOD | | |
| 22178 | 3223639 | | 17819SS FOOD ITEMS | 3.290.5.7100.450.000.00.000 | | 9,880.56 |
| | | | | FOOD | | |
| 22177 | 3223640 | | 17820SS FOOD ITEMS | 3.290.5.7100.450.000.00.219 | | 55.89 |
| | | | | FOOD - SUPPLY CHAIN ASST. | | |
| | | | | Check No. 39239 | | 19,468.24 |
| 22296 | 3224262 | | 17831SS FOOD ITEMS | 3.290.5.7100.450.000.00.000 | | 4,047.98 |
| | | | | FOOD | | |
| 22297 | 3224261 | | 17832SS FOOD ITEMS | 3.290.5.7100.450.000.00.000 | | 5,350.56 |
| | | | | FOOD | | |
| | | | | Check No. 39259 | | 9,398.54 |
| 22349 | 3224759 | | 17844SS FOOD ITEMS | 3.290.5.7100.450.000.00.000 | | 1,755.54 |
| | | | | FOOD | | |
| 22350 | 3224782 | | 17843SS FOOD ITEMS | 3.290.5.7100.450.000.00.000 | | 916.30 |
| | | | | FOOD | | |
| 23241 | 3224186 | | 17854SS FOOD ITEMS STRING CHEESE | 3.290.5.7100.450.000.00.000 | | 913.60 |
| | | | | FOOD | | |

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VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---------------------------------------|-------------|-------------------|--|-----------------------------|------------|------------------|
| 23244 | 1382060 | | 17855SS FOOD ITEMS APPLESAUCE CINNAMON | 3.290.5.7100.450.000.00.000 | | -681.84 |
| | | | | FOOD | | |
| 23322 | 3224783 | | 17852SS FOOD ITEMS | 3.290.5.7100.450.000.00.000 | | 3,772.34 |
| | | | | FOOD | | |
| 23324 | 3224784 | | 17853SS FOOD ITEMS | 3.290.5.7100.450.000.00.000 | | 6,199.29 |
| | | | | FOOD | | |
| | | | | Check No. 39272 | | 12,875.23 |
| | | | | VENDOR TOTAL | | 41,742.01 |
| RENATA SCHOEN - 23116 | | | | | | |
| 22118 | 6/6/23 | | STUDENT LUNCH REFUNDS | 3.290.4.4161.100.000.00.000 | | 23.64 |
| | | | | REIMB. LUNCH SALES | | |
| | | | | Check No. 39240 | | 23.64 |
| | | | | VENDOR TOTAL | | 23.64 |
| SCHOOL DISTRICT #25 - 2979 | | | | | | |
| 22153 | | | MAY 2023 SALES TAX | 3.290.4.4161.100.000.00.000 | | 1,806.27 |
| | | | | REIMB. LUNCH SALES | | |
| | | | | Check No. 39241 | | 1,806.27 |
| | | | | VENDOR TOTAL | | 1,806.27 |
| SHAMROCK FOODS COMPANY - 22350 | | | | | | |
| 22253 | 28172810 | | 17821SS - FRUIT CUPS | 3.290.5.7100.450.000.00.000 | | 1,981.07 |
| | | | | FOOD | | |
| | | | | Check No. 39242 | | 1,981.07 |
| | | | | VENDOR TOTAL | | 1,981.07 |
| STEPHANA PROKSCHL - 23117 | | | | | | |
| 22156 | 6/6/23 | | LUNCH ACCOUNT REFUND | 3.290.4.4161.100.000.00.000 | | 71.74 |
| | | | | REIMB. LUNCH SALES | | |
| | | | | Check No. 39243 | | 71.74 |
| | | | | VENDOR TOTAL | | 71.74 |
| SYSCO IDAHO - 2135 | | | | | | |
| 22372 | 240314602 | | 17847SS - FOOD ITEMS | 3.290.5.7100.450.000.00.000 | | 925.00 |
| | | | | FOOD | | |
| 22373 | 240309076 | | 17845SS - HAM | 3.290.5.7100.450.000.00.000 | | 370.00 |
| | | | | FOOD | | |

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BILL LIST

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. PO DATE | DESCRIPTION | ACCOUNT NO. NAME | SHORT NAME | AMOUNT |
|---------------------------------------|-------------|-------------------|--|-----------------------------|------------|-----------------|
| 22374 | 240311103 | | 17846SS - CREDIT FOR HAM | 3.290.5.7100.450.000.00.000 | | -370.00 |
| | | | | FOOD | | |
| | | | | Check No. 39260 | | 925.00 |
| 23238 | 240320911 | | 17856SS - FOOD ITEMS | 3.290.5.7100.450.000.00.000 | | 786.25 |
| | | | | FOOD | | |
| | | | | Check No. 39273 | | 786.25 |
| | | | | VENDOR TOTAL | | 1,711.25 |
| U.S. FOODSERVICE, INC. - 16099 | | | | | | |
| 22254 | 4683558 | | 17822SS - FOOD ITEMS | 3.290.5.7100.450.000.00.000 | | 1,830.07 |
| | | | | FOOD | | |
| 22260 | 4825773 | | 17833SS - FOOD ITEMS | 3.290.5.7100.450.000.00.000 | | 1,019.60 |
| | | | | FOOD | | |
| | | | | Check No. 39244 | | 2,849.67 |
| 22371 | 4998465 | | 17849SS - FOOD ITEMS | 3.290.5.7100.450.000.00.000 | | 1,019.60 |
| | | | | FOOD | | |
| | | | | Check No. 39261 | | 1,019.60 |
| 23275 | 5173319 | | 17857SS - FOOD ITEMS | 3.290.5.7100.450.000.00.000 | | 1,224.39 |
| | | | | FOOD | | |
| | | | | Check No. 39274 | | 1,224.39 |
| | | | | VENDOR TOTAL | | 5,093.66 |
| WAL-MART STORE - 9401 | | | | | | |
| 22082 | 604438508 | | 17823SS - CANOPY | 3.290.5.7100.410.000.00.000 | | 129.00 |
| | | | | SUPPLIES GENERAL | | |
| 22259 | 605066449 | | 17834SS - BAGGIES/CANOPY/BUNGEE CORDS | 3.290.5.7100.410.000.00.000 | | 153.70 |
| | | | | SUPPLIES GENERAL | | |
| 22259 | 605066449 | | 17834SS - FOOD ITEMS | 3.290.5.7100.450.000.00.000 | | 133.34 |
| | | | | FOOD | | |
| | | | | Check No. 39262 | | 416.04 |
| | | | | VENDOR TOTAL | | 416.04 |
| ZIONS BANK - 16781 | | | | | | |
| 23133 | 6/22/23 | 2302598 | 2 - Plate Renewals for Food Service Vehicles | 3.290.5.7100.428.000.00.000 | | 23.69 |
| | | 02/01/2023 | | REPAIR PARTS & SUPPLIES | | |

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BILL LIST

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

VENDOR NAME

| VOUCHER ID | INVOICE NO. | PO NO. | DESCRIPTION | ACCOUNT NO. | SHORT NAME | AMOUNT |
|------------|-------------|------------|--|-----------------------------|------------|--------------|
| 23134 | 6/22/23. | 2302598 | 2 - Plate Renewals for Food Service Vehicles | 3.290.5.7100.428.000.00.000 | | 23.69 |
| | | 02/01/2023 | | REPAIR PARTS & SUPPLIES | | |
| | | | | Check No. 39275 | | <u>47.38</u> |
| | | | | VENDOR TOTAL | | 47.38 |

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 | 98,056.42 |
| | Grand Total | <u>98,056.42</u> |

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

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Grand Totals by Fund

| Fund | Description | Amount |
|--------------------|-------------------------------------|---------------------|
| 100 | GENERAL FUND | 955,865.93 |
| 243 | STATE PROF-TECH ED FUND | 9,918.34 |
| 245 | STATE TECHNOLOGY FUND | 48,907.64 |
| 246 | SDFS STATE TOBACCO TAX | 121,292.03 |
| 250 | ESSERF FUND | 194,790.65 |
| 251 | TITLE I-A BASIC | 10,524.92 |
| 255 | TITLE I-D NEG AND DEL CHILDREN | 21,792.94 |
| 257 | IDEA PART B | 24,335.73 |
| 260 | MEDICAID | 89,849.98 |
| 261 | TITLE IV-A | 2,091.19 |
| 263 | CARL PERKINS PROFESSIONAL-TECHNICAL | 45,203.99 |
| 271 | TITLE II-A TEACHER QUALITY | 20,186.92 |
| 273 | TITLE IV 21ST CENTURY CLC | 565.82 |
| 274 | HEAD START | 57,405.02 |
| 278 | HEAD START T.A.N.F. GRANT | 5,162.10 |
| 281 | IDAHO BLENDED LEARNING FUND | 29,351.15 |
| 290 | CHILD NUTRITION | 98,056.42 |
| 420 | SCHOOL PLANT FACILITY FUND | 484,308.83 |
| 490 | INSURANCE ADJUSTMENT FUND | 27,339.79 |
| 610 | PRINT SHOP FUND | 4,247.40 |
| Grand Total | | 2,251,196.79 |

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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DATE

SCHOOL DISTRICT NO. 25

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Search Criteria:

Start Date : 06/12/2023
End Date : 06/30/2023
FY Period - Task : '12-A3','12-A4','12-A5'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name