

# SCHOOL DISTRICT NO. 25

## BILL LIST

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11/08/2023

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Report Code: BAP\_BILLIST

BATCH QUEUE ID 202165

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>14-62 LUMBER LLC - 22711</b>						
6521	1778	2400549	Rolling Book Shelf	4.100.5.5120.410.475.00.000		700.00
		08/16/2023		SUPPLIES WIL	WISUPP	
				<b>Check No. 356303</b>		<b>700.00</b>
				<b>VENDOR TOTAL</b>		<b>700.00</b>
<b>3-D FIRE PROTECTION - 12365</b>						
8205	921875		8621M - HHS COMPRESSOR ADJUSTMENT	4.420.5.6640.325.000.00.000		375.00
8207	DFS046870		8620M - GC ANNUAL BACKFLOW INSPECTION	4.420.5.6640.325.000.00.000		150.00
				REPAIRS & MAINT CONTRACTED		
8325	DFS046872		8657M - GATEWAY/GC/NH/FMS ANNUAL INSPECT/REPAIRS	4.420.5.6640.325.000.00.000		5,188.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356714</b>		<b>5,713.00</b>
				<b>VENDOR TOTAL</b>		<b>5,713.00</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
6388	527606		7993M JEFFERSON/STOCK STEEL WOOL/SHEET RUBBER	4.100.5.6640.471.530.00.000		12.58
6395	527632		8455M HMS LOOKOUT-TRAINERS TABLES T-NUTS	4.420.5.6630.520.000.00.000		5.92
				BUILDING REPAIRS		
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 356304</b>		<b>18.50</b>
6750	527672		8032M - L&C KITCHEN CABINET FASTENERS	4.100.5.6640.471.530.00.000		9.58
6851	527691		8514M FMS DESCALE WATER HEATER	4.100.5.6640.471.530.00.000		13.98
				BUILDING REPAIRS		
				<b>Check No. 356447</b>		<b>23.56</b>
7506	527731		8515M FMS DE SCALE WATER-HEATE	4.100.5.6640.471.530.00.000		13.98
				BUILDING REPAIRS		
				<b>Check No. 356577</b>		<b>13.98</b>
8012	527788		8520M SYRINGA SNAKE DRAIN	4.100.5.6640.471.530.00.000		8.32
				BUILDING REPAIRS		

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8080	527786		8951MINDAIN HILLS MISSING HARDWARE	4.100.5.6640.471.530.00.000		6.06
8081	527735		8726M SHOP SPRINGS	4.100.5.6650.410.530.00.000		14.76
				SUPPLIES GROUNDS		
				<b>Check No. 356715</b>		<b>29.14</b>
				<b>VENDOR TOTAL</b>		<b>85.18</b>
<b>ADI - 13535</b>						
7502	LNOLKR01		6991M PART CCTV STOCK/PART STOCK	4.420.5.6640.325.000.00.000		175.97
7503	LNOLKR02		6991M PARTS CCTV	4.420.5.6640.325.000.00.000		42.99
				REPAIRS & MAINT CONTRACTED		
7504	LNOLKR03		6991M CCTV PARTS LOUD SPKR ASSY	4.420.5.6640.325.000.00.000		213.98
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356578</b>		<b>432.94</b>
				<b>VENDOR TOTAL</b>		<b>432.94</b>
<b>ADVANCE AUTO PARTS - 21613</b>						
6346	14964-371920		28303T SPEAKER	4.100.5.6810.428.510.00.850		28.49
				REPAIRS PARTS & SUPPLIES - 85%		
6347	14964-371424		28303T BLAST LOUD HORN	4.100.5.6810.428.510.00.850		47.48
				REPAIRS PARTS & SUPPLIES - 85%		
6553	14964-371921		28314T SPRAKERS	4.100.5.6810.428.510.00.850		28.49
				REPAIRS PARTS & SUPPLIES - 85%		
6348	14964-371421		28355T M3 AIR FILTER/ENGINE OIL/OIL 5/W20	4.100.5.6640.428.530.00.000		47.87
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 356305</b>		<b>152.33</b>
7552	14964-374644		28332T GLASS CLEANER	4.100.5.6810.428.510.00.850		143.28
				REPAIRS PARTS & SUPPLIES - 85%		

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7553	14964-374253		28332T BRAKEFLUID	4.100.5.6810.428.510.00.850		26.67
				REPAIRS PARTS & SUPPLIES - 85%		
7554	14964-374109		28332T HEADLIGHTS	4.100.5.6810.428.510.00.850		55.10
				REPAIRS PARTS & SUPPLIES - 85%		
7555	14964-374112		28332T HEADLIGHT	4.100.5.6810.428.510.00.850		1.98
				REPAIRS PARTS & SUPPLIES - 85%		
7561	14964-372638		28323T SPEAKER	4.100.5.6810.428.510.00.850		54.49
				REPAIRS PARTS & SUPPLIES - 85%		
7562	14964-373568		28323T BRAKE MSTR CYLINDER	4.100.5.6810.428.510.00.850		89.04
				REPAIRS PARTS & SUPPLIES - 85%		
7563	14964-373598		28323T BRAKE FLUID-DOT 3	4.100.5.6810.428.510.00.850		53.34
				REPAIRS PARTS & SUPPLIES - 85%		
7565	14964-373775		28357T M29 OIL 5W20/ENGINE OIL FILTER/AIR FILTER-C	4.100.5.6640.428.530.00.000		44.26
				REPAIR PARTS & SUPPLIES		
7105	14964-371104		8088M STEERING WHEEL COVERS/LOCKING GAS CAP	4.100.5.6650.410.530.00.000		76.45
				SUPPLIES GROUNDS		
				<b>Check No. 356579</b>		<b>544.61</b>
8021	14964-375661		28341T LIGHT BULDS	4.100.5.6810.428.510.00.850		13.90
				REPAIRS PARTS & SUPPLIES - 85%		
8022	14964-375422		8750M SHOP STEERING WHEEL COVER/TIRE GAUGES	4.100.5.6640.428.530.00.000		42.07
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 356716</b>		<b>55.97</b>
				<b>VENDOR TOTAL</b>		<b>752.91</b>
<b>AGPARTS WORLDWIDE - 21554</b>						
6333	068625	2401034	chrombook keyboards	4.420.5.6230.550.106.00.000		3,775.80

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
		09/07/2023		DISTRICT TECHNOLOGY EQUIP	
				<b>Check No. 356306</b>	<b>3,775.80</b>
				<b>VENDOR TOTAL</b>	<b>3,775.80</b>
<b>AIMEE PYLE - 23185</b>					
6640	10/5-10/11/23		CONSULTING 10/5/23, 10/9/23, 10/10/23, & 10/11/23	4.274.5.6210.319.000.00.000	1,080.00
				CONSULTANTS MENTAL HEALTH	
				<b>Check No. 356307</b>	<b>1,080.00</b>
6977	10/16-10/18/23		CONSULTING 10/16-10/18/23	4.274.5.6210.319.000.00.000	840.00
				CONSULTANTS MENTAL HEALTH	
				<b>Check No. 356448</b>	<b>840.00</b>
8324	11/1/23		CONSULTING 10/30-11/1/23	4.274.5.6210.319.000.00.000	980.00
				CONSULTANTS MENTAL HEALTH	
				<b>Check No. 356717</b>	<b>980.00</b>
				<b>VENDOR TOTAL</b>	<b>2,900.00</b>
<b>AIRGAS USA LLC - 9781</b>					
6461	9142282298		8502M ISU WELD SHOP	4.490.5.5150.321.210.00.000	70.93
				FACILITY RENTALS	
				<b>Check No. 356308</b>	<b>70.93</b>
				<b>VENDOR TOTAL</b>	<b>70.93</b>
<b>ALAN SPIDELL - 11061</b>					
8134	9/28/23		REIMB-RETIREMENT REFRESHMENTS	4.100.5.6640.396.530.00.000	47.97
				INSERVICE TRAINING - PROF/DEV	
				<b>Check No. 356831</b>	<b>47.97</b>
				<b>VENDOR TOTAL</b>	<b>47.97</b>



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<b>ALPINE CAPITAL SOLUTIONS LLC - 23223</b>						
6737	10/13/23		MVA DEPOSIT/RENT	4.250.5.5120.410.000.00.215		2,306.00
				SUPPLIES - HCY HOMELESS II		
				<b>Check No. 356449</b>		<b>2,306.00</b>
				<b>VENDOR TOTAL</b>		<b>2,306.00</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
6563	LBLA2431402		7774M SHOP MOPS & RAGS	4.100.5.6610.418.530.00.000		302.01
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 356309</b>		<b>302.01</b>
6973	LBLA2433356		8566M LAUNDRY MOPS & RAGS	4.100.5.6610.418.530.00.000		298.92
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 356450</b>		<b>298.92</b>
7778	LBLA2435245		8607M MOPS AND RAGS	4.100.5.6610.418.530.00.000		270.75
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 356580</b>		<b>270.75</b>
8079	LBLA2437205		8619M LAUNDRY MOPS & RAGS	4.100.5.6610.418.530.00.000		345.87
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 356718</b>		<b>345.87</b>
				<b>VENDOR TOTAL</b>		<b>1,217.55</b>
<b>ALSTON T-SHIRT PRINTING AND EMBROIDERY - 21282</b>						
6431	22144	2401417	Fireloss Athletics Cheer Inventory	4.490.5.5150.410.210.00.004		599.34
		09/28/2023		ATHLETICS		
6432	22144.	2401455	Fireloss Athletics cheer	4.490.5.5150.410.210.00.004		619.66
		09/29/2023		ATHLETICS		
				<b>Check No. 356310</b>		<b>1,219.00</b>
6824	22144..	2401455	Fireloss Athletics cheer	4.490.5.5150.410.210.00.004		222.27
		09/29/2023		ATHLETICS		
				<b>Check No. 356451</b>		<b>222.27</b>
				<b>VENDOR TOTAL</b>		<b>1,441.27</b>
<b>AMAZON CAPITAL SERVICES, INC. - 22976</b>						
6514	113D-VXQY-7TLF	2401267	Fireloss General- Office Storage	4.490.5.5150.410.210.00.000		3,369.72
		09/20/2023		SUPPLIES - GENERAL		

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		PO DATE		NAME	SHORT NAME
6515	1MGK-TRMT-CQC4	2401267	Fireloss General- Office Storage	4.490.5.5150.410.210.00.000	49.90
		09/20/2023		SUPPLIES - GENERAL	
6587	1FDL-J7Q7-QKQH	2401036	Fireloss Art Supplies	4.490.5.5150.410.210.00.003	67.14
		09/07/2023		ART	
6588	1DMX-QM14-GQNQ	2401036	Fireloss Art Supplies	4.490.5.5150.410.210.00.003	1,850.54
		09/07/2023		ART	
6510	1DJM-NXC4-97MN	2401432	Fireloss Class Supplies Art	4.490.5.5150.410.210.00.003	717.15
		09/28/2023		ART	
6594	1R9G-VGHD-31NW	2401478	Fireloss Supplies Art	4.490.5.5150.410.210.00.003	200.13
		10/02/2023		ART	
6584	1JPC-KMKC-XXTM	2400991	Fireloss Music Colorguard Supplies	4.490.5.5150.410.210.00.031	149.60
		09/05/2023		MUSIC	
6302	19MK-VV14-CVGG	2401346	Fireloss Drama Class Supplies	4.490.5.5150.410.210.00.011	151.57
		09/25/2023		DRAMA	
6301	1GRM-31PQ-WHTK	2401028	Fireloss Athletics Dance	4.490.5.5150.410.210.00.004	86.07
		09/07/2023		ATHLETICS	
6591	1P4H-G4RM-NR7H	2401551	Fireloss Science	4.490.5.5150.410.210.00.026	119.99
		10/05/2023		SCIENCE	
6445	16GT-Q4GY-V39X	2401476	CTE PVTEC - Posters and screen protector	4.243.5.5190.410.205.00.099	82.11
		10/02/2023		CHS SUPPLIES IOT	
6590	1NVT-K1V4-C7VP	2400437	Bean bag chair, mailboxes, jenga, mazes	4.100.5.6210.415.121.00.000	183.02
		08/08/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
6443	1CVP-3KGGH-9PLH	2401431	Headphones, books	4.100.5.6210.415.121.00.000	159.40
		09/28/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
6449	1GLL-CWMD-MFQ4	2401477	Locks, flashlights, canvas tool pouches	4.100.5.6210.415.121.00.000	282.75
		10/02/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
6298	1CHW-97XP-4VDF	2400739	main office supplies	4.100.5.5120.410.220.00.000	338.20
		08/24/2023		SUPPLIES AMS 6TH GRADE	
6299	1KV1-6N67-V9FX	2400739	main office supplies	4.100.5.5120.410.220.00.000	-2.33
		08/24/2023		SUPPLIES AMS 6TH GRADE	

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6508	1WN4-74F7-HHGK	2401529	pens, board	4.100.5.5120.410.220.00.000		78.41
		10/04/2023		SUPPLIES AMS 6TH GRADE		
6506	1TMK-JQJQ-XG4V	2401565	shoes	4.100.5.5120.410.220.00.000		36.99
		10/05/2023		SUPPLIES AMS 6TH GRADE		
6442	19V3-CHPL-XCLY	2401515	Whiteboards	4.100.5.5120.410.114.00.000		29.69
		10/04/2023		SUPPLIES ELEM DIRECTOR		
6596	1T1N-QTC3-1RWC	2401507	instructional supplies	4.100.5.5120.410.415.00.000		198.42
		10/03/2023		SUPPLIES CHU	CHSUPP	
6589	1DCP-JDFT-V7PN	2401013	Office supplies	4.100.5.5120.410.431.00.000		71.82
		09/06/2023		SUPPLIES GRE	GRSUPP	
6586	1PLR-99GX-79MH	2401070	Office Supplies	4.100.5.5120.410.431.00.000		208.64
		09/08/2023		SUPPLIES GRE	GRSUPP	
6305	1W6X-GQ11-PMP7	2400930	Snack Supplies for Classrooms	4.100.5.5120.410.447.00.000		83.96
		08/31/2023		SUPPLIES LIN	LISUPP	
6309	14V4-7PWW-LL3Q	2401413	Classroom dividers	4.100.5.5120.410.475.00.000		59.47
		09/28/2023		SUPPLIES WIL	WISUPP	
6310	1FHP-7MJG-HQLD	2401361	Media Cabinet and office supplies	4.100.5.5150.410.122.00.000		47.95
		09/26/2023		SUPPLIES SEC DIRECTOR		
6509	1CQ3-NXNV-P1LH	2401528	supplies for ARCHES	4.100.5.5150.410.122.00.000		376.27
		10/04/2023		SUPPLIES SEC DIRECTOR		
6507	1HPV-RHFC-GGRV	2401545	headphones for Sheila Brower @ PHS SPED	4.100.5.5150.410.122.00.000		44.99
		10/05/2023		SUPPLIES SEC DIRECTOR		
6308	161H-WD97-GPHL	2401458	Batteries for Main Office	4.100.5.5150.410.205.00.000		75.46
		09/29/2023		SUPPLIES CHS INSTR OTHER	CYSUPP	
6597	1VF1-MG34-DFMN	2401533	Paracord for STUDCO	4.100.5.5150.410.205.00.000		193.30
		10/04/2023		SUPPLIES CHS INSTR OTHER	CYSUPP	
6307	1NQD-PWF3-JG9Y	2401375	Science project supplies	4.100.5.5150.410.205.00.026		118.61
		09/26/2023		SUPPLIES CHS SCIENCE		
6512	1Y1W-TCY7-1PYL	2401159	Highland Book Study	4.100.5.5150.410.210.00.000		1,541.34
		09/14/2023		SUPPLIES HHS INSTR OTHER	HISUPP	
6513	1MWM-JJT9-7FGH	2401159	Highland Book Study	4.100.5.5150.410.210.00.000		50.00
		09/14/2023		SUPPLIES HHS INSTR OTHER	HISUPP	

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6303	1HKN-CX36-7CLM	2401333	Math Supplies	4.100.5.5150.410.210.00.019	43.36
		09/25/2023		SUPPLIES HHS MATH	HIMATH
6609	1XGM-RCGN-WQCM	2401186	Ligh bulbs for Stage	4.100.5.5150.410.215.00.000	876.53
		09/15/2023		SUPPLIES PHS INSTR OTHER	POSUPP
6610	1H4R-YNFF-MRTK	2401186	Ligh bulbs for Stage	4.100.5.5150.410.215.00.000	281.50
		09/15/2023		SUPPLIES PHS INSTR OTHER	POSUPP
6592	1W1K-PHF3-WGCJ	2401415	PE Supplies	4.100.5.5150.410.225.00.022	289.98
		09/28/2023		SUPPLIES FMS PE	FRPE
6593	1J71-CVV6-PGM4	2401415	PE Supplies	4.100.5.5150.410.225.00.022	617.86
		09/28/2023		SUPPLIES FMS PE	FRPE
6599	1CDR-RQ9F-1VD1	2401125	Band supplies	4.100.5.5150.410.230.00.006	237.60
		09/12/2023		SUPPLIES HMS BAND	HABAND
6600	1MXF-NC7D-1QQW	2401124	Choir microphones	4.100.5.5150.410.230.00.009	192.90
		09/12/2023		SUPPLIES HMS CHORAL	HACHOR
6583	19WP-7DJX-F9X6	2401119	PE equipment	4.100.5.5150.410.230.00.022	959.98
		09/12/2023		SUPPLIES HMS PE	HAPE
6451	1T6L-V494-T31J	2401296	Books	4.100.5.5150.440.108.00.000	323.20
		09/21/2023		TEXTBOOKS SECONDARY	
6595	1YRJ-PRKH-TWVC	2401470	English Books	4.100.5.5150.440.108.00.000	79.90
		10/02/2023		TEXTBOOKS SECONDARY	
6306	1K1T-W6QN-9DMT	2401339	Attendance Office Supplies	4.100.5.6110.410.210.00.000	37.08
		09/25/2023		SUPPLIES HHS COUN/ATTN	HIATTN
6511	1J7K-VX9Q-RJ1Y	2401460	Special Education Supplies for Hygiene	4.100.5.6110.410.210.00.000	108.92
		09/29/2023		SUPPLIES HHS COUN/ATTN	HIATTN
6598	1XKG-PDPW-11XW	2400922	Office Supplies	4.100.5.6110.410.215.00.000	75.00
		08/31/2023		SUPPLIES PHS COUN/ATTN	POCOUN
6448	1GLL-CWMD-KKWR	2401467	Curriculum Xerox Phaser 6700 Downstairs	4.100.5.6210.410.108.00.000	220.64
		10/02/2023		SUPPLIES CURRICULUM DIR	
6304	1MGK-TRMT-HR6Y	2401482	LED Emergency Lights	4.100.5.6640.428.530.00.000	296.99
		10/02/2023		REPAIR PARTS & SUPPLIES	
6441	1TFK-1LCV-VKDG	2401439	Dash robot covers and keyboards amazon	4.245.5.6230.552.106.00.000	1,003.08
		09/29/2023		STATE CLASSROOM TECHNOLOGY	

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 202165

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
6686	1HFL-QJCN-71PN	2401513	Translation Devices	4.251.5.5120.410.000.00.000	3,993.90
		10/04/2023		SUPPLIES	C1ECS
6446	1CR4-WYFC-7Y17	2401558	Playdough for GATE	4.251.5.5120.410.000.00.000	67.98
		10/05/2023		SUPPLIES	C1ECS
6505	1NPK-1VGW-XVGM	2401561	Sheet Protectors	4.251.5.5120.410.000.00.000	19.98
		10/05/2023		SUPPLIES	C1ECS
6444	1CVP-3KGGH-LV6H	2401501	STEM Night supplies	4.251.5.7200.383.000.00.000	761.06
		10/03/2023		PARENT ACTIVITIES	C1PAR
6585	1YJ6-3NYY-4CVC	2401016	Office Chairs	4.420.5.5120.550.443.00.000	384.00
		09/06/2023		EQUIPMENT LEW	LEEQUI
6310	1FHP-7MJG-HQLD	2401361	Media Cabinet and office supplies	4.420.5.5120.552.106.00.000	113.87
		09/26/2023		NEW TECHNOLOGY EQUIPMENT	
6300	19WX-FQJN-HWFT	2401369	Teacher Classroom Equipment	4.420.5.5150.550.210.00.000	783.96
		09/26/2023		EQUIPMENT HHS	HIEQUI
6447	14HG-HCFG-TQGK	2401486	backsplash tile	4.420.5.5150.550.220.00.000	174.54
		10/02/2023		EQUIPMENT ALAMEDA	
6344	1VQG-KVLN-6JTG		1487C ELECTRONIC HOOK SWITCH CABLE	4.420.5.5150.552.106.00.000	371.90
				NEW TECHNOLOGY EQUIPMENT	
6311	1LJP-1JJG-PKM3	2400941	PE Equipment for Greenacres	4.242.5.5120.410.000.00.308	112.98
		08/31/2023		SUPPLIES - BLUE CROSS OF IDAHO GRANT	
				<b>Check No. 356311</b>	<b>23,448.97</b>
6822	1DPF-9QQY-37YC	2400357	Teacher classroom supplies FIRELOSS	4.490.5.5150.410.210.00.000	43.45
		08/01/2023		SUPPLIES - GENERAL	
6798	11WQ-63C6-CHQ9	2400634	Fireloss Home Ec Supplies	4.490.5.5150.410.210.00.000	-64.80
		08/21/2023		SUPPLIES - GENERAL	
6799	1LPD-11G4-QVYQ	2400634	Fireloss Home Ec Supplies	4.490.5.5150.410.210.00.000	-64.80
		08/21/2023		SUPPLIES - GENERAL	
6800	1M16-F6ND-QQLN	2400634	Fireloss Home Ec Supplies	4.490.5.5150.410.210.00.000	-64.80
		08/21/2023		SUPPLIES - GENERAL	
6821	16K4-4FDY-V1KY	2400993	Fireloss General Supplies Attendance Office	4.490.5.5150.410.210.00.000	128.63
		09/05/2023		SUPPLIES - GENERAL	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
6817	1LDM-1JQX-MXPY	2401161	Fireloss Main Office Supply	4.490.5.5150.410.210.00.000	129.79
		09/14/2023		SUPPLIES - GENERAL	
6809	1CQ3-NXNV-RFQM	2401536	Fireloss English Class Supplies	4.490.5.5150.410.210.00.000	938.71
		10/04/2023		SUPPLIES - GENERAL	
6808	1WN4-74F7-MHH3	2401537	Fireloss English Supplies	4.490.5.5150.410.210.00.000	21.65
		10/04/2023		SUPPLIES - GENERAL	
6810	1CQ3-NXNV-RKTC	2401552	Fireloss English Supplies	4.490.5.5150.410.210.00.000	1,162.60
		10/05/2023		SUPPLIES - GENERAL	
6820	1XJ6-XGT1-9HQW	2401039	Fireloss Music Band Supplies	4.490.5.5150.410.210.00.031	1,152.07
		09/07/2023		MUSIC	
6819	13L3-VX1X-17MW	2401043	Fireloss Music Choir Supplies	4.490.5.5150.410.210.00.031	1,765.25
		09/07/2023		MUSIC	
6807	1YHD-C1HQ-FQ77	2401539	Fireloss Music Choir	4.490.5.5150.410.210.00.031	194.90
		10/04/2023		MUSIC	
6729	1KY3-X9VC-3MW1	2401549	Fireloss Music Choir	4.490.5.5150.410.210.00.031	999.75
		10/05/2023		MUSIC	
6806	1VF1-MG34-L1FY	2401557	Fireloss Music Choir Supplies	4.490.5.5150.410.210.00.031	599.85
		10/05/2023		MUSIC	
6726	1MQQ-R9VY-X9F4	2401571	Fireloss Music- Choir	4.490.5.5150.410.210.00.031	846.52
		10/06/2023		MUSIC	
7003	19G4-7Y3F-7QQR	2401612	Fireloss Music Choir Supplies	4.490.5.5150.410.210.00.031	275.96
		10/10/2023		MUSIC	
6823	1RFY-RLJH-YQC3	2400982	Fireloss Athletics Cheer	4.490.5.5150.410.210.00.004	266.76
		09/05/2023		ATHLETICS	
6812	16H4-HJGX-PH36	2401540	Fireloss Athletics Girls Basketball	4.490.5.5150.410.210.00.004	89.98
		10/04/2023		ATHLETICS	
6754	1Q79-W7X6-WKXN	2401618	Fireloss Athletics Cheer	4.490.5.5150.410.210.00.004	35.95
		10/10/2023		ATHLETICS	
6755	16VF-VY69-VLGQ	2401618	Fireloss Athletics Cheer	4.490.5.5150.410.210.00.004	21.57
		10/10/2023		ATHLETICS	
6756	1D7Y-T3TG-WV9Q	2401618	Fireloss Athletics Cheer	4.490.5.5150.410.210.00.004	35.95
		10/10/2023		ATHLETICS	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
6811	1LXK-36MQ-R4CV	2401550	Fireloss Art Supplies	4.490.5.5150.410.210.00.026	425.02
		10/05/2023		SCIENCE	
6730	1XKG-KJD7-XC63	2401541	CTE CHS FCS - Fashion and Textile supplies	4.243.5.5190.410.205.00.099	30.70
		10/04/2023		CHS SUPPLIES IOT	
6731	1CXF-Q7LJ-C6WX	2401541	CTE CHS FCS - Fashion and Textile supplies	4.243.5.5190.410.205.00.099	176.64
		10/04/2023		CHS SUPPLIES IOT	
7000	1DXH-KTYL-RMJ3	2401639	CTE - PVTEC - elastic and food color	4.243.5.5190.410.205.00.099	81.14
		10/11/2023		CHS SUPPLIES IOT	
6772	1JK6-3XJM-NCN3	2401262	Classroom Culture items	4.100.5.6210.415.121.00.000	254.12
		09/20/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
6773	1LPD-11G4-VJ3Q	2401262	Classroom Culture items	4.100.5.6210.415.121.00.000	-50.86
		09/20/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
6774	1GQJ-4YYD-VG37	2401262	Classroom Culture items	4.100.5.6210.415.121.00.000	-15.98
		09/20/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
6775	1YMM-491M-RV6P	2401262	Classroom Culture items	4.100.5.6210.415.121.00.000	-24.98
		09/20/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
6716	1F34-3FK3-1YQM	2401562	Supplies	4.261.5.6210.410.000.00.000	24.13
		10/05/2023		SUPPLIES - GENERAL	
6718	1RR6-LV7W-JTJT	2401183	Science supplies	4.100.5.5150.410.220.00.026	145.87
		09/15/2023		SUPPLIES AMS SCIENCE	
6719	1NV4-JKDR-QVTX	2401183	Science supplies	4.100.5.5150.410.220.00.026	-67.65
		09/15/2023		SUPPLIES AMS SCIENCE	
6720	1MQ9-1HFD-RHHM	2401183	Science supplies	4.100.5.5150.410.220.00.026	-20.78
		09/15/2023		SUPPLIES AMS SCIENCE	
6813	1D9Y-CW9C-WW1N	2401647	science supplies	4.100.5.5150.410.220.00.026	90.13
		10/11/2023		SUPPLIES AMS SCIENCE	
6732	14JX-1C4Y-3RLR	2401572	Kleenex and Supplies	4.100.5.5120.410.423.00.000	123.25
		10/06/2023		SUPPLIES ELL	ELSUPP
6734	13FH-3KGV-GHHQ	2401602	Sensory Soothing/Calmng tool for Students	4.100.5.5120.410.423.00.000	47.99
		10/10/2023		SUPPLIES ELL	ELSUPP

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
6727	1WXH-4FR4-6MDD	2401570	office supplies	4.100.5.5120.410.427.00.000	186.55
		10/06/2023		SUPPLIES GAT	GASUPP
6722	1TMP-3XLG-RY47	2401608	calming toys, incentives, ice bags	4.100.5.5120.410.427.00.000	373.01
		10/10/2023		SUPPLIES GAT	GASUPP
6794	1NC1-WQL1-QDP6	2401241	Office supplies	4.100.5.5120.410.431.00.000	147.16
		09/19/2023		SUPPLIES GRE	GRSUPP
6795	1CGQ-X9TF-JT6D	2401241	Office supplies	4.100.5.5120.410.431.00.000	-11.99
		09/19/2023		SUPPLIES GRE	GRSUPP
6797	1D6W-JDGN-HKVY	2401349	Office Supplies	4.100.5.5120.410.431.00.000	68.55
		09/25/2023		SUPPLIES GRE	GRSUPP
6796	1JNF-6XPH-JRFN	2401466	Office Supplies	4.100.5.5120.410.431.00.000	65.09
		10/02/2023		SUPPLIES GRE	GRSUPP
6998	113Q-MFGY-6NCM	2401638	school supplies	4.100.5.5120.410.435.00.000	144.33
		10/11/2023		SUPPLIES IND	INSUPP
6760	1WXL-1WXF-G1KV	2401580	badges for peer leaders	4.100.5.5120.410.455.00.000	67.14
		10/09/2023		SUPPLIES SYR	SYSUPP
6814	1WN4-74F7-G7VW	2401514	Classroom supplies for Lisa Baker @ Irving SPED	4.100.5.5150.410.122.00.000	54.23
		10/04/2023		SUPPLIES SEC DIRECTOR	
6728	16QT-YNFX-XDFN	2401569	supplies for Candice Bulluck @ AMS SPED	4.100.5.5150.410.122.00.000	30.90
		10/06/2023		SUPPLIES SEC DIRECTOR	
6818	1LKY-MRN6-4X4V	2401083	Classroom Supplies	4.100.5.5150.410.215.00.000	23.98
		09/08/2023		SUPPLIES PHS INSTR OTHER	POSUPP
6818	1LKY-MRN6-4X4V	2401083	Classroom Supplies	4.100.5.5150.410.215.00.015	640.19
		09/08/2023		SUPPLIES PHS ENGLISH	POENGL
6802	1KYY-CG4Y-3JGD	2401498	Laggis window tint	4.100.5.5150.410.235.00.000	37.99
		10/03/2023		SUPPLIES IMS INSTR OTHER	IRSUPP
6803	13QW-TTJX-3T4F	2401525	Post it Notes	4.100.5.5150.410.235.00.000	40.32
		10/04/2023		SUPPLIES IMS INSTR OTHER	IRSUPP
6804	1DJM-NXC4-TWQJ	2401488	Art Supplies	4.100.5.5150.410.235.00.003	216.44
		10/03/2023		SUPPLIES IMS ART	
6805	16H4-HJGX-6D3G	2401532	Math Dry Erase Lapboards	4.100.5.5150.410.235.00.019	107.46
		10/04/2023		SUPPLIES IMS MATH	



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
6721	1TNV-FC3V-L6GC	2401615	Gribas Geo batteries	4.100.5.5150.410.235.00.027	13.98
		10/10/2023		SUPPLIES IMS SOC SCI	
7001	11D6-FTW4-YGQ7	2401428	Supplies for Gateway	4.100.5.5240.410.108.00.000	32.97
		09/28/2023		SUPPLIES G/T	
6717	1T1K-RLHH-R66J	2401427	Counseling Supplies	4.100.5.6110.410.225.00.000	141.98
		09/28/2023		SUPPLIES FMS COUN/ATTN	FRCO
6715	1JL3-LRHQ-R4WL	2401596	Heaters for offices	4.100.5.6410.410.431.00.000	72.52
		10/10/2023		SUPPLIES GRE SCH ADM	GRADM
6996	1XKG-KJD7-JMTD	2401560	First Aid Kits	4.100.5.6640.471.530.00.000	78.60
		10/05/2023		BUILDING REPAIRS	
6997	1Q3K-LHH1-H7L9	2401538	Welding Kit/Shear Pins	4.100.5.6650.410.530.00.000	103.94
		10/04/2023		SUPPLIES GROUNDS	
6815	1FPL-CDRH-D3TR	2401217	SDFS / Attendance Incentives	4.246.5.6210.410.000.00.000	158.94
		09/19/2023		SUPPLIES	
7005	1Q79-W7X6-1T6R	2401517	Attendance / SDFS Incentives	4.246.5.6210.410.000.00.000	92.96
		10/04/2023		SUPPLIES	
7006	1FHX-DQFD-RWXG	2401517	Attendance / SDFS Incentives	4.246.5.6210.410.000.00.000	19.99
		10/04/2023		SUPPLIES	
7004	137W-GCN9-VNLT	2401650	Attendance / Drug Free Incentives	4.246.5.6210.410.000.00.000	374.33
		10/11/2023		SUPPLIES	
6758	1QVJ-H6XN-R9FC	2401523	Books, timers, presentation pointers, supplies	4.251.5.5120.410.000.00.000	696.26
		10/04/2023		SUPPLIES	C1ECS
6801	1G6R-KWJ3-XFTX	2401566	Clickers	4.251.5.5120.410.000.00.000	280.17
		10/05/2023		SUPPLIES	C1ECS
6733	11VV-N431-7QLV	2401589	Wiggle Seats	4.251.5.5120.410.000.00.000	94.40
		10/09/2023		SUPPLIES	C1ECS
6759	167D-KGGV-7XW9	2401619	Self-Regulating books and chair	4.251.5.5120.410.000.00.000	177.62
		10/10/2023		SUPPLIES	C1ECS
6757	1TMD-JTY1-DH9N	2401628	Storage Containers	4.251.5.5120.410.000.00.000	80.19
		10/11/2023		SUPPLIES	C1ECS
7002	1M16-F6ND-LY7K	2401652	Noise Canceling earphones	4.251.5.5120.410.000.00.000	96.95
		10/11/2023		SUPPLIES	C1ECS

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		PO DATE		NAME		
6724	1PJP-CDM3-D9RG	2401591	Dice and cards for Math Night	4.251.5.7200.383.000.00.000		150.50
		10/09/2023		PARENT ACTIVITIES	C1PAR	
6723	1T9L-WCQW-QT99	2401609	Health Items - Spit Cups	4.274.5.6110.317.000.00.000		47.99
		10/10/2023		HEALTH SERVICES		
6816	1LC9-WCLW-CVP1	2401196	Filing Cabinet	4.420.5.5120.550.431.00.000		155.71
		09/18/2023		EQUIPMENT GRE	GREQUI	
6725	14HT-7DCR-6YXF	2401586	external dvd drive	4.420.5.6230.550.106.00.000		124.95
		10/09/2023		DISTRICT TECHNOLOGY EQUIP		
7007	1X6X-TPXR-69VV	2401622	books for RR PLC Book study	4.250.5.5150.410.000.00.209		557.65
		10/11/2023		SUPPLIES - LEARNING LOSS		
6999	14KN-QY36-TJXP	2401578	Collapsible Wagons	4.250.5.5120.410.000.00.215		527.85
		10/09/2023		SUPPLIES - HCY HOMELESS II		
				<b>Check No. 356452</b>		<b>16,005.48</b>
7649	1QVR-WCXM-3DQK	2401590	Fireloss Office Storage Closet	4.490.5.5150.410.210.00.000		2,125.54
		10/09/2023		SUPPLIES - GENERAL		
7650	1TLP-XYXK-4MP4	2401590	Fireloss Office Storage Closet	4.490.5.5150.410.210.00.000		-54.36
		10/09/2023		SUPPLIES - GENERAL		
7055	164V-LLKM-1C71	2401627	Fireloss Home Ec Supplies	4.490.5.5150.410.210.00.000		3.99
		10/11/2023		SUPPLIES - GENERAL		
7632	1N3M-3MQW-7D14	2401643	Fireloss Home Ec Supplies	4.490.5.5150.410.210.00.000		6.49
		10/11/2023		SUPPLIES - GENERAL		
7633	1PY4-J6K4-1MKK	2401643	Fireloss Home Ec Supplies	4.490.5.5150.410.210.00.000		1,135.79
		10/11/2023		SUPPLIES - GENERAL		
7634	1LMH-ML69-36RW	2401643	Fireloss Home Ec Supplies	4.490.5.5150.410.210.00.000		572.19
		10/11/2023		SUPPLIES - GENERAL		
7667	1QVR-WCXM-1LXX	2401658	Fireloss Yearbook/English Supplies	4.490.5.5150.410.210.00.000		419.00
		10/12/2023		SUPPLIES - GENERAL		
7612	1H3P-MK6M-HJRJ	2401347	Fireloss Supplies Art Class	4.490.5.5150.410.210.00.003		203.68
		09/25/2023		ART		
7618	14V4-7PWW-LF3X	2401370	Fireloss Art Supplies	4.490.5.5150.410.210.00.003		219.58
		09/26/2023		ART		

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		PO DATE		NAME	SHORT NAME
7666	14FP-9HWD-1GKC	2401687	Fireloss Art Supplies	4.490.5.5150.410.210.00.003	97.06
		10/13/2023		ART	
7059	1JL3-LRHQ-WL1N	2401592	Fireloss Music Choir	4.490.5.5150.410.210.00.031	107.97
		10/09/2023		MUSIC	
7060	1HLF-QL37-94DT	2401592	Fireloss Music Choir	4.490.5.5150.410.210.00.031	-35.99
		10/09/2023		MUSIC	
7061	1RC3-YH94-9G13	2401592	Fireloss Music Choir	4.490.5.5150.410.210.00.031	-35.99
		10/09/2023		MUSIC	
7062	1TVR-G1KT-WHTF	2401592	Fireloss Music Choir	4.490.5.5150.410.210.00.031	107.97
		10/09/2023		MUSIC	
7063	1NV4-JKDR-KJ71	2401592	Fireloss Music Choir	4.490.5.5150.410.210.00.031	35.99
		10/09/2023		MUSIC	
7064	1XLD-6QPK-F9CJ	2401592	Fireloss Music Choir	4.490.5.5150.410.210.00.031	71.98
		10/09/2023		MUSIC	
7065	1X3K-Y6KY-V6D1	2401592	Fireloss Music Choir	4.490.5.5150.410.210.00.031	107.97
		10/09/2023		MUSIC	
7066	14JX-1C4Y-TPYJ	2401592	Fireloss Music Choir	4.490.5.5150.410.210.00.031	71.98
		10/09/2023		MUSIC	
7067	1XLD-6QPK-T7VF	2401592	Fireloss Music Choir	4.490.5.5150.410.210.00.031	107.97
		10/09/2023		MUSIC	
7068	16VF-VY69-NCPT	2401592	Fireloss Music Choir	4.490.5.5150.410.210.00.031	107.97
		10/09/2023		MUSIC	
7069	1MQ9-1HFD-R7JR	2401592	Fireloss Music Choir	4.490.5.5150.410.210.00.031	107.97
		10/09/2023		MUSIC	
7070	11YT-6R9L-WGDL	2401592	Fireloss Music Choir	4.490.5.5150.410.210.00.031	71.98
		10/09/2023		MUSIC	
7619	1F7V-FDJ7-VQFG	2401324	Supplies	4.273.5.6210.410.846.00.000	576.62
		09/25/2023		SUPPLIES - CCLC #14	
7657	1VH6-P1HN-9MYH	2401749	CTE PVTEC - CNA notebooks	4.243.5.5190.410.205.00.099	121.93
		10/17/2023		CHS SUPPLIES IOT	
7623	1DHX-QD6V-FJTG	2401113	chair, treat	4.100.5.5120.410.220.00.000	-13.47
		09/12/2023		SUPPLIES AMS 6TH GRADE	

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
7664	1N14-G7DM-FWLL	2401548	Music supplies for elementary	4.100.5.5120.410.114.00.031	15.99
		10/05/2023		SUPPLIES ELEM MUSIC	
7665	1QY6-G6H7-1TYM	2401548	Music supplies for elementary	4.100.5.5120.410.114.00.031	57.92
		10/05/2023		SUPPLIES ELEM MUSIC	
7613	1H4R-YNFF-TW4H	2401265	Wobble Stools	4.100.5.5120.410.427.00.000	322.96
		09/20/2023		SUPPLIES GAT	GASUPP
7058	1C1Y-D7QL-1JVW	2401668	Office Supplies	4.100.5.5120.410.431.00.000	88.38
		10/12/2023		SUPPLIES GRE	GRSUPP
7056	11HR-GXHJ-TKCV	2401678	Para recess packs	4.100.5.5120.410.439.00.000	47.92
		10/13/2023		SUPPLIES JEF	JESUPP
7653	1DTY-XXM3-6GQ1	2401796	Pencil Sharpener	4.100.5.5120.410.459.00.000	27.77
		10/19/2023		SUPPLIES TEN	TESUPP
7637	1PLT-N49D-W3DX	2401279	office/classroom supplies	4.100.5.5120.410.463.00.000	241.92
		09/21/2023		SUPPLIES TYH	TYSUPP
7638	1VJM-KGV4-141G	2401279	office/classroom supplies	4.100.5.5120.410.463.00.000	-89.67
		09/21/2023		SUPPLIES TYH	TYSUPP
7648	1X33-L6LW-3FRR	2401730	Step stools	4.100.5.5120.410.467.00.000	41.24
		10/17/2023		SUPPLIES WAS	WASUPP
7057	11HR-GXHJ-LFFF	2401669	Office Suppliles	4.100.5.5150.410.205.00.000	45.16
		10/12/2023		SUPPLIES CHS INSTR OTHER	CYSUPP
7614	19QH-H4WL-KVJW	2401204	Classroom Supplies	4.100.5.5150.410.215.00.000	249.99
		09/18/2023		SUPPLIES PHS INSTR OTHER	POSUPP
7615	197V-HRLJ-H974	2401314	PE supplies	4.100.5.5150.410.230.00.022	129.99
		09/22/2023		SUPPLIES HMS PE	HAPE
7616	1FFK-R6CF-J6LV	2401332	Choir supplies	4.100.5.5150.410.230.00.027	318.03
		09/25/2023		SUPPLIES HMS SOC SCI	HASOCS
7668	1361-TDMH-DJ7T	2401663	BOOKS	4.100.5.6220.430.210.00.000	114.09
		10/12/2023		HHS LIBRARY BOOKS	HIMEDI
7668	1361-TDMH-DJ7T	2401663	BOOKS	4.100.5.6220.430.225.00.000	18.91
		10/12/2023		LIBRARY BOOKS FMS	FRLI
7635	1YD7-N1JT-PFQ6	2401312	Blankets	4.100.5.6410.410.475.00.000	-59.79
		09/22/2023		SUPPLIES WIL SCH ADM	WIADMN

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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		
7636	19TX-N6PY-NK1Q	2401312	Blankets	4.100.5.6410.410.475.00.000		-59.79
		09/22/2023		SUPPLIES WIL SCH ADM	WIADMN	
7611	1RGN-3VTT-14XM	2401139	Replacement Mouse Pad	4.100.5.6550.410.540.00.000		35.95
		09/13/2023		SUPPLIES		
7646	1P69-XD3T-6HWG	2401729	Assorted Medium Point Pens	4.100.5.6640.410.530.00.000		59.35
		10/17/2023		SUPPLIES MAINT OFFICE		
7607	17JK-QDM4-J176	2401326	Light Bars	4.100.5.6640.428.530.00.000		-284.99
		09/25/2023		REPAIR PARTS & SUPPLIES		
7644	1WN4-74F7-19RR	2401508	ROUTER HOOD	4.100.5.6640.471.530.00.000		41.94
		10/03/2023		BUILDING REPAIRS		
7052	11TJ-G31G-GJ4G	2401613	SCRAPER BAR	4.100.5.6650.410.530.00.000		149.60
		10/10/2023		SUPPLIES GROUNDS		
7651	1XF6-TPDP-7LKV	2401674	Power Inverter - Rotor Blade Spacers	4.100.5.6650.410.530.00.000		378.98
		10/13/2023		SUPPLIES GROUNDS		
7053	1VLM-1XKW-6M1T	2401710	Snowblower Replacement Clutch Cable	4.100.5.6650.410.530.00.000		61.35
		10/16/2023		SUPPLIES GROUNDS		
7647	1GHJ-VQHH-6FTJ	2401813	Oil Cans	4.100.5.6650.410.530.00.000		37.47
		10/20/2023		SUPPLIES GROUNDS		
7655	14TX-PWYF-1RY6	2401776	Plantronics headset cables	4.245.5.6230.552.106.00.000		761.60
		10/18/2023		STATE CLASSROOM TECHNOLOGY		
7048	17W7-9RDW-DJQR	2401632	Attendance / Drug Free Incentives	4.246.5.6210.410.000.00.000		174.54
		10/11/2023		SUPPLIES		
7663	1XW1-KXYL-73KH	2401672	Attendance / SDFS Incentives	4.246.5.6210.410.000.00.000		146.61
		10/13/2023		SUPPLIES		
7659	1H7F-YMN1-9RDF	2401697	Attendance / SDFS Incentives	4.246.5.6210.410.000.00.000		150.58
		10/16/2023		SUPPLIES		
7051	1TKQ-47RC-1DVF	2401706	Attendance / SDFS Incentives	4.246.5.6210.410.000.00.000		155.40
		10/16/2023		SUPPLIES		
7631	1LMW-DMMM-49NR	2401732	Attendane / SDFS Incentives	4.246.5.6210.410.000.00.000		20.68
		10/17/2023		SUPPLIES		
7054	1661-6NTF-YM9V	2401660	Fire Tablets and Osmo Bases	4.251.5.5120.410.000.00.000		1,895.52
		10/12/2023		SUPPLIES	C1ECS	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
7622	133P-NXX3-3FWW	2401660	Fire Tablets and Osmo Bases	4.251.5.5120.410.000.00.000	775.92
		10/12/2023		SUPPLIES	C1ECS
7652	1KGQ-GC14-C961	2401673	Clickers	4.251.5.5120.410.000.00.000	107.94
		10/13/2023		SUPPLIES	C1ECS
7047	1YWM-X743-3LRC	2401696	Presentation Clickers	4.251.5.5120.410.000.00.000	47.97
		10/16/2023		SUPPLIES	C1ECS
7660	1H7F-1LD4-9LV3	2401718	Dictionaries and filament	4.251.5.5120.410.000.00.000	135.77
		10/16/2023		SUPPLIES	C1ECS
7639	1MWK-9G6N-6YDP	2401501	STEM Night supplies	4.251.5.7200.383.000.00.000	-20.00
		10/03/2023		PARENT ACTIVITIES	C1PAR
7641	1D4P-9RPV-6LT4	2401501	STEM Night supplies	4.251.5.7200.383.000.00.000	-20.00
		10/03/2023		PARENT ACTIVITIES	C1PAR
7643	1P1H-GQH3-6RFX	2401501	STEM Night supplies	4.251.5.7200.383.000.00.000	-20.00
		10/03/2023		PARENT ACTIVITIES	C1PAR
7576	1QJX-T9XV-3QK4	2401059	chair for Cindie	4.257.5.5210.410.000.00.000	269.99
		09/07/2023		SUPPLIES GENERAL	
7050	1H7F-YMN1-6KXJ	2401770	Books for Kathy - Prof Dev	4.271.5.5120.396.108.00.000	99.80
		10/18/2023		TEACHER QUALITY PROF DEV	
7608	1QR6-NW4F-TMXW	2401424	Vacuum Filters	4.274.5.5120.410.000.00.000	67.16
		09/28/2023		SUPPLIES	
7609	16JP-VW4K-1FD6	2401424	Vacuum Filters	4.274.5.5120.410.000.00.000	-67.16
		09/28/2023		SUPPLIES	
7722	1WFM-L6XF-NT1F		PO 2400792 VOID, ITEM NOT RETURNED TANDEM SPORT	4.420.5.5320.550.230.00.004	112.00
				EQUIPMENT HMS ATHLETIC	
7617	1PWD-JTTK-4PXQ	2401546	Batteries	4.420.5.6640.325.000.00.000	201.98
		10/05/2023		REPAIRS & MAINT CONTRACTED	
7046	11D6-FTW4-9XXR	2401577	Sinks for Century	4.420.5.6630.540.105.00.000	681.97
		10/06/2023		REMODELING	
7658	1V1X-HF1J-9MC6	2401708	Tape Dispenser and tape	4.250.5.5120.410.000.00.215	19.99
		10/16/2023		SUPPLIES - HCY HOMELESS II	

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
7619	1F7V-FDJ7-VQFG	2401324	Supplies	4.250.5.6210.410.845.00.209	576.62
		09/25/2023		SUPPLIES - GENERAL CCLC #12	
7620	1PL9-YKKC-1HF7	2401651	Supplies	4.250.5.6210.410.845.00.209	129.99
		10/11/2023		SUPPLIES - GENERAL CCLC #12	
7621	19HL-NLPR-9PRV	2401651	Supplies	4.250.5.6210.410.845.00.209	817.22
		10/11/2023		SUPPLIES - GENERAL CCLC #12	
				<b>Check No. 356581</b>	<b>15,454.57</b>
8306	1VF1-MG34-VP66	2401535	Fireloss English Class Supplies	4.490.5.5150.410.210.00.000	150.48
		10/04/2023		SUPPLIES - GENERAL	
7970	134F-KGW1-3HLN	2401840	Fireloss Supplies Storage Closet Main Office	4.490.5.5150.410.210.00.000	249.96
		10/23/2023		SUPPLIES - GENERAL	
7899	1DDY-T9NR-GX1N	2401380	Fireloss Class Supplies Choir	4.490.5.5150.410.210.00.031	2,538.18
		09/26/2023		MUSIC	
7900	161H-WD97-XF97	2401380	Fireloss Class Supplies Choir	4.490.5.5150.410.210.00.031	68.98
		09/26/2023		MUSIC	
8305	1NV4-JKDR-FYQR	2401583	Fireloss Music Choir	4.490.5.5150.410.210.00.031	519.96
		10/09/2023		MUSIC	
7862	1NFD-TN9V-3XKW	2401348	Fireloss Supplies for Science Chemistry	4.490.5.5150.410.210.00.026	15.99
		09/25/2023		SCIENCE	
7863	1NPK-1VGW-XRKG	2401348	Fireloss Supplies for Science Chemistry	4.490.5.5150.410.210.00.026	47.97
		09/25/2023		SCIENCE	
7864	1H6Q-3RQR-9LT1	2401348	Fireloss Supplies for Science Chemistry	4.490.5.5150.410.210.00.026	509.84
		09/25/2023		SCIENCE	
7975	1F6N-FDCT-44DQ	2401908	CTE HHS FCS - key chain clip	4.243.5.5190.410.205.00.099	39.56
		10/26/2023		CHS SUPPLIES IOT	
7984	1K1T-W6QN-TMVT	2401416	Fireloss Teacher supplies	4.100.5.5150.410.210.00.038	36.60
		09/28/2023		SUPPLIES - HHS FRESHMAN SUCCESS	
7865	13Y9-P4DP-J1HF	2401179	Book shelves	4.100.5.6210.415.121.00.000	66.49
		09/15/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
7866	1V4P-9HGW-JDC7	2401179	Book shelves	4.100.5.6210.415.121.00.000	66.49
		09/15/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
7867	1C3C-GXLG-CPVG	2401248	Slap Bracelets	4.100.5.6210.415.121.00.000	34.98
		09/19/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
7857	1KTH-W63C-1H4N	2401814	labels	4.100.5.5120.410.220.00.000	58.05
		10/20/2023		SUPPLIES AMS 6TH GRADE	
7854	1KND-7F6W-C4DY	2401286	cheer shoes	4.420.5.5320.550.220.00.004	-37.99
		09/21/2023		EQUIPMENT AMS ATHLETIC	
7980	1QVJ-H6XN-3NJ3	2401526	Supplies	4.100.5.5150.409.225.00.000	29.26
		10/04/2023		SUPPLIES - FEE REPLACEMENT FMS	
7977	1PCG-KJW1-733Q	2401821	Corn Hole For HSCS	4.261.5.6210.410.000.00.000	109.98
		10/23/2023		SUPPLIES - GENERAL	
7882	1M31-RYNK-4F4G	2401679	medals	4.100.5.5150.410.220.00.000	115.63
		10/13/2023		SUPPLIES - GENERAL AMS	
8301	13GV-4CNQ-3YKW	2401853	construction paper	4.100.5.5150.410.220.00.000	103.54
		10/24/2023		SUPPLIES - GENERAL AMS	
7883	1YMJ-JGMW-1VWG	2401863	cardstock	4.100.5.5150.410.220.00.000	38.07
		10/24/2023		SUPPLIES - GENERAL AMS	
7969	16MT-MJQC-F94J	2401899	flag	4.100.5.5150.410.220.00.000	25.69
		10/26/2023		SUPPLIES - GENERAL AMS	
7873	1P1H-GQH3-4WTX	2401825	pipe cleaners, dice	4.100.5.5150.410.220.00.027	25.98
		10/23/2023		SUPPLIES AMS SOC SCI	
8302	17K9-4WCF-JFTV	2401906	Books for psychs	4.100.5.5120.410.114.00.000	153.16
		10/26/2023		SUPPLIES ELEM DIRECTOR	
7881	1CW3-VDFY-7XRK	2401852	Elementary PE Supplies	4.100.5.5120.410.114.00.022	25.94
		10/24/2023		SUPPLIES - ELEMENTARY PE	
7971	16QV-9J3N-6MPT	2401832	Kleenex	4.100.5.5120.410.431.00.000	47.58
		10/23/2023		SUPPLIES GRE	GRSUPP
7875	1P6N-LGF1-949G	2401655	School Supplies	4.100.5.5120.410.439.00.000	44.64
		10/12/2023		SUPPLIES JEF	JESUPP



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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
7876	1JK3-67H3-147R	2401655	School Supplies	4.100.5.5120.410.439.00.000	215.97
		10/12/2023		SUPPLIES JEF	JESUPP
7985	1GN3-PGPM-7343	2401530	Office Supplies	4.100.5.5120.410.443.00.000	208.80
		10/04/2023		SUPPLIES LEW	LESUPP
7972	1TQF-TG69-WYHG	2401614	Tags	4.100.5.5120.410.443.00.000	13.49
		10/10/2023		SUPPLIES LEW	LESUPP
7853	1JCM-XDDF-1CJ9	2401279	office/classroom supplies	4.100.5.5120.410.463.00.000	-12.81
		09/21/2023		SUPPLIES TYH	TYSUPP
7858	14XV-WNNK-3TL1	2401830	hanging file folders	4.100.5.5120.410.463.00.000	158.56
		10/23/2023		SUPPLIES TYH	TYSUPP
7992	1NRX-NWDD-JD7F	2401528	supplies for ARCHES	4.100.5.5150.410.122.00.000	-15.48
		10/04/2023		SUPPLIES SEC DIRECTOR	
7935	1WXP-LCJJ-3CFV	2401698	Main office products	4.100.5.5150.410.205.00.000	44.84
		10/16/2023		SUPPLIES CHS INSTR OTHER	CYSUPP
7934	1PVX-MM99-14WH	2401702	Ink for SPED	4.100.5.5150.410.205.00.000	119.98
		10/16/2023		SUPPLIES CHS INSTR OTHER	CYSUPP
7933	1PQN-NKLF-3QNX	2401707	Ink for english	4.100.5.5150.410.205.00.015	50.89
		10/16/2023		SUPPLIES CHS ENGLISH	
7861	1NQL-67HC-YNXH	2401630	Science Supplies	4.100.5.5150.410.210.00.014	272.22
		10/11/2023		SUPPLIES HHS PHYSICS	HIPHYS
7880	1M4P-49DF-473W	2401807	Foreign Language Supplies	4.100.5.5150.410.210.00.016	10.04
		10/20/2023		SUPPLIES HHS FOR LANG	HIFRNL
7981	1HPV-RHFC-4WFT	2401531	Classroom Supplies - English	4.100.5.5150.410.215.00.000	259.90
		10/04/2023		SUPPLIES PHS INSTR OTHER	POSUPP
7937	1YQT-FKKL-67JQ	2401888	Classroom Supplies - Social Studies	4.100.5.5150.410.215.00.000	7.99
		10/25/2023		SUPPLIES PHS INSTR OTHER	POSUPP
7980	1QVJ-H6XN-3NJ3	2401526	Supplies	4.100.5.5150.410.225.00.003	283.30
		10/04/2023		SUPPLIES FMS ART	FRAR
7852	1Y9V-13TC-VV9X	2401648	Business Supplies	4.100.5.5150.410.225.00.007	194.29
		10/11/2023		SUPPLIES FMS BUSINESS	FRBU
7987	16VF-VY69-Y3R7	2401616	PE Supply Order	4.100.5.5150.410.225.00.022	414.14
		10/10/2023		SUPPLIES FMS PE	FRPE

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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		
7878	1DRY-CVPP-CT1L	2401777	Office Supplies/Cheer Charger	4.100.5.5150.410.235.00.000		76.37
		10/18/2023		SUPPLIES IMS INSTR OTHER	IRSUPP	
7855	1YJV-PQ7Y-4YHY	2401820	Rudebusch Glue Sticks	4.100.5.5150.410.235.00.000		6.99
		10/23/2023		SUPPLIES IMS INSTR OTHER	IRSUPP	
7855	1YJV-PQ7Y-4YHY	2401820	Rudebusch Glue Sticks	4.100.5.5150.410.235.00.019		7.75
		10/23/2023		SUPPLIES IMS MATH		
7855	1YJV-PQ7Y-4YHY	2401820	Rudebusch Glue Sticks	4.100.5.5150.410.235.00.026		14.99
		10/23/2023		SUPPLIES IMS SCIENCE		
7986	1KRL-TWWG-X7LM	2401646	Gribas Chair/Rudebusch Flex	4.100.5.5150.440.108.00.000		17.98
		10/11/2023		TEXTBOOKS SECONDARY		
7879	1PN3-WHY9-D36R	2401799	Ontiveros Careers Class	4.100.5.5150.440.108.00.000		107.40
		10/19/2023		TEXTBOOKS SECONDARY		
7979	16X7-K6K3-1Y6G	2401516	Office Supplies	4.100.5.6110.410.215.00.000		17.94
		10/04/2023		SUPPLIES PHS COUN/ATTN	POCOUN	
7936	1D4P-9RPV-1G7T	2401802	BOOK AND TECH	4.100.5.6220.430.205.00.000		107.16
		10/19/2023		LIBRARY BOOKS CHS	CHSLI	
7978	1NV4-JKDR-RWLD	2401611	LIBRARY/MEDIA CENTER SUPPLIES	4.100.5.6220.430.215.00.000		770.32
		10/10/2023		LIBRARY BOOKS PHS	POMEDIA	
7855	1YJV-PQ7Y-4YHY	2401820	Rudebusch Glue Sticks	4.100.5.6220.430.235.00.000		68.24
		10/23/2023		LIBRARY BOOKS IMS	IRLIBR	
7990	14MP-PC13-1LKT	2401766	ID Badge Color Ribbon	4.100.5.6320.410.118.00.000		224.99
		10/18/2023		SUPPLIES PERSONNEL OFF	PLSUPP	
8303	1KNC-6CMN-DTNY	2401916	Calming toy for students with anxiety	4.100.5.6410.410.439.00.000		179.97
		10/26/2023		SUPPLIES JEF SCH ADM	JEADMI	
7983	19W9-F3LG-1YLK	2401689	Lights for Jerilyn Jones	4.100.5.6610.418.205.00.000		41.22
		10/13/2023		CUSTODIAL SUPPLIES CHS	CYCUST	
7877	1DRY-CVPP-CHPL	2401808	ink jet 4 pack	4.100.5.6640.410.530.00.000		113.90
		10/20/2023		SUPPLIES MAINT OFFICE		
7868	1QN9-HKLR-DV17	2401429	Metal Scraper bar	4.100.5.6650.410.530.00.000		35.97
		09/28/2023		SUPPLIES GROUNDS		
7869	1LCR-JRRC-4FL6	2401429	Metal Scraper bar	4.100.5.6650.410.530.00.000		35.97
		09/28/2023		SUPPLIES GROUNDS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7870	17JR-7TRF-VWYN	2401429	Metal Scraper bar	4.100.5.6650.410.530.00.000		72.00
		09/28/2023		SUPPLIES GROUNDS		
7856	1JVP-7J4F-16JV	2401815	Scraper Assembly	4.100.5.6650.410.530.00.000		63.90
		10/20/2023		SUPPLIES GROUNDS		
7859	1WLX-VDRJ-7LNX	2401819	DuPont Chain Saver	4.100.5.6650.410.530.00.000		82.00
		10/23/2023		SUPPLIES GROUNDS		
8300	16CK-G9LV-7KPR	2401887	LED LIGHT PODS	4.100.5.6650.410.530.00.000		99.99
		10/25/2023		SUPPLIES GROUNDS		
8299	1N1V-WQ4W-DNT7	2401912	CABLE PULLEYS	4.100.5.6650.410.530.00.000		47.90
		10/26/2023		SUPPLIES GROUNDS		
7968	1QHF-QK1P-CV34	2401747	Presentation clickers and books	4.251.5.5120.410.000.00.000		328.77
		10/17/2023		SUPPLIES	C1ECS	
7871	1KDT-3DG6-CHKX	2401794	Fine Motor Supplies	4.251.5.5120.410.000.00.000		989.00
		10/19/2023		SUPPLIES	C1ECS	
7860	1T4L-Q4YR-6TL4	2401829	Step Stools for Dev K	4.251.5.5120.410.000.00.000		47.96
		10/23/2023		SUPPLIES	C1ECS	
7974	1WMG-HVMN-3TY9	2401872	Presentation clickers	4.251.5.5120.410.000.00.000		233.85
		10/25/2023		SUPPLIES	C1ECS	
8304	149J-36QP-FFJT	2401915	Pens, highlighters, post its	4.251.5.5120.410.000.00.000		109.96
		10/26/2023		SUPPLIES	C1ECS	
7973	1XFW-HR3F-1N6P	2401903	Laminating Supplies	4.251.5.6210.396.000.00.000		46.83
		10/26/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
7874	17W7-9RDW-6FGX	2401662	Office Chairs	4.420.5.5120.550.439.00.000		77.85
		10/12/2023		EQUIPMENT JEF	JEEQUI	
7982	1NJL-FTNM-NN6H	2401419	chest freezer	4.420.5.5150.550.220.00.000		293.43
		09/28/2023		EQUIPMENT ALAMEDA		
7980	1QVJ-H6XN-3NJ3	2401526	Supplies	4.420.5.5150.550.225.00.000		98.99
		10/04/2023		EQUIPMENT FMS	FREQUI	
7986	1KRL-TWWG-X7LM	2401646	Gribas Chair/Rudebusch Flex	4.420.5.5150.550.235.00.000		239.99
		10/11/2023		EQUIPMENT IMS		
7878	1DRY-CVPP-CT1L	2401777	Office Supplies/Cheer Charger	4.420.5.5320.550.235.00.004		14.90
		10/18/2023		EQUIPMENT IMS ATHLETIC		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
8298	1N1V-WQ4W-DPR9	2401896	TIRE PRESSURE GAUGES & BATTERY CHARGERS	4.420.5.6650.550.530.00.000	208.97
		10/26/2023		EQUIPMENT GROUNDS	
7872	1P7K-RD6H-D1FR	2401793	Shoe racks for MVA Pantry	4.250.5.5120.410.000.00.215	59.98
		10/19/2023		SUPPLIES - HCY HOMELESS II	
7976	1Y9L-PFXT-73PY	2401826	Pantry Supplies for MVA	4.250.5.5120.410.000.00.215	83.95
		10/23/2023		SUPPLIES - HCY HOMELESS II	
<b>Check No. 356719</b>					<b>12,338.51</b>
<b>VENDOR TOTAL</b>					<b>67,247.53</b>
<b>AMBER COSE - 7838</b>					
6343	10/1-10/3/23		TRABEL EXPENSE WAYPOINT CONFERENCE-BOISE	4.263.5.5190.382.000.00.094	816.50
				OD TRAVEL PROGRAM IMPROVEM	
<b>Check No. 356332</b>					<b>816.50</b>
<b>VENDOR TOTAL</b>					<b>816.50</b>
<b>AMBER HOSKINS - 13400</b>					
6561	10/10/23		REIMB SCHOOL SUPPLIES	4.250.5.6210.410.845.00.209	217.86
				SUPPLIES - GENERAL CCLC #12	
<b>Check No. 356364</b>					<b>217.86</b>
<b>VENDOR TOTAL</b>					<b>217.86</b>
<b>AMERICAN CONSTRUCTION SUPPLY &amp; RENTAL INC. - 15014</b>					
6375	255547		8261M GREENACRES GATE REPAIR	4.100.5.6640.471.530.00.000	31.96
				BUILDING REPAIRS	
<b>Check No. 356312</b>					<b>31.96</b>
<b>VENDOR TOTAL</b>					<b>31.96</b>
<b>AMY BOWIE - 2354</b>					
6945	10/9/23		REIMB FOR CELEBRATION	4.100.5.6210.410.108.00.000	48.44
				SUPPLIES CURRICULUM DIR	
<b>Check No. 356462</b>					<b>48.44</b>
7998	10/27/23		REIMB FOR BREAKFAST FOR PSAT DEBRIF	4.100.5.6210.396.108.00.000	27.97

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					PROFESSIONAL DEVELOPMENT		
					Check No. 356733		<u>27.97</u>
					VENDOR TOTAL		76.41
AMY CURZON - 23224	6743	10/16/23		REIMB-BLT/FRED MEYER & RIDLEYS	4.100.5.6410.410.447.00.000		145.87
					SUPPLIES LINCOLN SCH ADM		
					Check No. 356453		<u>145.87</u>
					VENDOR TOTAL		145.87
ANDERSONS, INC. - 152	6974	2174287		8405M JEFFERSON EGGCRATEE	4.100.5.6640.471.530.00.000		95.45
					BUILDING REPAIRS		
					Check No. 356454		<u>95.45</u>
					VENDOR TOTAL		95.45
ANDREA KAY YOUNG - 23169	8319	3		SLP SERVICES 10/2/23-10/31/23	4.100.5.6160.310.124.00.000		8,043.75
					PURCHASED SERVICES		
					Check No. 356720		<u>8,043.75</u>
					VENDOR TOTAL		8,043.75
ANDREW PAULES - 678	6633	8/23-10/21/23		MILEAGE	4.100.5.5150.381.122.00.000		61.32
					TRAVEL IN DIST SEC		
					Check No. 356399		<u>61.32</u>
					VENDOR TOTAL		61.32
ANNA POWELL - 13351	7771	10/24/23		REIMB FOR AFTERSCHOOL SUPPLIES	4.273.5.6210.410.846.00.000		97.02
					SUPPLIES - CCLC #14		
					Check No. 356667		<u>97.02</u>
					VENDOR TOTAL		97.02

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			PO DATE		NAME	SHORT NAME
<b>ANNA RUTH - 9139</b>						
	7517	10/5-10/6/23		TRAVEL EXPENSE ISATA CONFERENCE-BOISE	4.271.5.5120.396.108.00.000	433.00
					TEACHER QUALITY PROF DEV	
					<b>Check No. 356676</b>	<b>433.00</b>
					<b>VENDOR TOTAL</b>	<b>433.00</b>
<b>ANNAMARIE OSLAND - 14623</b>						
	6648	9/1-9/29/23		CONSULTING 9/1-9/29/23	4.274.5.6210.319.000.00.000	1,000.00
					CONSULTANTS MENTAL HEALTH	
					<b>Check No. 356313</b>	<b>1,000.00</b>
					<b>VENDOR TOTAL</b>	<b>1,000.00</b>
<b>ANNE E BOPP - 17087</b>						
	8123	10/17-10/19/23		TRAVEL EXPENSE NW DISTRICT ADMIN CONF- SEASIDE, OR	4.271.5.5120.396.108.00.000	1,272.86
					TEACHER QUALITY PROF DEV	
					<b>Check No. 356721</b>	<b>1,272.86</b>
					<b>VENDOR TOTAL</b>	<b>1,272.86</b>
<b>APPLIED INDUSTRIAL TECHNOLOGIES, INC - 23026</b>						
	8279	7028174580		8272M CHS BB BACKROOM MCMaster-CARR	4.100.5.6640.471.530.00.000	38.29
					BUILDING REPAIRS	
					<b>Check No. 356722</b>	<b>38.29</b>
					<b>VENDOR TOTAL</b>	<b>38.29</b>
<b>ARCHETYPE INNOVATIONS, LLC - 22997</b>						
	8309	12479	2401953	CTE CHS Med Asst - online curriculum	4.243.5.5190.410.205.00.099	650.00
			10/30/2023		CHS SUPPLIES IOT	
					<b>Check No. 356723</b>	<b>650.00</b>
					<b>VENDOR TOTAL</b>	<b>650.00</b>
<b>ASCD - 224</b>						
	6825	000002540663 2023	2401152	ACSD Membership	4.100.5.6410.410.415.00.000	239.00
			09/14/2023		SUPPLIES CHU SCH AMD	CHADMN
					<b>Check No. 356456</b>	<b>239.00</b>
					<b>VENDOR TOTAL</b>	<b>239.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>ASCD - 224</b>					
7967	0014406032	2401917	ASCD Renewal for Sue Pettit	4.271.5.5120.396.108.00.000	89.00
		10/27/2023		TEACHER QUALITY PROF DEV	
				<b>Check No. 356724</b>	<b>89.00</b>
				<b>VENDOR TOTAL</b>	<b>89.00</b>
<b>ASHLEY MARLEY - 11603</b>					
7773	10/24/23		REIMB FOR AFTERSCHOOL SUPPLIES	4.250.5.6210.410.845.00.209	35.65
				SUPPLIES - GENERAL CCLC #12	
				<b>Check No. 356643</b>	<b>35.65</b>
				<b>VENDOR TOTAL</b>	<b>35.65</b>
<b>ASHLYNN CARVER - 13238</b>					
6582	10/11/23		REIMB-CLASS JOURNALS	4.100.5.5170.410.250.00.000	45.99
				SUPPLIES - NEW HORIZONS CENTER	
				<b>Check No. 356321</b>	<b>45.99</b>
8293	10/2-10/31/23		MILEAGE	4.100.5.5150.381.122.00.000	48.60
				TRAVEL IN DIST SEC	
				<b>Check No. 356740</b>	<b>48.60</b>
				<b>VENDOR TOTAL</b>	<b>94.59</b>
<b>ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688</b>					
6947	INV0000001302		MEDICAID ADMINISTRATIVE FEE	4.100.5.6510.310.104.00.000	1,478.93
				OTHER PROF/TECH SERVICES	
				<b>Check No. 356457</b>	<b>1,478.93</b>
				<b>VENDOR TOTAL</b>	<b>1,478.93</b>
<b>ASSETWORKS USA INC - 20165</b>					
6345	MA23-253		ANNUAL FEE FOR ASSETMAXX WEB BASED SOFTWARE APPLIC	4.100.5.6510.312.105.00.000	2,194.50
				ANNUAL REPT/AUDIT SERVICES	
				<b>Check No. 356314</b>	<b>2,194.50</b>
				<b>VENDOR TOTAL</b>	<b>2,194.50</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>AUTO ZONE - 18111</b>						
6972	1190560043		8567M CORE CHARGE	4.100.5.6640.428.530.00.000		74.00
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 356458</b>		<b>74.00</b>
				<b>VENDOR TOTAL</b>		<b>74.00</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>						
6387	02-01308113		7792M WASTE REMOVAL HMS-MATTS	4.100.5.6610.337.530.00.000		12.25
6389	02-01305415		7790M LINCOLN WASTE REMOVAL BRANCHES	4.100.5.6610.337.530.00.000		9.45
				LAND FILL FEE		
6390	02-01305356		7790M LINCOLN WASTE REMOVAL BRANCHES	4.100.5.6610.337.530.00.000		9.99
				LAND FILL FEE		
6532	02-01309673		8476M HHS WOOD RAMP	4.100.5.6610.337.530.00.000		24.03
				LAND FILL FEE		
				<b>Check No. 356316</b>		<b>55.72</b>
7509	02-01311992		8680M LINCOLN TREE LIMBS	4.100.5.6650.410.530.00.000		5.94
				SUPPLIES GROUNDS		
				<b>Check No. 356582</b>		<b>5.94</b>
				<b>VENDOR TOTAL</b>		<b>61.66</b>
<b>BATTERY SYSTEMS - 20259</b>						
8005	36131016231714		8610M VEHICLE REPAIRS/BATTERY	4.100.5.6640.428.530.00.000		118.36
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 356727</b>		<b>118.36</b>
				<b>VENDOR TOTAL</b>		<b>118.36</b>
<b>BECKER'S SCHOOL SUPPLIES - 20500</b>						
6500	1931463-IN	2401099	Wiggle Seats	4.274.5.5120.410.000.00.000		134.94
		09/11/2023		SUPPLIES		
				<b>Check No. 356318</b>		<b>134.94</b>
				<b>VENDOR TOTAL</b>		<b>134.94</b>
<b>BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN - 21922</b>						
6746	17390		LODGING/J HARRIS9/13-15/23 NAMPA	4.257.5.6210.396.000.00.000		324.34



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 356460</b>		<b>324.34</b>
				<b>VENDOR TOTAL</b>		<b>324.34</b>
<b>BILL'S HOME IMPROVEMENT - 21326</b>						
8043	2401946	2401946	CTE PVTEC - Cabinets repurposed	4.243.5.5190.319.151.00.000		1,050.00
		10/30/2023		CONTRACTED SRVCS- PROF/TECH SCHOOL		
				<b>Check No. 356729</b>		<b>1,050.00</b>
				<b>VENDOR TOTAL</b>		<b>1,050.00</b>
<b>BIOLOGY MAGNETS, LLC - 23140</b>						
7720	173	2400176	FIRE LOSS SCIENCE DEPARTMENT	4.490.5.5150.410.210.00.026		281.00
		07/11/2023		SCIENCE		
				<b>Check No. 356584</b>		<b>281.00</b>
				<b>VENDOR TOTAL</b>		<b>281.00</b>
<b>BLICK ART MATERIALS - 772</b>						
7690	1697454	2401709	Classroom Supplies - Art	4.100.5.5150.410.215.00.003		200.30
		10/16/2023		SUPPLIES PHS ART	POART	
				<b>Check No. 356585</b>		<b>200.30</b>
7909	1686194	2401559	Fireloss Art Supplies	4.490.5.5150.410.210.00.003		4,087.78
		10/05/2023		ART		
8184	1726479	2401709	Classroom Supplies - Art	4.100.5.5150.410.215.00.003		9.16
		10/16/2023		SUPPLIES PHS ART	POART	
				<b>Check No. 356732</b>		<b>4,096.94</b>
				<b>VENDOR TOTAL</b>		<b>4,297.24</b>
<b>BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294</b>						
7536	4787382		6298M SCHOOL SHOP RAIN GEAR	4.100.5.6650.410.530.00.000		171.90
				SUPPLIES GROUNDS		
				<b>Check No. 356586</b>		<b>171.90</b>
				<b>VENDOR TOTAL</b>		<b>171.90</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>BREAKOUT INC - 21873</b>						
7719	47200	2401251 09/19/2023	Online Subscription	4.100.5.6210.415.121.00.000		99.00
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				<b>Check No. 356587</b>		<u>99.00</u>
				<b>VENDOR TOTAL</b>		<b>99.00</b>
<b>BRIANNE WILLIAMS - 13615</b>						
6256	8/16-9/26/23		MILEAGE	4.100.5.5150.381.122.00.000		28.08
				TRAVEL IN DIST SEC		
				<b>Check No. 356444</b>		<u>28.08</u>
				<b>VENDOR TOTAL</b>		<b>28.08</b>
<b>BRIGHTLY SOFTWARE, INC - 22996</b>						
7812	INV-266091		ASSET ESSENTAILS CORE PLUS SOFTWARE	4.420.5.6640.540.122.00.000		24,672.26
				REMODELING		
				<b>Check No. 356588</b>		<u>24,672.26</u>
				<b>VENDOR TOTAL</b>		<b>24,672.26</b>
<b>BS&amp;R EQUIPMENT CO. - 250</b>						
8297	FINAL 2400009	2400009 05/24/2023	BID AWARD - FREEZER / COOLER	4.420.5.6630.520.000.00.000		24,709.72
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 356734</b>		<u>24,709.72</u>
				<b>VENDOR TOTAL</b>		<b>24,709.72</b>
<b>BSN SPORTS LLC - 14098</b>						
6828	923117940	2400307 07/27/2023	HHS FIRE LOSS - BBB JERSEY REPLACEMENTS	4.490.5.5150.410.210.00.004		1,907.68
6829	923183770	2400307 07/27/2023	HHS FIRE LOSS - BBB JERSEY REPLACEMENTS	4.490.5.5150.410.210.00.004		6,358.73
6827	923160083	2401469 10/02/2023	GBB/BBB EQUIPMENT - FIRE LOSS	4.490.5.5150.410.210.00.004		712.78
				ATHLETICS		
				<b>Check No. 356464</b>		<u>8,979.19</u>
8045	922996280	2400161 07/10/2023	Highland Girls Basketball Jersey Replacements	4.490.5.5150.410.210.00.004		4,324.80
8046	922927908	2400161 07/10/2023	Highland Girls Basketball Jersey Replacements	4.490.5.5150.410.210.00.004		3,307.20
				ATHLETICS		

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## BILL LIST

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BATCH QUEUE ID 202165

### 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		
8047	923071154	2400161	Highland Girls Basketball Jersey Replacements	4.490.5.5150.410.210.00.004		3,498.00
		07/10/2023		ATHLETICS		
8044	923201435	2400265	Cooler Replacements - BSN Sports	4.490.5.5150.410.210.00.004		1,807.42
		07/20/2023		ATHLETICS		
7887	923331154	2400307	HHS FIRE LOSS - BBB JERSEY REPLACEMENTS	4.490.5.5150.410.210.00.004		3,974.36
		07/27/2023		ATHLETICS		
7989	922790353	2400104	Shot Puts/Discus CIP	4.420.5.5320.550.122.00.004		1,684.84
		06/27/2023		EQUIPMENT ATHLETIC DIR		
				<b>Check No. 356735</b>		<b>18,596.62</b>
				<b>VENDOR TOTAL</b>		<b>27,575.81</b>
<b>BUREAU OF EDUCATION &amp; RESEARCH, INC - 7422</b>						
6714	5141108	2401505	BER online seminar	4.251.5.6210.396.000.00.000		279.00
		10/03/2023		INSERVICE TRAINING - C1INS PROF/DEV		
				<b>Check No. 356465</b>		<b>279.00</b>
				<b>VENDOR TOTAL</b>		<b>279.00</b>
<b>BUTTERBURR'S RESTAURANT - 14040</b>						
7010	2310180016	2401700	Breakfast for Bus Driver Appreciation	4.100.5.6320.313.121.00.000		111.92
		10/16/2023		PUBLISHING & ADVERTISING		
				<b>Check No. 356466</b>		<b>111.92</b>
				<b>VENDOR TOTAL</b>		<b>111.92</b>
<b>C-A-L STORES COMPANIES INC - 415</b>						
6559	37292/4		8144M CUSTODIAL COATS	4.100.5.6610.418.530.00.000		976.88
				CUSTODIAL SUPPLIES SHOP SHCUST		
6611	37301/4		8146M CUSTODIAL WINTER WEAR/HOODIE/VEST/BIBS	4.100.5.6610.418.530.00.000		167.97
				CUSTODIAL SUPPLIES SHOP SHCUST		
6452	37274/4		8311M PARTS HIGH PIN/SAFTEY PIN	4.100.5.6640.471.530.00.000		8.98
				BUILDING REPAIRS		
6558	37285/4		8267M JEFFERSON STAPLES	4.100.5.6650.410.530.00.000		29.99
				SUPPLIES GROUNDS		
				<b>Check No. 356319</b>		<b>1,183.82</b>
6749	37311/4		8575M - COATS/HOODIE	4.100.5.6610.418.530.00.000		137.29
				CUSTODIAL SUPPLIES SHOP SHCUST		

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6852	37318/4		8270M WELDING SUPPLIES	4.100.5.6640.471.530.00.000		41.97
				BUILDING REPAIRS		
				<b>Check No. 356467</b>		<b>179.26</b>
7523	37338/4		8580M CUSTODIAL WINTER WEAR COATS/BIBS	4.100.5.6610.418.530.00.000		329.96
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 356590</b>		<b>329.96</b>
8004	37319/4		8578M CUSTODIAL WINTER WEAR	4.490.5.5150.410.210.00.000		153.98
				SUPPLIES - GENERAL		
8004	37319/4		8578M CUSTODIAL WINTER WEAR	4.100.5.6610.418.530.00.000		345.95
				CUSTODIAL SUPPLIES SHOP	SHCUST	
8016	37389/4		8730M SHOP SUPPLIES TIGHTENER/CHAIN/RUBBER CHAIN T	4.100.5.6650.410.530.00.000		158.24
				SUPPLIES GROUNDS		
8066	37337/4		8677M FILL PROPANE	4.100.5.6650.410.530.00.000		15.92
				SUPPLIES GROUNDS		
8078	37383/4		8618M WINTER SUPPLIES BOOTS & GLOVES	4.100.5.6650.410.530.00.000		10.98
				SUPPLIES GROUNDS		
				<b>Check No. 356736</b>		<b>685.07</b>
				<b>VENDOR TOTAL</b>		<b>2,378.11</b>
<b>CAFE RIO MEXICAN GRILL - 20256</b>						
7813	1025-316166	2401019 09/06/2023	Andy's 1 year in the warehouse	4.100.5.6550.410.540.00.000		91.47
				SUPPLIES		
				<b>Check No. 356591</b>		<b>91.47</b>
8190	CAFERIO-0473	2401875 10/25/2023	Catering for HMH Materials Organization Planning	4.100.5.6210.396.108.00.000		240.32
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 356737</b>		<b>240.32</b>
				<b>VENDOR TOTAL</b>		<b>331.79</b>
<b>CALVARY CHAPEL OF POCATELLO INC - 23199</b>						
8202	5919		HHS FIRE RENTAL UTILITES	4.490.5.6640.310.210.00.000		3,663.24
				PURCHASED SERVICES		
				<b>Check No. 356738</b>		<b>3,663.24</b>
				<b>VENDOR TOTAL</b>		<b>3,663.24</b>

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			PO DATE		NAME	SHORT NAME
<b>CAMI CHOPSKI - 9428</b>						
	6464	8/29-10/5/23		MILEAGE	4.100.5.6320.381.101.00.000	22.50
					IN-DISTRICT TRAVEL	
					<b>Check No. 356325</b>	<b>22.50</b>
					<b>VENDOR TOTAL</b>	<b>22.50</b>
<b>CAMILLE SHARP - 13636</b>						
	7656	10/23/23		REIMB-CLASS SNACKS/SUPPLIES-DOLLAR TREE/WALMART	4.100.5.5150.410.122.00.000	103.15
					SUPPLIES SEC DIRECTOR	
					<b>Check No. 356681</b>	<b>103.15</b>
					<b>VENDOR TOTAL</b>	<b>103.15</b>
<b>CANION CREATIONS, LLC - 23217</b>						
	7908	8213	2401767	Tumba Spanish Materials	4.100.5.6210.415.121.00.000	342.00
			10/18/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
					<b>Check No. 356739</b>	<b>342.00</b>
					<b>VENDOR TOTAL</b>	<b>342.00</b>
<b>CARRI THOMASON - 10571</b>						
	6625	9/5-9/28/23		MILEAGE	4.100.5.6210.396.108.00.000	22.32
					PROFESSIONAL DEVELOPMENT	
					<b>Check No. 356433</b>	<b>22.32</b>
	7511	9/5-9/13/23		MILEAGE	4.100.5.6210.396.108.00.000	20.04
					PROFESSIONAL DEVELOPMENT	
					<b>Check No. 356694</b>	<b>20.04</b>
	8135	10/16-10/19/23		REIMB-TEACH/LEARN/COACH CONFERANCE	4.100.5.6210.396.108.00.000	163.20
					PROFESSIONAL DEVELOPMENT	
					<b>Check No. 356838</b>	<b>163.20</b>
					<b>VENDOR TOTAL</b>	<b>205.56</b>
<b>CASEY OLIVER - 10881</b>						
	6462	8/16-9/29/23		MILEAGE	4.100.5.5120.381.114.00.000	31.74

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		PO DATE		NAME		
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 356394</b>		<b>31.74</b>
				<b>VENDOR TOTAL</b>		<b>31.74</b>
<b>CAXTON PRINTERS, LTD. - 444</b>						
6326	1049955	2400889	Drawing/Art Paper 23/24 School Year	4.100.1.1150.000.000.00.000		3,254.20
		08/30/2023		INVENTORY		
				<b>Check No. 356322</b>		<b>3,254.20</b>
7512	1050102	2400850	Envision Math	4.270.5.5120.410.000.00.000		974.40
		08/29/2023		SUPPLIES - GENERAL		
7683	1050352	2401490	Intro Reading Instructional Card Kit	4.100.5.5120.410.114.00.402		46.04
		10/03/2023		SUPPLIES - EXT YR READING		
7683	1050352	2401490	Intro Reading Instructional Card Kit	4.251.5.5120.410.000.00.000		821.70
		10/03/2023		SUPPLIES	C1ECS	
				<b>Check No. 356592</b>		<b>1,842.14</b>
8049	1050330		HM DIM DE LAS CIENCIAS MOD D PART OF PO 2400802	4.251.5.5120.410.000.00.000		137.76
				SUPPLIES	C1ECS	
				<b>Check No. 356741</b>		<b>137.76</b>
				<b>VENDOR TOTAL</b>		<b>5,234.10</b>
<b>CCX ROOFING, LLC - 23039</b>						
8148	99405		8656M ROOF REPAIRS EDAHOW/CHUBBUCK ELEM	4.100.5.6640.328.530.00.000		2,099.64
				REPAIRS OF BLDG CONTRACTED		
8168	99406		8573M HHS ROOF REPAIRS	4.100.5.6640.328.530.00.000		7,989.54
				REPAIRS OF BLDG CONTRACTED		
8169	99407		8573M HHS ROOF REPAIR	4.100.5.6640.328.530.00.000		8,390.33
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 356742</b>		<b>18,479.51</b>
				<b>VENDOR TOTAL</b>		<b>18,479.51</b>

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		PO DATE		NAME	SHORT NAME
<b>CDW GOVERNMENT LLC - 17960</b>					
6372	MC89998		6989M ARCHES INSTALL CCTV CAMERAS	4.420.5.6640.325.000.00.000	754.04
				REPAIRS & MAINT CONTRACTED	
				<b>Check No. 356323</b>	<b>754.04</b>
7090	MM61373	2401661	Clickers doc cams keyboards	4.245.5.6230.552.106.00.000	2,065.10
		10/12/2023		STATE CLASSROOM TECHNOLOGY	
7694	MM62653	2401661	Clickers doc cams keyboards	4.245.5.6230.552.106.00.000	554.28
		10/12/2023		STATE CLASSROOM TECHNOLOGY	
7695	MN13239	2401661	Clickers doc cams keyboards	4.245.5.6230.552.106.00.000	821.10
		10/12/2023		STATE CLASSROOM TECHNOLOGY	
7696	MP18604	2401721	NUC pcs for Garth	4.420.5.5150.552.106.00.000	131.76
		10/17/2023		NEW TECHNOLOGY EQUIPMENT	
7094	ML91162	2401620	wireless adapters	4.420.5.6230.550.106.00.000	680.40
		10/11/2023		DISTRICT TECHNOLOGY EQUIP	
7698	MP90549	2401752	printers	4.420.5.6230.550.106.00.000	1,301.25
		10/18/2023		DISTRICT TECHNOLOGY EQUIP	
7730	MP73092		6992M PHS INSTALL CCTV CAMERAS	4.420.5.6640.325.000.00.000	1,580.30
				REPAIRS & MAINT CONTRACTED	
				<b>Check No. 356593</b>	<b>7,134.19</b>
8189	MS12852	2401869	CDW supplies	4.420.5.5120.552.106.00.000	751.13
		10/25/2023		NEW TECHNOLOGY EQUIPMENT	
7964	LZ39179	2401169	TB hard drive for maintenance shop	4.420.5.6230.550.106.00.000	77.75
		09/15/2023		DISTRICT TECHNOLOGY EQUIP	
8063	MS80591		6994M PHS INSTALL CCTV CAMERA	4.420.5.6640.325.000.00.000	59.90
				REPAIRS & MAINT CONTRACTED	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8064	MS78938		6994M AXIS T91E61 WALL MOUNT	4.420.5.6640.325.000.00.000		52.64
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356743</b>		<b>941.42</b>
				<b>VENDOR TOTAL</b>		<b>8,829.65</b>
<b>CENGAGE LEARNING INC - 10870</b>						
7672	82800917	2401480 10/02/2023	CTE PVTEC - Nursing Assistant Books	4.243.5.5190.410.151.00.000		1,260.44
				SUPPLIES PROF-TECH SCHOOL		
				<b>Check No. 356594</b>		<b>1,260.44</b>
				<b>VENDOR TOTAL</b>		<b>1,260.44</b>
<b>CENTER FOR THE COLLABORATIVE CLASSROOM - 22253</b>						
7965	INV248763	2400341 08/01/2023	SIPPS Training	4.251.5.6210.396.000.00.000		3,500.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 356744</b>		<b>3,500.00</b>
				<b>VENDOR TOTAL</b>		<b>3,500.00</b>
<b>CENTURYLINK - 4394</b>						
6634	10/1/23		208-238-3038 621B NHC LINE 1	4.100.5.6610.351.106.00.000		64.04
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 356324</b>		<b>64.04</b>
7767	10/13/23		208-232-0388 753B FMS/CHS ELEVATOR	4.100.5.6610.351.106.00.000		156.08
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 356595</b>		<b>156.08</b>
				<b>VENDOR TOTAL</b>		<b>220.12</b>
<b>CHERYL BARLOW - 410</b>						
6526	8/23-10/5/23		MILEAGE	4.100.5.5120.382.107.00.406		118.74
				L.E.P. OUT-DISTRICT TRAV		
6623	10/5-10/6/23		REIMB-ENGLISH LEARNER NEWCOMING TRAINING/BOISE	4.251.5.6210.396.000.00.000		349.55
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 356317</b>		<b>468.29</b>



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8089	10/17-10/20/23		TRAVEL EXPENSE WIDA ANNUAL CONFERENCE	4.270.5.6210.396.000.00.000		397.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 356725</b>		<b>397.00</b>
				<b>VENDOR TOTAL</b>		<b>865.29</b>
<b>CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS - 23221</b>						
6980	LES0005252		SEPTEMBER 2023 MAINTENANCE FEE	4.490.5.6640.310.210.00.000		2,033.00
				PURCHASED SERVICES		
6981	LES0005253		OCTOBER 2023 MAINTENANCE FEES	4.490.5.6640.310.210.00.000		2,033.00
				PURCHASED SERVICES		
6982	LES0005254		NOVEMBER 2023 MAINTENANCE FEES	4.490.5.6640.310.210.00.000		2,033.00
				PURCHASED SERVICES		
6983	LES0005251		AUGUST 2023 MAINTENANCE FEES	4.490.5.6640.310.210.00.000		2,033.00
				PURCHASED SERVICES		
				<b>Check No. 356469</b>		<b>8,132.00</b>
				<b>VENDOR TOTAL</b>		<b>8,132.00</b>
<b>CITY CREEK GLASS LLC - 21817</b>						
6944	5650		8351M CHS WINDOWS AND DOORS	4.100.5.6640.471.530.00.000		1,775.00
				BUILDING REPAIRS		
				<b>Check No. 356470</b>		<b>1,775.00</b>
				<b>VENDOR TOTAL</b>		<b>1,775.00</b>
<b>CITY OF CHUBBUCK - 504</b>						
6978			PV-TEC CONDITIONAL USE PERMIT AMENDMENT APPLICATIO	4.420.5.6640.325.000.00.000		609.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356471</b>		<b>609.00</b>
				<b>VENDOR TOTAL</b>		<b>609.00</b>
<b>CITY OF POCATELLO - 507</b>						
6565	10/6/23		NEW HORIZON	4.100.5.6610.336.250.00.000		1,088.49
				WATER/SEWER NEW HORIZONS		
6565	10/6/23		KITCHEN/ED CENTER	4.100.5.6610.336.100.00.000		1,470.09
				WATER/SEWER ED CENTER		

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6565	10/6/23		ED CENTER	4.100.5.6610.336.100.00.000		589.00
				WATER/SEWER ED CENTER		
6565	10/6/23		ALAMEDA CENTER	4.100.5.6610.336.220.00.000		1,704.91
				WATER/SEWER ALAMEDA		
6565	10/6/23		HMS	4.100.5.6610.336.230.00.000		3,866.26
				WATER/SEWER HMS		
6565	10/6/23		LEWIS & CLARK	4.100.5.6610.336.443.00.000		1,084.25
				WATER/SEWER LEW		
6565	10/6/23		SYRINGA	4.100.5.6610.336.455.00.000		927.56
				WATER/SEWER SYR		
6565	10/6/23		WILCOX	4.100.5.6610.336.475.00.000		1,291.89
				WATER/SEWER WIL		
6565	10/6/23		BUS GARAGE	4.100.5.6810.331.510.00.000		280.51
				UTILITIES - TRANSPORTATION		
				<b>Check No. 356327</b>		<b>12,302.96</b>
6870	10/13/23		HHS	4.100.5.6610.336.210.00.000		5,341.28
				WATER/SEWER HHS		
6870	10/13/23		HHS	4.100.5.6610.336.210.00.000		3,876.86
				WATER/SEWER HHS		
6870	10/13/23		EDAHOW	4.100.5.6610.336.419.00.000		3,396.63
				WATER/SEWER EDA		
6870	10/13/23		GATE CITY	4.100.5.6610.336.427.00.000		6,047.72
				WATER/SEWER GAT		
6870	10/13/23		G.A.T.E	4.100.5.6610.336.429.00.000		845.74
				WATER/SEWER - THE GATE WAY		
6870	10/13/23		GREENACRES	4.100.5.6610.336.431.00.000		1,306.94
				WATER/SEWER GRE		
6870	10/13/23		TENDROY	4.100.5.6610.336.459.00.000		1,080.99
				WATER/SEWER TEN		
6870	10/13/23		SHOP	4.100.5.6610.336.530.00.000		163.79
				WATER/SEWER SHP		

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6870	10/13/23		SHOP	4.100.5.6610.336.530.00.000		476.50
6870	10/13/23		SHOP	4.100.5.6610.336.530.00.000		340.59
				WATER/SEWER SHP		
				WATER/SEWER SHP		
				<b>Check No. 356472</b>		<b>22,877.04</b>
7766	10/13/23-1		UTILITIES WATER TRAST PICK UP AT GATEWAY	4.100.5.5150.410.122.00.000		37.31
7516	10/20/23		PHS	4.100.5.6610.336.215.00.000		232.17
7516	10/20/23		PHS	4.100.5.6610.336.215.00.000		25.02
7516	10/20/23		PHS	4.100.5.6610.336.215.00.000		2,784.23
7516	10/20/23		PHS	4.100.5.6610.336.215.00.000		794.51
7516	10/20/23		PHS	4.100.5.6610.336.215.00.000		284.72
7516	10/20/23		IMS	4.100.5.6610.336.235.00.000		2,095.12
7516	10/20/23		IMS	4.100.5.6610.336.235.00.000		165.09
7516	10/20/23		IMS	4.100.5.6610.336.235.00.000		420.83
7516	10/20/23		IMS	4.100.5.6610.336.235.00.000		66.87
7516	10/20/23		IMS	4.100.5.6610.336.235.00.000		1,987.59
7516	10/20/23		INDIAN HILLS	4.100.5.6610.336.435.00.000		1,248.31
7516	10/20/23		INDIAN HILLS	4.100.5.6610.336.435.00.000		252.65
7516	10/20/23		JEFFERSON	4.100.5.6610.336.439.00.000		1,728.54
				WATER/SEWER JEF		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7516	10/20/23		LINCOLN	4.100.5.6610.336.447.00.000		1,770.73
7516	10/20/23		T.S.C. MAIN	4.100.5.6610.336.520.00.000		107.96
				WATER/SEWER TECH CENTER		
				<b>Check No. 356596</b>		<b>14,001.65</b>
7993	10/27/23		CHS	4.100.5.6610.336.205.00.000		12,994.71
				WATER / SEWER CHS		
7993	10/27/23		PHS	4.100.5.6610.336.215.00.000		74.66
				WATER/SEWER PHS		
7993	10/27/23		FMS	4.100.5.6610.336.225.00.000		3,768.29
				WATER/SEWER FMS		
7993	10/27/23		FMS	4.100.5.6610.336.225.00.000		223.82
				WATER/SEWER FMS		
7993	10/27/23		WASHINGTON-L	4.100.5.6610.336.467.00.000		868.95
				WATER/SEWER WAS		
8086	10/30/23		HEADSTART COMMERCIAL RECYCLING	4.274.5.6210.391.000.00.000		11.78
				PROF DUES & FEES		
				<b>Check No. 356746</b>		<b>17,942.21</b>
				<b>VENDOR TOTAL</b>		<b>67,123.86</b>
<b>CITY OF POCATELLO - 12577</b>						
7737	96479		CROSSING GUARDS 9/01-9/30/23	4.100.5.6670.386.010.00.000		7,514.32
				CROSSING GUARDS		
				<b>Check No. 356597</b>		<b>7,514.32</b>
				<b>VENDOR TOTAL</b>		<b>7,514.32</b>
<b>CLAIR &amp; DEE'S OPERATIONS - 23192</b>						
8281	7000844		8675M SCHOOL SHOP REPLACE TRAILER TIRE-TILT DECK T	4.100.5.6640.410.530.00.000		137.27
				SUPPLIES MAINT OFFICE		
8320	7001157		8336M TIRES FOR TRUCK #18	4.100.5.6640.428.530.00.000		1,525.64
				REPAIR PARTS & SUPPLIES		
8280	7000870		6299M HHS E-91 GARDEN TUBE	4.100.5.6650.410.530.00.000		26.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
SUPPLIES GROUNDS							
Check No. 356747							<b>1,688.91</b>
<b>VENDOR TOTAL</b>							<b>1,688.91</b>
<b>CLAY KING - 21036</b>	7697	10106	2401605	Glaze for pottery	4.100.5.5150.410.230.00.003		72.20
			10/10/2023				
SUPPLIES HMS ART HAART							
Check No. 356598							<b>72.20</b>
<b>VENDOR TOTAL</b>							<b>72.20</b>
<b>CLIMA-TECH CORPORATION - 14902</b>	8197	1410-04	2400004	WILCOX HVAC	4.420.5.6640.540.114.00.000		1,235.00
			05/23/2023				
REMODELING							
Check No. 356748							<b>1,235.00</b>
<b>VENDOR TOTAL</b>							<b>1,235.00</b>
<b>CLIVE SAXTON - 12046</b>	7604	10/24/23		REIMB-POSTERS FOR SOUP & SOCKS DRIVE	4.100.5.6110.410.250.00.000		89.73
SUPPLIES - COUNSELING NEW HORIZONS CENTE							
Check No. 356679							<b>89.73</b>
<b>VENDOR TOTAL</b>							<b>89.73</b>
<b>COGNIA INC - 20575</b>	7731	00159233		US MEMBERSHIP HHS/CHS/PHS	4.100.5.5150.319.122.00.000		3,600.00
ACCREDITATION -SEC.							
Check No. 356599							<b>3,600.00</b>
<b>VENDOR TOTAL</b>							<b>3,600.00</b>
<b>COLUMBIA ELECTRIC SUPPLY - 580</b>	6379	5946-1015165		8156M SHOP SUPPLIES FUSES	4.100.5.6640.471.530.00.000		34.55
	6535	5946-1015270		8157M SHOP SUPPLIES WIRE FOR STOCK USE	4.100.5.6640.471.530.00.000		602.00
	6354	5946-1015198		6988M CCTV STOCK BOXES CAT6 WIRE PLENUM	4.420.5.6640.325.000.00.000		540.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356328</b>		<b>1,176.55</b>
				<b>VENDOR TOTAL</b>		<b>1,176.55</b>
<b>COMMERCIAL TIRE INC. - 548</b>						
6459	326374		8310M SHOP NEW TIRE'S INSTALLATION CHARGE	4.100.5.6640.428.530.00.000		850.36
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 356329</b>		<b>850.36</b>
6845	08-326575		8312M PAINT TRUCK#5 WHEEL ALIGNMENT/NEW TPMS SENSO	4.100.5.6640.428.530.00.000		379.95
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 356473</b>		<b>379.95</b>
8065	08-326726		8652M TIRES SHOP TRUCK 76	4.100.5.6640.428.530.00.000		694.80
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 356749</b>		<b>1,717.21</b>
				<b>VENDOR TOTAL</b>		<b>2,947.52</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>						
6649	10/10/23		SCHOOL BASED MEDICAID SERVICES SEPT 2023	4.260.5.5210.317.104.00.000		51,929.94
				CONTRACTED HEALTH SERVICES		
				<b>Check No. 356330</b>		<b>51,929.94</b>
				<b>VENDOR TOTAL</b>		<b>51,929.94</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>						
7789	182980		ACER 27" 2K MONITOR/EATON 5S 1500 VA DESKTOP USP	4.420.5.5120.552.106.00.000		890.96
				NEW TECHNOLOGY EQUIPMENT		
7790	182967		10'DISPLAYPORT CABLE	4.420.5.5120.552.106.00.000		77.34
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 356600</b>		<b>968.30</b>
				<b>VENDOR TOTAL</b>		<b>968.30</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CONRAD &amp; BISCHOFF INC - 21591</b>						
6643	IN-719105-23		MONTHLY GAS 85 OCTANE/DIESEL FUEL	4.100.5.6810.421.510.00.000		38,871.99
				MOTOR FUEL		
				<b>Check No. 356331</b>		<b>38,871.99</b>
				<b>VENDOR TOTAL</b>		<b>38,871.99</b>
<b>CONRAD &amp; BISCHOFF INC - 21591</b>						
8146	IN-752082-23		MONTHLY FUNE GASOHOL/DS FUEL 2 DYED	4.100.5.6810.421.510.00.000		37,496.84
				MOTOR FUEL		
				<b>Check No. 356750</b>		<b>37,496.84</b>
				<b>VENDOR TOTAL</b>		<b>37,496.84</b>
<b>CONSCIOUS DISCIPLINE.COM - 21673</b>						
6316	1745011	2401290	Conflict Resolution Floor Mats	4.251.5.5120.410.000.00.000		1,173.00
		09/21/2023		SUPPLIES	C1ECS	
				<b>Check No. 356379</b>		<b>1,173.00</b>
				<b>VENDOR TOTAL</b>		<b>1,173.00</b>
<b>COREY'S TYHEE AUTOMOTIVE - 21945</b>						
7596	10291		28363T - M76 REPAIR-DIFFERENTIAL/BALL JTS/ARM CTL	4.100.5.6640.428.530.00.000		4,583.30
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 356601</b>		<b>4,583.30</b>
				<b>VENDOR TOTAL</b>		<b>4,583.30</b>
<b>COURTNEY WHEELER - 22747</b>						
8318	10-2023		CART SERVICES 10/2-10/31/23	4.100.5.6160.310.124.00.000		5,868.00
				PURCHASED SERVICES		
				<b>Check No. 356751</b>		<b>5,868.00</b>
				<b>VENDOR TOTAL</b>		<b>5,868.00</b>
<b>CRAIG LEIBY - 22914</b>						
6621	2023-6		CDL TRAINING D.L. 9/21-T.B. 9/25-D.L. 9/25/23	4.100.5.6830.381.510.00.000		450.00
				NON-REIM IN-DISTRICT TRAVEL		
				<b>Check No. 356333</b>		<b>450.00</b>
7560	2023-7		CDL TRAINGING T.R. 10/5, J.M. 10/5, P.D. 10/12, C.	4.100.5.6830.381.510.00.000		750.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				NON-REIM IN-DISTRICT TRAVEL		
				<b>Check No. 356602</b>		<b>750.00</b>
				<b>VENDOR TOTAL</b>		<b>1,200.00</b>
<b>CRISIS PREVENTION INSTITUTE INC - 3601</b>						
6503	NAIN-031206	2401421	CPI training workbooks	4.257.5.6210.396.000.00.000		869.71
		09/28/2023		PROFESSIONAL DEVELOPMENT		
				<b>Check No. 356335</b>		<b>869.71</b>
				<b>VENDOR TOTAL</b>		<b>869.71</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>						
6504	595X02224505	2400171	Culligan Cold Water Dispenser for GATEWay	4.100.5.6210.396.108.00.000		68.80
		07/11/2023		PROFESSIONAL DEVELOPMENT		
				<b>Check No. 356336</b>		<b>68.80</b>
7735	595X02210702		8195M NEW HORIZONS WATER SOFTNER	4.420.5.6640.540.122.00.000		9,550.00
				REMODELING		
				<b>Check No. 356603</b>		<b>9,550.00</b>
				<b>VENDOR TOTAL</b>		<b>9,618.80</b>
<b>CURRIA CARVALHO - 12965</b>						
6629	10/10/23		REIMB FOR FOOD EXPERIENCE SUPPLIES	4.274.5.5120.450.000.00.000		24.01
				FOOD		
				<b>Check No. 356320</b>		<b>24.01</b>
				<b>VENDOR TOTAL</b>		<b>24.01</b>
<b>CYNTHIA WINDER - 10911</b>						
8111	10/30/23		REIMB-CPI TRAINING REFRESHMENTS	4.265.5.5210.410.000.00.000		24.00
				SUPPLIES - GENERAL		
				<b>Check No. 356848</b>		<b>24.00</b>
				<b>VENDOR TOTAL</b>		<b>24.00</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>DAVID COVEY - 11766</b>						
8002	10/15-10/19/23		TRAVEL EXPENSE PROFESSIONAL DEVELOPMENT -ORLANDO	4.255.5.6210.396.000.00.320		741.99
				JDC / INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 356752</b>		<b>741.99</b>
				<b>VENDOR TOTAL</b>		<b>741.99</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>						
6830	INV795813	2400060	Radios and Accessories	4.255.5.6210.410.000.00.320		3,786.00
		06/20/2023		JDC / SUPPLIES - GENERAL		
				<b>Check No. 356484</b>		<b>3,786.00</b>
7846	INV797835		MONTHLY AIRTIME FOR RADIOS	4.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
8088	INV797837		HEADSTART MONTHLY AIRTIME RADIOS	4.274.5.6210.391.000.00.000		11.78
				PROF DUES & FEES		
				<b>Check No. 356780</b>		<b>391.78</b>
				<b>VENDOR TOTAL</b>		<b>4,177.78</b>
<b>DEANN ONTIVEROS - 13329</b>						
7996	10/24/23		REIMB FOR SUPPLIES CAREER EXPL FUNDS	4.100.5.5150.440.108.00.000		253.43
				TEXTBOOKS SECONDARY		
				<b>Check No. 356803</b>		<b>253.43</b>
				<b>VENDOR TOTAL</b>		<b>253.43</b>
<b>DECKER INC. - 14326</b>						
6352	551943A		8437M KEEPER BUMBERS	4.100.5.6640.471.530.00.000		40.95
				BUILDING REPAIRS		
6355	550951A		8430M JEFFERSON POWDER COATED STEEL	4.100.5.6640.471.530.00.000		121.01
				BUILDING REPAIRS		
				<b>Check No. 356338</b>		<b>161.96</b>
				<b>VENDOR TOTAL</b>		<b>161.96</b>
<b>DEMCO INC. - 762</b>						
6323	7370760	2400847	DEMCO SUPPLIES CY, GC, JE	4.100.5.6220.430.205.00.000		97.23
		08/29/2023		LIBRARY BOOKS CHS	CHSLI	

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		PO DATE		NAME		
6323	7370760	2400847	DEMCO SUPPLIES CY, GC, JE	4.100.5.6220.430.427.00.000		860.09
		08/29/2023		LIBRARY BOOKS GAT	GAMEDI	
6323	7370760	2400847	DEMCO SUPPLIES CY, GC, JE	4.100.5.6220.430.439.00.000		406.31
		08/29/2023		LIBRARY BOOKS JEF		
				<b>Check No. 356340</b>		<b>1,363.63</b>
6826	7375180	2401014	SUPPLIES	4.100.5.6220.430.475.00.000		219.59
		09/06/2023		LIBRARY BOOKS WIL	WILIBR	
				<b>Check No. 356475</b>		<b>219.59</b>
7702	7382866	2401649	LIBRARY SUPPLIES	4.100.5.6220.430.205.00.000		643.09
		10/11/2023		LIBRARY BOOKS CHS	CHSLI	
7704	7365433	2401107	SUPPLIES	4.100.5.6220.430.215.00.000		600.60
		09/11/2023		LIBRARY BOOKS PHS	POMEDIA	
7705	7370270	2401218	LIBRARY SUPPLIES	4.100.5.6220.430.235.00.000		52.21
		09/19/2023		LIBRARY BOOKS IMS	IRLIBR	
7701	7372277	2401166	SUPPLIES	4.100.5.6220.430.415.00.000		300.22
		09/14/2023		LIBRARY BOOKS CHU	CHLIBR	
7705	7370270	2401218	LIBRARY SUPPLIES	4.100.5.6220.430.415.00.000		294.92
		09/19/2023		LIBRARY BOOKS CHU	CHLIBR	
7705	7370270	2401218	LIBRARY SUPPLIES	4.100.5.6220.430.419.00.000		676.66
		09/19/2023		LIBRARY BOOKS EDA	EDMEDI	
7705	7370270	2401218	LIBRARY SUPPLIES	4.100.5.6220.430.423.00.000		81.11
		09/19/2023		LIBRARY BOOKS ELL	ELMC	
7705	7370270	2401218	LIBRARY SUPPLIES	4.100.5.6220.430.431.00.000		56.82
		09/19/2023		LIBRARY BOOKS GRE	GRLIBR	
7705	7370270	2401218	LIBRARY SUPPLIES	4.100.5.6220.430.443.00.000		270.90
		09/19/2023		LIBRARY BOOKS LEW	LELIBR	
7705	7370270	2401218	LIBRARY SUPPLIES	4.100.5.6220.430.455.00.000		103.28
		09/19/2023		LIBRARY BOOKS SYR	SYLIBR	
7705	7370270	2401218	LIBRARY SUPPLIES	4.100.5.6220.430.459.00.000		158.57
		09/19/2023		LIBRARY BOOKS TEN	TELIBR	
7703	7378071	2401499	LIBRARY SUPPLIES	4.100.5.6220.430.463.00.000		167.13
		10/03/2023		LIBRARY BOOKS TYH		

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		PO DATE		NAME		
7705	7370270	2401218	LIBRARY SUPPLIES	4.100.5.6220.430.467.00.000		54.12
		09/19/2023		LIBRARY BOOKS WAS		
				<b>Check No. 356605</b>		<b>3,459.63</b>
				<b>VENDOR TOTAL</b>		<b>5,042.85</b>
<b>DENNY'S WRECKER SERVICE INC. - 5732</b>						
6534	71860		8557M ARCHES STORAGE CONTAINER RENT	4.420.5.6640.540.122.00.000		160.00
				REMODELING		
				<b>Check No. 356341</b>		<b>160.00</b>
				<b>VENDOR TOTAL</b>		<b>160.00</b>
<b>DOLLAMUR SPORTS SURFACES - 3368</b>						
7829	208926	2400230	Wrestling Wall mats CIP	4.420.5.5320.550.122.00.004		9,614.46
		07/18/2023		EQUIPMENT ATHLETIC DIR		
				<b>Check No. 356606</b>		<b>9,614.46</b>
				<b>VENDOR TOTAL</b>		<b>9,614.46</b>
<b>DOMINIQUE INC - 22026</b>						
6501	1161	2401412	CTE - PVTEC Letterhead and Logo	4.243.5.5190.410.151.00.000		382.50
		09/28/2023		SUPPLIES PROF-TECH SCHOOL		
				<b>Check No. 356342</b>		<b>382.50</b>
6985	1157		ARCHES LOGO	4.420.5.6640.325.000.00.000		405.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356476</b>		<b>405.00</b>
				<b>VENDOR TOTAL</b>		<b>787.50</b>
<b>EAI EDUCATION - 14563</b>						
7902	INV1302683	2401789	Foam Base Ten sets	4.251.5.5120.410.000.00.000		1,761.90
		10/18/2023		SUPPLIES	C1ECS	
				<b>Check No. 356756</b>		<b>1,761.90</b>
				<b>VENDOR TOTAL</b>		<b>1,761.90</b>
<b>EDNETICS INC - 22636</b>						
6622	124874		PROTECT-PROJECT INSTALLATION & CONFIGURATION SERV	4.420.5.6230.554.106.00.000		325.66
				NETWORK UPGRADES		

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		PO DATE		NAME		
6324	124797	2401085	3400 Switch replacment for tyhee	4.420.5.6230.554.106.00.000		9,835.86
		09/11/2023		NETWORK UPGRADES		
6320	124976	2400306	NHC Cameras	4.250.5.5150.550.000.00.210		13,404.48
		07/27/2023		EQUIPMENT - ESSER III		
				<b>Check No. 356343</b>		<b>23,566.00</b>
6946	125165		MONTHLY VOICE STANDARD USERS	4.100.5.6610.351.106.00.000		5,781.63
				TELEPHONE - VOICE CHARGES		
6741	125134		MONTHLY CHRGS-PROTECTED WKLOAD/BACKUP/RECOVERY	4.420.5.6230.554.106.00.000		495.00
				NETWORK UPGRADES		
				<b>Check No. 356477</b>		<b>6,276.63</b>
				<b>VENDOR TOTAL</b>		<b>29,842.63</b>
<b>ELECTRIC CONSTRUCTION &amp; SALES LLC - 8354</b>						
8147	835992		8611M HHS FIRE LOSS HVAC REPAIRS	4.490.5.6640.310.210.00.000		2,100.00
				PURCHASED SERVICES		
				<b>Check No. 356757</b>		<b>2,100.00</b>
				<b>VENDOR TOTAL</b>		<b>2,100.00</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
6841	S5625334.001		8243M SHOP ELECTRICAL SUPPLIES	4.100.5.6640.471.530.00.000		44.31
				BUILDING REPAIRS		
				<b>Check No. 356478</b>		<b>44.31</b>
7501	S5624344.001		8242M HHS RANGE PLUGS	4.100.5.6640.471.530.00.000		20.86
				BUILDING REPAIRS		
7535	S5631954.001		8248M CHS TICKET BOOTH ARBOR BITS/SAW	4.100.5.6640.471.530.00.000		30.44
				BUILDING REPAIRS		
7537	S5632976.001		8249M SHOP CONEX POWER	4.100.5.6640.471.530.00.000		147.59
				BUILDING REPAIRS		
				<b>Check No. 356607</b>		<b>198.89</b>
8057	S5636877.001		7358M TRUCK 87 DEVICE SPACE/ANCHOR KIT	4.100.5.6640.428.530.00.000		39.98
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 356758</b>		<b>39.98</b>
				<b>VENDOR TOTAL</b>		<b>283.18</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ELISSA NOVY - 91</b>						
8003	10/16-10/19/23		TRAVEL EXPENSE LEARNING CONFERENCE-ORLANDO	4.100.5.6210.396.108.00.000		317.80
8092	8/8-10/27/23		MILEAGE	4.100.5.6210.396.108.00.000		124.02
				PROFESSIONAL DEVELOPMENT		
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 356800</b>		<b>441.82</b>
				<b>VENDOR TOTAL</b>		<b>441.82</b>
<b>ELIZABETH COOK - 11110</b>						
6975	7/21-10/10/23		MILEAGE	4.100.5.6410.410.205.00.000		139.20
				SUPPLIES CHS SCH ADM		
				<b>Check No. 356474</b>		<b>139.20</b>
				<b>VENDOR TOTAL</b>		<b>139.20</b>
<b>EMILY JONES - 12033</b>						
7777	10/17-10/20/23		TRAVEL EXPENSE WIDA ANNUAL CONFERENCE-MILWAUKEE	4.270.5.6210.396.000.00.000		307.80
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 356634</b>		<b>307.80</b>
8095	10/2-10/31/23		MILEAGE	4.100.5.5120.382.107.00.406		112.74
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 356786</b>		<b>112.74</b>
				<b>VENDOR TOTAL</b>		<b>420.54</b>
<b>ENGINEERED STRUCTURES, INC - 23083</b>						
8199	APP#5 2400040	2400040	BID AWARD - ATHLETIC FACILITY CHS	4.420.5.8100.530.100.00.000		105,897.39
		06/08/2023		NEW CONSTRUCTION		
				<b>Check No. 356760</b>		<b>105,897.39</b>
				<b>VENDOR TOTAL</b>		<b>105,897.39</b>
<b>ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598</b>						
7538	34164657		HHS GOLF CAR RENTAL	4.100.5.5310.385.122.00.000		218.70
				NON-REIMB ACTIVITY MILEAGE		
				<b>Check No. 356609</b>		<b>218.70</b>
				<b>VENDOR TOTAL</b>		<b>218.70</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>						
6533	1912849		8506M ISU REPAIR GAS LINE	4.490.5.5150.321.210.00.000		17.01
				FACILITY RENTALS		
				<b>Check No. 356345</b>		<b>17.01</b>
8007	1947026		8509M NEW HORIZON INSTALL SOFTNER	4.100.5.6640.471.530.00.000		91.80
8008	1950587		8511M NEW HORIZON ROLL/ ROLL SIDER	4.100.5.6640.471.530.00.000		159.00
				BUILDING REPAIRS		
				<b>Check No. 356761</b>		<b>250.80</b>
				<b>VENDOR TOTAL</b>		<b>267.81</b>
<b>FERGUSON VIOLINS - 23155</b>						
7947	87480	2400963 09/01/2023	CIP Cellos and Basses	4.420.5.5150.550.122.00.031		11,000.00
				EQUIPMENT SEC MUSIC		
				<b>Check No. 356762</b>		<b>11,000.00</b>
				<b>VENDOR TOTAL</b>		<b>11,000.00</b>
<b>FIRE SERVICES OF IDAHO - 15519</b>						
7736	12530500		8560M JEFFERSON ALARM SYSTEMS REPAIRS	4.420.5.6640.325.000.00.000		1,472.50
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356610</b>		<b>1,472.50</b>
8102	12533348		8623M - HMS FIRE ALARM SERVICE CALL/REPAIR	4.420.5.6640.325.000.00.000		1,470.00
				REPAIRS & MAINT CONTRACTED		
8103	12533375		8623M - JEFFERSON SERVICE CALL	4.420.5.6640.325.000.00.000		115.00
				REPAIRS & MAINT CONTRACTED		
8104	125332232		8623M - EDAHOW FIRE ALARM REPAIR	4.420.5.6640.325.000.00.000		325.00
				REPAIRS & MAINT CONTRACTED		
8105	12533352		8623M - LINCOLN FIRE ALARM SERVICE CALL/REPAIR	4.420.5.6640.325.000.00.000		1,425.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356763</b>		<b>3,335.00</b>
				<b>VENDOR TOTAL</b>		<b>4,807.50</b>

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		PO DATE		NAME		
<b>FLINN SCIENTIFIC, INC - 3210</b>						
6417	2909436	2400796	Fireloss Science Supplies	4.490.5.5150.410.210.00.026		7,814.45
		08/25/2023		SCIENCE		
6687	2922864	2400796	Fireloss Science Supplies	4.490.5.5150.410.210.00.026		62.92
		08/25/2023		SCIENCE		
				<b>Check No. 356347</b>		<b>7,877.37</b>
7700	2926533	2401479	Fireloss Science Chemistry	4.490.5.5150.410.210.00.026		127.50
		10/02/2023		SCIENCE		
				<b>Check No. 356611</b>		<b>127.50</b>
8182	2933420	2400796	Fireloss Science Supplies	4.490.5.5150.410.210.00.026		150.38
		08/25/2023		SCIENCE		
				<b>Check No. 356764</b>		<b>150.38</b>
				<b>VENDOR TOTAL</b>		<b>8,155.25</b>
<b>FOLLETT CONTENT SOLUTIONS LLC - 1268</b>						
6332	733319	2401167	IBOB AND TECH BOOKS	4.100.5.6220.430.205.00.000		729.03
		09/14/2023		LIBRARY BOOKS CHS	CHSLI	
6331	732473F	2401141	PHONICS BOOKS	4.100.5.6220.430.427.00.000		196.20
		09/13/2023		LIBRARY BOOKS GAT	GAMEDI	
				<b>Check No. 356348</b>		<b>925.23</b>
6707	743676	2401335	BOOKS FOR LIBRARY	4.100.5.6220.430.455.00.000		653.04
		09/25/2023		LIBRARY BOOKS SYR	SYLIBR	
				<b>Check No. 356479</b>		<b>653.04</b>
7093	733319F	2401167	IBOB AND TECH BOOKS	4.100.5.6220.430.205.00.000		307.04
		09/14/2023		LIBRARY BOOKS CHS	CHSLI	
				<b>Check No. 356612</b>		<b>307.04</b>
7966	752010	2401723	BOOKS	4.100.5.6220.430.210.00.000		677.93
		10/17/2023		HHS LIBRARY BOOKS	HIMEDI	
7904	750674	2401686	LIBRARY BOOKS	4.100.5.6220.430.215.00.000		1,484.51
		10/13/2023		LIBRARY BOOKS PHS	POMEDIA	
				<b>Check No. 356765</b>		<b>2,162.44</b>
				<b>VENDOR TOTAL</b>		<b>4,047.75</b>

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		PO DATE		NAME		
<b>FOLLETT SOFTWARE COMPANY - 5041</b>						
7078	1524288	2401100	BARCODE	4.100.5.6220.430.225.00.000		107.12
		09/11/2023		LIBRARY BOOKS FMS	FRLI	
				<b>Check No. 356613</b>		<b>107.12</b>
				<b>VENDOR TOTAL</b>		<b>107.12</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>						
6630	192243		PORTABLE TOILET LOWER IRON HORSE STADIUM	4.100.5.5320.321.122.00.022		308.00
				FACILITY RENTALS ATHLETIC		
6638	192142		PORTABLE TOILETS CHS TRACK	4.100.5.5320.321.122.00.022		423.50
				FACILITY RENTALS ATHLETIC		
6639	192141		PORTABLE TOILETS CHS SOCCER FIELD	4.100.5.5320.321.122.00.022		308.00
				FACILITY RENTALS ATHLETIC		
7999	192463		PORTABLE TOILETS HHS NEAR FOOTBALL FIELD	4.100.5.5320.321.122.00.022		115.50
				FACILITY RENTALS ATHLETIC		
8000	192427		PORTABLE TOILETS WILCOX SOCCER FIELDS	4.100.5.5320.321.122.00.022		115.50
				FACILITY RENTALS ATHLETIC		
				<b>Check No. 356766</b>		<b>231.00</b>
				<b>VENDOR TOTAL</b>		<b>1,270.50</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
6576	399352	2400880	CTE - PHS - Culinary supplies	4.243.5.5190.410.205.00.099		131.05
		08/29/2023		CHS SUPPLIES IOT		
6569	399446		7383M DISTILLED WATER/VINEGAR/TENNIS BALLS	4.100.5.6640.471.530.00.000		39.53
				BUILDING REPAIRS		
				<b>Check No. 356350</b>		<b>170.58</b>
7707	399494	2400984	Supplies for careers	4.100.5.5150.440.108.00.000		89.64
		09/05/2023		TEXTBOOKS SECONDARY		
7792	399418		28073T BACK TO SCHOOL BREAKFAST BAR AND YOGURT	4.100.5.6810.382.510.00.000		125.30
				TRAVEL OUT DIST TRANS		



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7708	399497	2401123	Policy Council Supplies	4.274.5.6210.390.000.00.000		38.72
		09/12/2023		POLICY COUNCIL		
				<b>Check No. 356614</b>		<b>253.66</b>
7940	411175	2401199	CTE PHS - Culinary supplies	4.243.5.5190.410.205.00.099		88.99
		09/18/2023		CHS SUPPLIES IOT		
7938	411147	2401237	Cooking Labs	4.100.5.5150.410.220.00.017		133.93
		09/19/2023		SUPPLIES AMS TLC		
7951	411131	2401180	Supplies for careers	4.100.5.5150.440.108.00.000		72.51
		09/15/2023		TEXTBOOKS SECONDARY		
7939	411146	2401336	Student Attendance Incentives	4.250.5.5120.410.000.00.215		100.00
		09/25/2023		SUPPLIES - HCY HOMELESS II		
				<b>Check No. 356767</b>		<b>395.43</b>
<b>VENDOR TOTAL</b>						<b>819.67</b>
<b>GAMETIME C/O GREAT WESTERN PARK &amp; PLAYGROUND - 7010</b>						
7008	PJI-0218646		8563M LEWIS & CLARK TUBE SECTION REPLACEMENTS	4.250.5.5150.410.000.00.210		2,273.81
				SUPPLIES - ESSER III		
				<b>Check No. 356504</b>		<b>2,273.81</b>
8277	PJI-0220377		7707M EDAHOW SLIDE REPLACEMENTS	4.420.5.6640.325.000.00.000		4,871.92
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356810</b>		<b>4,871.92</b>
<b>VENDOR TOTAL</b>						<b>7,145.73</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
6530	4093442		28318T WOOD HANDLES	4.100.5.6810.428.510.00.850		34.80
				REPAIRS PARTS & SUPPLIES - 85%		
6531	4093425		28318T SWEEP BROOM/WOOD THREADED HANDL	4.100.5.6810.428.510.00.850		284.44
				REPAIRS PARTS & SUPPLIES - 85%		
6531	4093425		28318T ROLL TOWELS/SWEEP BROOM/WOOD THREADED HANDL	4.100.5.6810.428.510.00.000		224.71
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 356352</b>		<b>543.95</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
6712	4093521	2401459	paper towel dispensers for ARCHES	4.100.5.5150.410.122.00.000		299.15
		09/29/2023		SUPPLIES SEC DIRECTOR		
				<b>Check No. 356481</b>		<b>299.15</b>
7556	4093854		28330T BROOM/WOOD HANDLE	4.100.5.6810.428.510.00.850		-361.00
				REPAIRS PARTS & SUPPLIES - 85%		
7684	4094313	2401717	Plastic Souffle Cups for Toothbrushing	4.274.5.6110.317.000.00.000		76.92
		10/16/2023		HEALTH SERVICES		
7760	4092685		8132M CUSTODIAL EQUIP-SHOVELNOSE WET/DRY	4.420.5.6610.550.530.00.000		1,505.73
				EQUIPMENT OPERATIONS		
				<b>Check No. 356616</b>		<b>1,221.65</b>
8029	4093886		28339T BROOMS	4.100.5.6810.428.510.00.850		87.13
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 356768</b>		<b>87.13</b>
				<b>VENDOR TOTAL</b>		<b>2,151.88</b>
<b>GERALDINE'S BAKE SHOPPE &amp; DELI - 12</b>						
7931	231026-07-2	2401746	Rolls for Parent Round Table	4.251.5.7200.383.000.00.000		9.20
		10/17/2023		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 356769</b>		<b>9.20</b>
				<b>VENDOR TOTAL</b>		<b>9.20</b>
<b>GOPHER SPORTS - 2881</b>						
6435	IN322475	2401491	PE equipment for elementary	4.100.5.5120.410.114.00.022		106.29
		10/03/2023		SUPPLIES - ELEMENTARY PE		
				<b>Check No. 356353</b>		<b>106.29</b>
				<b>VENDOR TOTAL</b>		<b>106.29</b>
<b>GRACENOTES LLC - 22574</b>						
6319	EWV7AA	2401456	Band subscription	4.100.5.5150.410.230.00.006		35.00
		09/29/2023		SUPPLIES HMS BAND	HABAND	
				<b>Check No. 356354</b>		<b>35.00</b>
				<b>VENDOR TOTAL</b>		<b>35.00</b>
<b>GREASE MONKEY, MONKEY SHINE, BENGAL CAR WASH - 21846</b>						
7706	544-338858	2401664	Car Wash Tokens	4.274.5.6830.327.000.00.000		100.00

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		PO DATE				
		10/12/2023			MAINT LEASED VEHICLES	
					Check No. 356617	100.00
					<b>VENDOR TOTAL</b>	<b>100.00</b>
<b>GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907</b>						
7733	35067396		MONTHLY PRINTER PAYMENT	4.610.5.6550.310.000.00.000		14,814.41
					PROF/TECH SERVICES	
					Check No. 356618	14,814.41
					<b>VENDOR TOTAL</b>	<b>14,814.41</b>
<b>HAMPTON INN &amp; SUITES-MERIDIAN - 19165</b>						
6646	1696881028		HOTEL ROOM FOR 10/06/23-10/08/23 T.B.	4.100.5.5310.385.122.00.000		2,703.00
					NON-REIMB ACTIVITY MILEAGE	
7949	1698563431	2401495	Hotel for Dyslexia	4.251.5.6210.396.000.00.000		2,703.00
		10/03/2023			INSERVICE TRAINING - C1INS PROF/DEV	
					Check No. 356770	588.00
					<b>VENDOR TOTAL</b>	<b>3,291.00</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>						
7783	752019		8587M CUSTODIAL GEL SPOTTER	4.100.5.6610.418.530.00.000		16.32
					CUSTODIAL SUPPLIES SHOP SHCUST	
7906	746965-1	2400085	Custodial Supplies	4.100.1.1150.300.000.00.000		16.32
		06/26/2023			CUSTODIAL SUPPLY INVENTORY	139.08
7907	746965-2	2400085	Custodial Supplies	4.100.1.1150.300.000.00.000		312.93
		06/26/2023			CUSTODIAL SUPPLY INVENTORY	
					Check No. 356771	452.01
					<b>VENDOR TOTAL</b>	<b>468.33</b>

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<b>HARBOR FREIGHT TOOLS - 7357</b>						
6571	1026996		8152M SHOP TOOLS TO MOVE & INSTALL MOTOR	4.100.5.6640.471.530.00.000		41.96
				BUILDING REPAIRS		
				<b>Check No. 356356</b>		<b>41.96</b>
				<b>VENDOR TOTAL</b>		<b>41.96</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
8038	10/31/23		OCT 2023 BILLINGS	4.100.5.5210.230.124.02.000		4.34
				LIFE INSURANCE		
8038	10/31/23		OCT 2023 BILLINGS	4.100.5.6810.230.510.05.000		2.17
				LIFE INSURANCE		
				<b>Check No. 356773</b>		<b>6.51</b>
				<b>VENDOR TOTAL</b>		<b>6.51</b>
<b>HEATHER CHRISTEN - 13024</b>						
6753	9/1-9/20/23		MILEAGE	4.100.5.5120.381.114.00.000		72.00
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 356468</b>		<b>72.00</b>
				<b>VENDOR TOTAL</b>		<b>72.00</b>
<b>HEATHER WESTON - 9958</b>						
8204	10/2-10/30/23		MILEAGE	4.100.5.5120.381.114.00.000		125.88
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 356846</b>		<b>125.88</b>
				<b>VENDOR TOTAL</b>		<b>125.88</b>
<b>HEIDI BAKER - 6982</b>						
6635	9/22-10/4/23		MILEAGE	4.100.5.6210.396.108.00.000		24.36
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 356315</b>		<b>24.36</b>
6848	10/4-10/12/23		MILEAGE	4.100.5.6210.396.108.00.000		16.38
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 356459</b>		<b>16.38</b>
				<b>VENDOR TOTAL</b>		<b>40.74</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>HELLAS CONSTRUCTION, INC - 22865</b>						
6520	APP#3 2400024	2400024 06/01/2023	HHS SYNTHETIC TURF- FOOTBALL FIELD	4.420.5.6630.520.000.00.000		87,066.38
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 356357</b>		<b>87,066.38</b>
7009	APP#4 2400024	2400024 06/01/2023	HHS SYNTHETIC TURF- FOOTBALL FIELD	4.420.5.6630.520.000.00.000		510,431.98
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 356482</b>		<b>510,431.98</b>
8198	APP#5 2400024	2400024 06/01/2023	HHS SYNTHETIC TURF- FOOTBALL FIELD	4.420.5.6630.520.000.00.000		59,278.72
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 356774</b>		<b>59,278.72</b>
				<b>VENDOR TOTAL</b>		<b>656,777.08</b>
<b>HID GLOBAL CORPORATION - 22818</b>						
6325	13402015755	2401142 09/13/2023	CrossMatch Maintenance	4.100.5.6320.410.118.00.000		1,053.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				<b>Check No. 356358</b>		<b>1,053.00</b>
				<b>VENDOR TOTAL</b>		<b>1,053.00</b>
<b>HIGHLAND HIGH SCHOOL - 1802</b>						
6642	10/01/23		HHS ROOMS FOR STATE GOLF	4.100.5.5310.385.122.00.000		2,991.73
				NON-REIMB ACTIVITY MILEAGE		
				<b>Check No. 356359</b>		<b>2,991.73</b>
7518	10/20/23		HHS REIMB FOR FRIDGE IN SCIENCR ROOM FIRE LOSS	4.490.5.5150.410.210.00.026		692.50
				SCIENCE		
				<b>Check No. 356621</b>		<b>692.50</b>
8200	10/23/23		HHS FIRE REPLACEMENT FOR NHS EMBOSSED SEALS/PINS/T	4.490.5.5150.410.210.00.000		235.99
				SUPPLIES - GENERAL		
				<b>Check No. 356775</b>		<b>235.99</b>
				<b>VENDOR TOTAL</b>		<b>3,920.22</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>						
8287	5075016		8331M REPAIR ON TRUCK #18	4.100.5.6640.428.530.00.000		119.95
				REPAIR PARTS & SUPPLIES		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8288	6110386/1		8331M REPAIRS ON TRUCK #18	4.100.5.6640.428.530.00.000		728.83
8162	6110375/1		28345T FUEL TANK REPLACEMENT BUS #42	4.100.5.6810.325.510.00.000		1,247.15
				REPAIR PARTS & SUPPLIES		
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356776</b>		<b>2,095.93</b>
				<b>VENDOR TOTAL</b>		<b>2,095.93</b>
<b>HOBBY LOBBY STORES INC - 21889</b>						
6487	124821528	2401543 10/04/2023	FIRE LOSS - CHOIR - BRET SCHERER	4.490.5.5150.410.210.00.031		77.23
				MUSIC		
				<b>Check No. 356360</b>		<b>77.23</b>
7680	125008354	2401772 10/18/2023	FIRE LOSS - CHOIR - PAINT	4.490.5.5150.410.210.00.031		54.37
				MUSIC		
				<b>Check No. 356622</b>		<b>54.37</b>
7932	125189148	2401781 10/18/2023	Fireloss Office Holiday Decor	4.490.5.5150.410.210.00.000		155.72
				SUPPLIES - GENERAL		
				<b>Check No. 356777</b>		<b>155.72</b>
				<b>VENDOR TOTAL</b>		<b>287.32</b>
<b>HOLIDAY INN EXPRESS &amp; SUITES NAMPA - 2949</b>						
6491	16557	2401610 10/10/2023	Hotel for Kathy and Amy for Conference	4.100.5.6210.396.108.00.000		139.99
				PROFESSIONAL DEVELOPMENT		
6492	16558	2401610 10/10/2023	Hotel for Kathy and Amy for Conference	4.100.5.6210.396.108.00.000		279.98
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 356361</b>		<b>419.97</b>
				<b>VENDOR TOTAL</b>		<b>419.97</b>
<b>HOLIDAY MOTOR COACH, LLC - 7582</b>						
6465	22878		TRIP 10416 PHS TO TWIN FALLS CITY POOL 10/4	4.100.4.4193.300.000.00.000		1,300.00
				TRANSPORTATION FEES		
6466	22877		TRIP 10525 HHS TO TWIN FALLS CITY POOL 10/4	4.100.4.4193.300.000.00.000		1,300.00
				TRANSPORTATION FEES		
6467	22876		TRIP 10268 OLIVE GARDEN TO LEWISTON 10/4	4.100.4.4193.300.000.00.000		6,225.00
				TRANSPORTATION FEES		

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6468	22875		TRIP# 10146 HHS TO RIGBY HS 10/3	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
6469	22874		TRIP 10180 PHS TO PRESTON HS 10/3	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
6470	22872		TRIP 10133 HHS TO BOISE 10/02	4.100.4.4193.300.000.00.000		1,950.00
				TRANSPORTATION FEES		
6471	22871		TRIP 10590 HHS TO UTAH STATE UNIVERSITY 9/30	4.100.4.4193.300.000.00.000		1,300.00
				TRANSPORTATION FEES		
6619	22742		TRIP 10156 PHS TO SHELLEY HIGH SCHOOL 9/29	4.100.4.4193.300.000.00.000		150.00
				TRANSPORTATION FEES		
6620	22813		TRIP 10127 HHS TO KASOTA PARK	4.100.4.4193.300.000.00.000		50.00
				TRANSPORTATION FEES		
6653	22680		TRIP 10193 CHS TO BURLEY HS 9/29	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
6654	22682		TRIP 10145 HHS TO HILLCREST HS 9/30	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
6655	22683		TRIP 10397 CHS TO WES DEIST AQUATIC 9/30	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
6656	22684		TRIP 10517 CHS TO UTAH STATE	4.100.4.4193.300.000.00.000		2,100.00
				TRANSPORTATION FEES		
6657	22685		TRIP 10088 PHS TO SHELLEY HS 9/30	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
6658	22928		TRIP 9988 CHS TO RIGBY HS 10/5	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
6659	22929		TRIP 9900 CHS TO PRESTON HS 10/6	4.100.4.4193.300.000.00.000		2,000.00
				TRANSPORTATION FEES		
6660	22930		TRIP 10403 PHS TO MADISON HS 10/7	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
6661	22931		TRIP 10516 CHS TO MADISON HS 10/7	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
6662	22932		TRIP 10098 HHS TO MADISON HS 10/7	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		

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6663	22933		TRIP 10116 HHS TO MADISON HS 10/7	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
6664	22679		TRIP 10127 HHS TO KASOTA PARK 9/29	4.100.4.4193.300.000.00.000		1,950.00
				TRANSPORTATION FEES		
6665	22678		TRIP 10140 HHS TO THUNDER RIDGE HS 9/28	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
6666	22677		TRIP 10115 HHS TO THUNDER RIDGE HS 9/28	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
6667	22676		TRIP 10491 CHS TO IFHS 9/28	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
6668	22675		TRIP 9906 CHS TO IFHS 9/28	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
6669	22674		TRIP 10262 HHS TO IF 9/28	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
6670	22673		TRIP 10441 OLIVE GARDEN MEET TO LAVA 9/27	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
				<b>Check No. 356362</b>		<b>35,325.00</b>
7743	23029		TRIP 10011 HHS TO RIGBY HS 10/6/23	4.100.4.4193.300.000.00.000		2,000.00
				TRANSPORTATION FEES		
7744	23030		TRIP 10099 HHS TO THUNDER RIDGE HS 10/10	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
7745	23031		TRIP 10147 HHS TO MADISON HS 10/10/	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
7746	23032		TRIP 10683 HHS TO MADISON HS 10/11	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
7747	23033		TRIP 10684 HHS TO MADISON HS 10/11	4.100.4.4193.300.000.00.000		2,000.00
				TRANSPORTATION FEES		
7748	23034		TRIP 10173 PHS TO PRESTON HS 10/12	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
7749	23035		TRIP 10166 PHS TO PRESTON H/S 10/12	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
7750	23036		TRIP 10401 PHS TO BURLEY, ID 10/14	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7751	23037		TRIP#10101 HHS TO BURLEY HS 10/14	4.100.4.4193.300.000.00.000		1,300.00
				TRANSPORTATION FEES		
7752	23055		TRIP 10148 HHS TO MADISON HS 10/17	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
7753	23056		TRIP 10288 CHS TO BROTHERS' ATHLETIC PARK	4.100.4.4193.300.000.00.000		5,200.00
				TRANSPORTATION FEES		
7754	23057		TRIP 10711 PHS TO BROTHERS' ATHLETIC PARK 10/18/	4.100.4.4193.300.000.00.000		5,200.00
				TRANSPORTATION FEES		
7755	23060		TRIP 10582 CHS TO HARRIMAN STATE PARK 10/23	4.100.4.4193.300.000.00.000		1,450.00
				TRANSPORTATION FEES		
7756	23058		TRIP 10149 HHS TO MADISON HS 10/19	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
7757	23059		TRIP 10553 CHS TO PRESTON HS 10/21	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
7758	23129		TRIP 10553 CHS TO PRESTON HS 10/21	4.100.4.4193.300.000.00.000		-1,000.00
				TRANSPORTATION FEES		
7759	23128		TRIP 10149 HHS TO MADISON HS 10/19	4.100.4.4193.300.000.00.000		-1,000.00
				TRANSPORTATION FEES		
				<b>Check No. 356623</b>		<b>24,150.00</b>
8030	23157		TRIP 10793 PHS TO POST FALLS, ID 10/26	4.100.4.4193.300.000.00.000		625.00
				TRANSPORTATION FEES		
8126	23065		TRIP 10642 CHS TO IDAHO FALLS HS 10/27	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
8138	23064		TRIP 10536 HHS TO WES DEIST AQUATIC CENTER- IDAHO F	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
8139	23063		TRIP 10132 HHS TO WES DEIST AQUATIC CENTER- IDAHO F	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
8140	23062		TRIP 10150 HHS TO COEUR D'ALEN HS 10/26	4.100.4.4193.300.000.00.000		5,700.00
				TRANSPORTATION FEES		
8141	23061		TRIP 10289 CHS TO POST FALLS, ID 10/26	4.100.4.4193.300.000.00.000		5,900.00
				TRANSPORTATION FEES		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8142	23069		TRIP 10396 CHS TO WES DEIST AQUATIC CENTER-IDAHO F	4.100.4.4193.300.000.00.000		1,000.00
8143	23068		TRIP 10417 PHS TO WES DEIST AQUATIC CENTER-IDAHO F	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,000.00
8144	23067		TRIP 10643 CHS TO IDAHO FALLS HS 10/28	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,000.00
8145	23066		TRIP 10514 CHS TO AMERICAN FORK HS 10/28	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	4,600.00
8163	23160		TRIP 10798 PHS TO BOISE 10/23	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,900.00
8164	23159		TRIP 10797 NEW HORIZON TO HAGERMAN STATE NATIONAL	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,700.00
8165	23158		TRIP 10786 HHS TO ROCKY MOUNTAIN HS 10/18	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	5,200.00
8166	23156		TRIP 10150 HHS TO COEUR D'ALENE HS 10/26	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	-5,700.00
8167	23155		TRIP 10132 HHS TO WES DEIST AQUATIC CENTER 10/27	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	-1,000.00
					<b>Check No. 356778</b>	<b>25,925.00</b>
					<b>VENDOR TOTAL</b>	<b>85,400.00</b>
<b>HOME DEPOT 783 - 15779</b>						
6335	6402407	2400908 08/31/2023	BAND EQUIPMENT - FIRE LOSS	4.490.5.5150.410.210.00.031	MUSIC	2,862.46
6855	3172204		WAREHOUSE RETURN HAND CART	4.100.5.6550.410.540.00.000	<b>Check No. 356363</b>	<b>2,862.46</b>
6747	8410912		8529M - DRILL COMBO	4.100.5.6640.471.530.00.000	SUPPLIES	229.00
6748	8410911		8313M - PAINT SUPPLIES	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	393.97
6844	9026783-10/10/23		8636M CHS BACK DOOR	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	52.08

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**VENDOR NAME**

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				BUILDING REPAIRS		
				<b>Check No. 356483</b>		<b>446.05</b>
7566	3010039		28331T TRASH CANS	4.100.5.6810.428.510.00.850		147.88
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 356624</b>		<b>147.88</b>
8024	4411161		8463M PHS/SHOP SUPPLIES TO MAKE SHELVIS AND HOOKS	4.100.5.6640.471.530.00.000		63.81
8077	3021059		8033M PHS REPAIR MULLION	4.100.5.6640.471.530.00.000		1.28
8025	4411157		7793M SHOP UNIVERSAL SNOWBLOWER SHOES	4.100.5.6650.410.530.00.000		164.85
				SUPPLIES GROUNDS		
				<b>Check No. 356779</b>		<b>229.94</b>
				<b>VENDOR TOTAL</b>		<b>3,686.33</b>
<b>IDAHO DIGITAL LEARNING ACADEMY - 16943</b>						
6338	25274-2		IDLA HHS FALL 2023 COHORT	4.100.5.5170.371.122.00.000		75.00
				IDLA TUITION		
				<b>Check No. 356365</b>		<b>75.00</b>
				<b>VENDOR TOTAL</b>		<b>75.00</b>
<b>IDAHO POWER COMPANY - 1922</b>						
6572	0546-9/29/23		NEW HORIZONS	4.100.5.6610.331.250.00.000		1,849.61
6572	0546-9/29/23		ED CENTER	4.100.5.6610.331.100.00.000		4,798.37
6566	9/29/23		HHS X FAIRWAY HDR 519	4.100.5.6610.331.210.00.000		14,624.63
6572	0546-9/29/23		HHS OSL2	4.100.5.6610.331.210.00.000		12.40
6572	0546-9/29/23		HHS OSL3	4.100.5.6610.331.210.00.000		12.40
				ELECTRICITY HHS		

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6572	0546-9/29/23		HHS OSL4	4.100.5.6610.331.210.00.000		12.40
6572	0546-9/29/23		HHS PKGLOT CAMS	4.100.5.6610.331.210.00.000		7.02
6572	0546-9/29/23		HHS TEACHERPRK	4.100.5.6610.331.210.00.000		17.56
6572	0546-9/29/23		HHS X FAIRWAY HDR 519	4.100.5.6610.331.210.00.000		15.82
6572	0546-9/29/23		HHS OSL1	4.100.5.6610.331.210.00.000		12.40
6572	0546-9/29/23		PHS	4.100.5.6610.331.215.00.000		12.40
6572	0546-9/29/23		PHS	4.100.5.6610.331.215.00.000		14.94
6572	0546-9/29/23		PHS PARKING LOT	4.100.5.6610.331.215.00.000		5.21
6572	0546-9/29/23		PHS	4.100.5.6610.331.215.00.000		44.73
6572	0546-9/29/23		AMS	4.100.5.6610.331.220.00.000		2,079.09
6572	0546-9/29/23		AMS CT	4.100.5.6610.331.220.00.000		1,664.74
6572	0546-9/29/23		AMS SHED	4.100.5.6610.331.220.00.000		372.28
6572	0546-9/29/23		AMS	4.100.5.6610.331.220.00.000		197.33
6572	0546-9/29/23		FMS LITES	4.100.5.6610.331.225.00.000		79.84
6572	0546-9/29/23		FMS	4.100.5.6610.331.225.00.000		38.08
6572	0546-9/29/23		FMS	4.100.5.6610.331.225.00.000		6.77

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 202165

### 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
6572	0546-9/29/23		FMS BFLD	4.100.5.6610.331.225.00.000		10.39
6572	0546-9/29/23		FMS SCHL	ELECTRICITY FMS 4.100.5.6610.331.225.00.000		4,998.23
6572	0546-9/29/23		HMS	ELECTRICITY FMS 4.100.5.6610.331.230.00.000		183.89
6572	0546-9/29/23		HMS AIR	ELECTRICITY HMS 4.100.5.6610.331.230.00.000		2,168.21
6572	0546-9/29/23		HMS SCHOL	ELECTRICITY HMS 4.100.5.6610.331.230.00.000		2,810.70
6572	0546-9/29/23		STDMLIGHTS	ELECTRICITY HMS 4.100.5.6610.331.230.00.000		212.43
6572	0546-9/29/23		IMS SCHL	ELECTRICITY HMS 4.100.5.6610.331.235.00.000		5,063.08
6572	0546-9/29/23		IMS	ELECTRICITY IMS 4.100.5.6610.331.235.00.000		52.38
6572	0546-9/29/23		IMS	ELECTRICITY IMS 4.100.5.6610.331.235.00.000		10.85
6572	0546-9/29/23		IMS	ELECTRICITY IMS 4.100.5.6610.331.235.00.000		58.91
6572	0546-9/29/23		CHUBBUCK	ELECTRICITY IMS 4.100.5.6610.331.415.00.000		2,179.27
6572	0546-9/29/23		EDAHOW	ELECTRICITY CHU 4.100.5.6610.331.419.00.000		1,293.76
6572	0546-9/29/23		EDAHOW	ELECTRICITY EDA 4.100.5.6610.331.419.00.000		11.36
6572	0546-9/29/23		ELLIS	ELECTRICITY EDA 4.100.5.6610.331.423.00.000		1,475.34
6572	0546-9/29/23		GATE CITY	ELECTRICITY ELL 4.100.5.6610.331.427.00.000		1,705.77
6572	0546-9/29/23		G.A.T.E.	ELECTRICITY GAT 4.100.5.6610.331.429.00.000		678.21
				ELECTRICITY - THE GATE WAY		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6572	0546-9/29/23		G.A.T.E.	4.100.5.6610.331.429.00.000		12.40
6572	0546-9/29/23		GREENACRES	4.100.5.6610.331.431.00.000		1,319.81
6572	0546-9/29/23		INDIAN HILLS	4.100.5.6610.331.435.00.000		15.91
6572	0546-9/29/23		INDIAN HILLS	4.100.5.6610.331.435.00.000		2,671.43
6572	0546-9/29/23		JEFFERSON	4.100.5.6610.331.439.00.000		1,926.15
6572	0546-9/29/23		LEWIS & CLARK	4.100.5.6610.331.443.00.000		1,920.76
6572	0546-9/29/23		LINCOLN	4.100.5.6610.331.447.00.000		2,159.40
6572	0546-9/29/23		SYRINGA	4.100.5.6610.331.455.00.000		207.21
6572	0546-9/29/23		SYRINGA	4.100.5.6610.331.455.00.000		1,670.20
6572	0546-9/29/23		TENDOY	4.100.5.6610.331.459.00.000		1,301.72
6572	0546-9/29/23		TYHEE	4.100.5.6610.331.463.00.000		2,313.21
6572	0546-9/29/23		TYHEE	4.100.5.6610.331.463.00.000		14.80
6572	0546-9/29/23		WASHINGTON	4.100.5.6610.331.467.00.000		1,339.64
6572	0546-9/29/23		WILCOX	4.100.5.6610.331.475.00.000		2,908.30
6572	0546-9/29/23		T.S.C	4.100.5.6610.331.520.00.000		386.42
				ELECTRICITY - TECH CENTER		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6572	0546-9/29/23		TSC	4.100.5.6610.331.520.00.000		295.30
6572	0546-9/29/23		SCHOOL SHOP	ELECTRICITY - TECH CENTER 4.100.5.6610.331.530.00.000		137.69
6572	0546-9/29/23		SCHOOL SHOP	ELECTRICITY SHP 4.100.5.6610.331.530.00.000		17.79
6572	0546-9/29/23		SCHOOL SHOP	ELECTRICITY SHP 4.100.5.6610.331.530.00.000		17.79
6572	0546-9/29/23		SCHOOL SHOP	ELECTRICITY SHP 4.100.5.6610.331.530.00.000		17.79
6572	0546-9/29/23		SCHOOL SHOP	ELECTRICITY SHP 4.100.5.6610.331.530.00.000		441.59
6572	0546-9/29/23		SCHOOL SHOP	ELECTRICITY SHP 4.100.5.6610.331.530.00.000		17.79
6572	0546-9/29/23		SCHOOL SHOP	ELECTRICITY SHP 4.100.5.6610.331.530.00.000		17.79
6572	0546-9/29/23		PV-TEC	ELECTRICITY SHP 4.100.5.6610.331.255.00.000		3,772.76
6572	0546-9/29/23			ELECTRICITY PVT		
				<b>Check No. 356366</b>		<b>73,694.45</b>
6859	0439-10/12/23		HHS FB FIELD	4.100.5.6610.331.210.00.000		618.33
				ELECTRICITY HHS		
				<b>Check No. 356485</b>		<b>618.33</b>
<b>VENDOR TOTAL</b>						<b>74,312.78</b>
<b>IDAHO ROCK &amp; SAND - 22901</b>						
6612	26227		8602M SAND	4.100.5.6650.410.530.00.000		100.49
6613	26249		8602M SAND	SUPPLIES GROUNDS 4.100.5.6650.410.530.00.000		90.74
6614	26309		8602M SAND	SUPPLIES GROUNDS 4.100.5.6650.410.530.00.000		84.24
6615	26278		8602M SAND	SUPPLIES GROUNDS 4.100.5.6650.410.530.00.000		110.63
				SUPPLIES GROUNDS		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
6616	26342		8602M SAND	4.100.5.6650.410.530.00.000		91.26
				SUPPLIES GROUNDS		
				<b>Check No. 356367</b>		<b>477.36</b>
				<b>VENDOR TOTAL</b>		<b>477.36</b>
<b>IDAHO STATE JOURNAL - 1935</b>						
7738	08233385		DIGITAL AD ISWN 405678	4.100.5.6320.313.121.00.000		300.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 356626</b>		<b>300.00</b>
				<b>VENDOR TOTAL</b>		<b>300.00</b>
<b>IDAHO STATE UNIVERSITY - 1885</b>						
8191	11604	2401843	Art Supplies	4.100.5.5150.410.225.00.003		144.00
		10/23/2023		SUPPLIES FMS ART	FRAR	
				<b>Check No. 356781</b>		<b>144.00</b>
				<b>VENDOR TOTAL</b>		<b>144.00</b>
<b>IDAHO STATE UNIVERSITY - 3065</b>						
7721	260470	2401044	CTE - PVTEC CNA CPR training -AO	4.243.5.5190.410.151.00.000		1,040.00
		09/07/2023		SUPPLIES PROF-TECH	SCHOOL	
				<b>Check No. 356627</b>		<b>1,040.00</b>
				<b>VENDOR TOTAL</b>		<b>1,040.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
7099	10/16/23		ARCHES	4.100.5.6610.332.155.00.000		27.60
				GAS HEAT ARCHES		
7099	10/16/23		NEW HORIZONS	4.100.5.6610.332.250.00.000		114.32
				GAS NEW HORIZONS		
7099	10/16/23		GATE CITY	4.100.5.6610.332.427.00.000		15.45
				GAS HEAT GAT		
7099	10/16/23		ELLIS	4.100.5.6610.332.423.00.000		24.47
				GAS HEAT ELL		
7099	10/16/23		TECH SERV CENTER	4.100.5.6610.332.520.00.000		26.92
				GAS UTILITIES-TECH		
7099	10/16/23		ED CENTER	4.100.5.6610.332.100.00.000		130.53
				GAS HEAT ED CENTER		



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7099	10/16/23		HHS	4.100.5.6610.332.210.00.000 GAS HEAT HHS		15.45
7099	10/16/23		HHS	4.100.5.6610.332.210.00.000 GAS HEAT HHS		16.35
7099	10/16/23		HHS	4.100.5.6610.332.210.00.000 GAS HEAT HHS		288.89
7099	10/16/23		PHS	4.100.5.6610.332.215.00.000 GAS HEAT PHS		31.89
7099	10/16/23		PHS	4.100.5.6610.332.215.00.000 GAS HEAT PHS		183.77
7099	10/16/23		PHS	4.100.5.6610.332.215.00.000 GAS HEAT PHS		292.91
7099	10/16/23		AMS	4.100.5.6610.332.220.00.000 GAS HEAT AMS		28.50
7099	10/16/23		AMS	4.100.5.6610.332.220.00.000 GAS HEAT AMS		55.31
7099	10/16/23		AMS	4.100.5.6610.332.220.00.000 GAS HEAT AMS		73.34
7099	10/16/23		FMS	4.100.5.6610.332.225.00.000 GAS HEAT FMS		257.35
7099	10/16/23		FMS	4.100.5.6610.332.225.00.000 GAS HEAT FMS		15.45
7099	10/16/23		HMS	4.100.5.6610.332.230.00.000 GAS HEAT HMS		183.96
7099	10/16/23		HMS	4.100.5.6610.332.230.00.000 GAS HEAT HMS		34.13
7099	10/16/23		IMS	4.100.5.6610.332.235.00.000 GAS HEAT IMS		33.45
7099	10/16/23		IMS	4.100.5.6610.332.235.00.000 GAS HEAT IMS		200.65
7099	10/16/23		IMS	4.100.5.6610.332.235.00.000 GAS HEAT IMS		101.26

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7099	10/16/23		CHUBBUCK	4.100.5.6610.332.415.00.000		43.37
				GAS HEAT CHU		
7099	10/16/23		EDAHOW	4.100.5.6610.332.419.00.000		53.52
				GAS HEAT EDA		
7099	10/16/23		G.A.T.E.	4.100.5.6610.332.429.00.000		51.03
				GAS - THE GATE WAY		
7099	10/16/23		GREENACRESS	4.100.5.6610.332.431.00.000		216.16
				GAS HEAT GRE		
7099	10/16/23		INDIAN HILLS	4.100.5.6610.332.435.00.000		58.92
				GAS HEAT IND		
7099	10/16/23		JEFFERSON	4.100.5.6610.332.439.00.000		15.45
				GAS HEAT JEF		
7099	10/16/23		LEWIS & CLARK	4.100.5.6610.332.443.00.000		194.05
				GAS HEAD LEW		
7099	10/16/23		LINCOLN	4.100.5.6610.332.447.00.000		41.57
				GAS HEAT LIN		
7099	10/16/23		SYRINGA	4.100.5.6610.332.455.00.000		27.60
				GAS HEAT SYR		
7099	10/16/23		TENDROY	4.100.5.6610.332.459.00.000		62.52
				GAS HEAT TEN		
7099	10/16/23		TYHEE	4.100.5.6610.332.463.00.000		72.29
				GAS HEAT TYHEE		
7099	10/16/23		WASHINGTON	4.100.5.6610.332.467.00.000		312.79
				GAS HEAT WAS		
7099	10/16/23		WILCOX	4.100.5.6610.332.475.00.000		21.98
				GAS HEAT WIL		
7099	10/16/23		SHOP	4.100.5.6610.332.530.00.000		149.23
				GAS HEAT SHP		
7099	10/16/23		SHOP	4.100.5.6610.332.530.00.000		30.10
				GAS HEAT SHP		
7099	10/16/23		PV-TECH	4.100.5.6610.332.255.00.000		458.56
				GAS HEAT PVT		
				<b>Check No. 356628</b>		<b>3,961.09</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8294	10/27/23		CHS	4.100.5.6610.332.205.00.000		968.25
				GAS HEAT CHS		
				<b>Check No. 356782</b>		<b>968.25</b>
				<b>VENDOR TOTAL</b>		<b>4,929.34</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>						
6371	3805847		7621M TYHEE -TAIL	4.100.5.6640.471.530.00.000		167.54
				BUILDING REPAIRS		
				<b>Check No. 356368</b>		<b>167.54</b>
8172	3823746		8953M TYHEE/WILCOX KEYS BLANKS	4.100.5.6640.471.530.00.000		1,690.05
				BUILDING REPAIRS		
				<b>Check No. 356783</b>		<b>1,690.05</b>
				<b>VENDOR TOTAL</b>		<b>1,857.59</b>
<b>INTERMOUNTAIN MEDICAL CLINIC - 21241</b>						
7559	73783.1	9/19 & 10/15	PHYSICALS AND DRUG TESTS 9/19 & 8/15/23	4.100.5.6810.295.510.00.000		228.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 356629</b>		<b>228.00</b>
				<b>VENDOR TOTAL</b>		<b>228.00</b>
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>						
8015	2310-091453		8465M PHS COUNTER & SHELVES INSTALLED-MELANINE &	4.100.5.6640.471.530.00.000		259.22
				BUILDING REPAIRS		
8286	2310-068503		8456M AMS SHELVES BUILT BIRCHWOOD/WHITE COMPLIANT	4.420.5.6630.540.105.00.000		402.26
				REMODELING		
				<b>Check No. 356784</b>		<b>661.48</b>
				<b>VENDOR TOTAL</b>		<b>661.48</b>
<b>IPRINT TECHNOLOGIES - 23186</b>						
7710	1066661	2401151	Ink for art department	4.100.5.5150.410.205.00.003		374.00
		09/14/2023		SUPPLIES CHS ART		
7830	1064824	2401020	Ink for English	4.100.5.5150.410.205.00.015		88.00
		09/07/2023		SUPPLIES CHS ENGLISH		
7711	1066234	2401101	Ink for math	4.100.5.5150.410.205.00.019		294.00
		09/11/2023		SUPPLIES CHS MATH		

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		PO DATE		NAME		
7709	1067297	2401177	Ink for Custodian	4.100.5.6610.418.205.00.000		69.00
		09/15/2023		CUSTODIAL SUPPLIES CHS	CYCUST	
				<b>Check No. 356630</b>		<b>825.00</b>
				<b>VENDOR TOTAL</b>		<b>825.00</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>						
6404	365647840	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		57.10
		08/22/2023		MUSIC		
6406	365634614	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		2.95
		08/22/2023		MUSIC		
6407	365596586	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		109.50
		08/22/2023		MUSIC		
6408	365608076	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		87.85
		08/22/2023		MUSIC		
6409	365612425	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		11.00
		08/22/2023		MUSIC		
6410	365589373	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		170.05
		08/22/2023		MUSIC		
6411	365602324	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		238.50
		08/22/2023		MUSIC		
6412	365564158	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		168.75
		08/22/2023		MUSIC		
6413	365564336	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		38.50
		08/22/2023		MUSIC		
6414	365581664	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		101.25
		08/22/2023		MUSIC		
6415	365537912	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		8,282.89
		08/22/2023		MUSIC		
6416	365653346	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		98.40
		08/22/2023		MUSIC		
6421	365665598	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		380.75
		08/22/2023		MUSIC		
6422	365664491	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		44.55
		08/22/2023		MUSIC		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
6423	365655351	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		243.75
		08/22/2023		MUSIC		
6420	365624545	2401144	Sheet Music	4.100.5.5150.410.215.00.009		16.50
		09/13/2023		SUPPLIES PHS CHORAL	POCHOR	
6419	365647154	2400842	Strings JW Pepper Order	4.100.5.5150.410.225.00.028		48.00
		08/29/2023		SUPPLIES FMS STRINGS	FRST	
6418	365645230	2401292	Choir supplies	4.100.5.5150.410.230.00.009		130.00
		09/21/2023		SUPPLIES HMS CHORAL	HACHOR	
6440	365623860	2401226	Choir Music	4.100.5.5150.410.235.00.009		60.75
		09/19/2023		SUPPLIES IMS CHORAL		
6439	365637274	2401274	Band TExt Books	4.100.5.5150.440.108.00.000		526.99
		09/20/2023		TEXTBOOKS SECONDARY		
6493	365691205	2401274	Band TExt Books	4.100.5.5150.440.108.00.000		45.00
		09/20/2023		TEXTBOOKS SECONDARY		
6494	365652510	2401274	Band TExt Books	4.100.5.5150.440.108.00.000		500.00
		09/20/2023		TEXTBOOKS SECONDARY		
6437	365590881	2400326	Choir	4.100.5.5150.440.215.00.000		2.30
		07/31/2023		TEXTBOOKS PHS	POTEXT	
6438	365560722	2400326	Choir	4.100.5.5150.440.215.00.000		75.00
		07/31/2023		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 356369</b>		<b>11,440.33</b>
6711	365705726	2401582	JW Pepper Choir Music	4.100.5.5150.440.108.00.000		220.39
		10/09/2023		TEXTBOOKS SECONDARY		
				<b>Check No. 356486</b>		<b>220.39</b>
7082	365693523	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		24.80
		08/22/2023		MUSIC		
7083	365719686	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		148.50
		08/22/2023		MUSIC		
7826	365746450	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		121.50
		08/22/2023		MUSIC		
7817	365728849	2401659	SHEET MUSIC - FIRE LOSS - CHOIR	4.490.5.5150.410.210.00.031		539.49
		10/12/2023		MUSIC		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7818	365738492	2401659	SHEET MUSIC - FIRE LOSS - CHOIR	4.490.5.5150.410.210.00.031		111.65
		10/12/2023		MUSIC		
7815	365730939	2401315	Choral Folders and Music Stand	4.100.5.5150.410.122.00.031		137.99
		09/22/2023		SUPPLIES SEC MUSIC		
7092	365714531	2401018	Choir Music	4.100.5.5150.410.205.00.009		103.25
		09/06/2023		SUPPLIES CHS CHORAL		
7816	365737593	2401292	Choir supplies	4.100.5.5150.410.230.00.009		13.75
		09/21/2023		SUPPLIES HMS CHORAL	HACHOR	
7814	365734207	2401665	Choir music	4.100.5.5150.410.230.00.009		134.24
		10/12/2023		SUPPLIES HMS CHORAL	HACHOR	
7827	365745822	2401725	Orchestra Music	4.100.5.5150.410.235.00.028		35.99
		10/17/2023		SUPPLIES IMS STRINGS		
7091	365713223	2401582	JW Pepper Choir Music	4.100.5.5150.440.108.00.000		64.00
		10/09/2023		TEXTBOOKS SECONDARY		
				<b>Check No. 356631</b>		<b>1,435.16</b>
7824	365749026	2401713	SHEET MUSIC - FIRE LOSS - SCHERER	4.490.5.5150.410.210.00.031		5,221.30
		10/16/2023		MUSIC		
				<b>Check No. 356632</b>		<b>5,221.30</b>
8183	365760864	2401713	SHEET MUSIC - FIRE LOSS - SCHERER	4.490.5.5150.410.210.00.031		4,090.24
		10/16/2023		MUSIC		
7950	365734376	2401727	Choir Materials	4.100.5.5150.410.235.00.009		101.50
		10/17/2023		SUPPLIES IMS CHORAL		
				<b>Check No. 356785</b>		<b>4,191.74</b>
				<b>VENDOR TOTAL</b>		<b>22,508.92</b>
<b>JACK GARRETT - 10237</b>						
	6854	7/26-10/12/23	MILEAGE	4.490.5.5150.133.210.00.000		697.80
				STIPENDS & EXTRA DAYS - REGULA		
				<b>Check No. 356480</b>		<b>697.80</b>
				<b>VENDOR TOTAL</b>		<b>697.80</b>
<b>JACKSON GROUP PETERBILT - 22363</b>						
	6350	35080PC	28309T ORANGE NITRILE GLOVES	4.100.5.6810.428.510.00.850		51.42
				REPAIRS PARTS & SUPPLIES - 85%		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6351	35164PC		28309T BRAKE PAD	4.100.5.6810.428.510.00.850		466.98
				REPAIRS PARTS & SUPPLIES - 85%		
6529	35394PC		28319T BATTERY/CORE RETURN	4.100.5.6810.428.510.00.850		301.80
				REPAIRS PARTS & SUPPLIES - 85%		
7549	35680PC		28335T BRAKEPADS	4.100.5.6810.428.510.00.850		156.28
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 356370</b>		<b>820.20</b>
				<b>Check No. 356633</b>		<b>156.28</b>
				<b>VENDOR TOTAL</b>		<b>976.48</b>
<b>JAMIE LUND - 13614</b>						
6463	8/16-9/28/23		MILEAGE	4.100.5.5120.381.114.00.000		40.74
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 356381</b>		<b>40.74</b>
				<b>VENDOR TOTAL</b>		<b>40.74</b>
<b>JANELLA JONES - 13607</b>						
8053	9/7-10/18/23		MILEAGE	4.100.5.5120.381.114.00.000		5.16
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 356787</b>		<b>5.16</b>
				<b>VENDOR TOTAL</b>		<b>5.16</b>
<b>JANELLE ARVAS - 1405</b>						
6847	9/25-10/11/23		MILEAGE	4.100.5.6210.396.108.00.000		20.16
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 356455</b>		<b>20.16</b>
				<b>VENDOR TOTAL</b>		<b>20.16</b>
<b>JANELLE HARRIS - 4783</b>						
8321	9/13-9/15/23		TRAVEL EXPENSE SPECIAL EDUCATION CONNFERENCE	4.257.5.6210.396.000.00.000		435.85

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					PROFESSIONAL DEVELOPMENT		
					Check No. 356772		435.85
					VENDOR TOTAL		435.85
<b>JENNIFER BROBERG - 10115</b>							
	6846	8/30/23-9/27/23		MILEAGE	4.100.5.5240.381.108.00.000		74.76
					TRAVEL IN DIST G/T		
					Check No. 356463		74.76
					VENDOR TOTAL		74.76
<b>JENNIFER NEWSOM - 9530</b>							
	8050	10/1-10/3/23		TRAVEL EXPENSE WAYPOINT CONFERENCE	4.100.5.6110.410.122.00.008		300.80
					SUPPLIES - COLLEGE AND CAREER COUNSELORS		
					Check No. 356798		300.80
					VENDOR TOTAL		300.80
<b>JENSEN, HAYES, SHROPSHIRE, ARCHITECTS, PA - 14049</b>							
	6567	2306-4		ARCHITECTS PV-TEC BUILDING	4.420.5.6630.520.000.00.000		28,665.00
					SITE IMPROVEMENT EXPENSES		
					Check No. 356371		28,665.00
					VENDOR TOTAL		28,665.00
<b>JESSE SMITH - 12300</b>							
	6766	10/11/23		REIMB - COSTCO CHICKEN	4.243.5.5190.410.205.00.099		39.92
					CHS SUPPLIES IOT		
					Check No. 356516		39.92
					VENDOR TOTAL		39.92
<b>JOHN GROVES MUSIC PRODUCTIONS - 23216</b>							
	6424	4124	2401556	Repairs to instruments	4.100.5.5150.410.230.00.006		134.10
			10/05/2023		SUPPLIES HMS BAND	HABAND	
					Check No. 356372		134.10
					VENDOR TOTAL		134.10



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>JONNIE KUHLMAN - 7331</b>						
	6628	9/7-9/29/23		MILEAGE	4.274.5.5120.381.000.00.000	29.40
					TRAVEL IN DIST	
					<b>Check No. 356375</b>	<b>29.40</b>
					<b>VENDOR TOTAL</b>	<b>29.40</b>
<b>JORDAN SMITH - 12856</b>						
	7032	10/13/23		REIMB-IBEA REGISTRATION	4.243.5.5190.382.205.00.099	249.00
					CHS TRAVEL IOT	
					<b>Check No. 356684</b>	<b>249.00</b>
					<b>VENDOR TOTAL</b>	<b>249.00</b>
<b>JOSTENS, INC. - 1716</b>						
	6317	31899681	2400845	Diploma	4.100.5.5150.321.122.00.000	14.77
			08/29/2023		SECONDARY GRAD./DIPLOMAS	
					<b>Check No. 356373</b>	<b>14.77</b>
					<b>VENDOR TOTAL</b>	<b>14.77</b>
<b>JOYCE PEARSON - 7569</b>						
	7775	10/17-10/20/23		TRAVEL EXPENSE WIDA NATIONAL CONVENTION	4.270.5.6210.396.000.00.000	371.76
					INSERVICE TRAINING - PROF/DEV	
					<b>Check No. 356658</b>	<b>371.76</b>
					<b>VENDOR TOTAL</b>	<b>371.76</b>
<b>KAPLAN EARLY LEARNING CO - 1735</b>						
	7016	0006662827	2400280	Books, e-Deca License Fee, Conscious Discipline	4.274.5.5120.410.000.00.000	506.80
			07/25/2023		SUPPLIES	
					<b>Check No. 356487</b>	<b>506.80</b>
					<b>VENDOR TOTAL</b>	<b>506.80</b>
<b>KARA YOST - 8582</b>						
	6257	9/1-9/29/23		MILEAGE	4.100.5.5150.381.122.00.000	91.08
					TRAVEL IN DIST SEC	
					<b>Check No. 356446</b>	<b>91.08</b>
					<b>VENDOR TOTAL</b>	<b>91.08</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>KATHRYN J BUCKALEW - 22880</b>						
7765	10/10-10/13/23		NURSING SER 10/10-10/13/23	4.100.5.6160.310.124.00.000		281.25
				PURCHASED SERVICES		
				<b>Check No. 356635</b>		<b>281.25</b>
				<b>VENDOR TOTAL</b>		<b>281.25</b>
<b>KAYLEEN KEEFER - 11453</b>						
8082	10/20/23		REIMB FOR CAMPING FLEX CLASS	4.100.5.5150.440.108.00.000		39.47
				TEXTBOOKS SECONDARY		
				<b>Check No. 356788</b>		<b>39.47</b>
				<b>VENDOR TOTAL</b>		<b>39.47</b>
<b>KELLY DIAL - 1542</b>						
7848	10/25/23		REIMB FOR MEETING REFRESHMENTS	4.100.5.6810.382.510.00.000		62.84
				TRAVEL OUT DIST TRANS		
				<b>Check No. 356755</b>		<b>62.84</b>
				<b>VENDOR TOTAL</b>		<b>62.84</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>						
6547	002P14398		28321T DIP STICK	4.100.5.6810.428.510.00.850		131.62
				REPAIRS PARTS & SUPPLIES - 85%		
6548	002P14740		28321T FILTER-FUEL	4.100.5.6810.428.510.00.850		475.44
				REPAIRS PARTS & SUPPLIES - 85%		
6549	002P14739		28321T PREMIUM DRIVE SEAL	4.100.5.6810.428.510.00.850		62.78
				REPAIRS PARTS & SUPPLIES - 85%		
6550	002P14552		28321T DIPSTCK	4.100.5.6810.428.510.00.850		122.64
				REPAIRS PARTS & SUPPLIES - 85%		
6551	002P14697		28321T DIPSTICK	4.100.5.6810.428.510.00.850		-131.62
				REPAIRS PARTS & SUPPLIES - 85%		
7550	002P14983		28334T EGR COOLER	4.100.5.6810.428.510.00.850		884.72
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 356374</b>		<b>660.86</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7557	002P14913		28327T WHEEL SEAL	4.100.5.6810.428.510.00.850		62.78
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 356636</b>		<b>947.50</b>
8155	002P15309		28348T UPPER GASKET SET	4.100.5.6810.428.510.00.850		537.63
				REPAIRS PARTS & SUPPLIES - 85%		
8156	002P15391		28348T FILTER-OIL	4.100.5.6810.428.510.00.850		99.84
				REPAIRS PARTS & SUPPLIES - 85%		
8157	002P15237		28348T EGR COOLER KIT/TUBE, FUEL DRAIN/WASHERS/CON	4.100.5.6810.428.510.00.850		1,826.13
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 356789</b>		<b>2,463.60</b>
				<b>VENDOR TOTAL</b>		<b>4,071.96</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
6564	47-00191919		7718M TRUCK 92 CHANNEL MOUNT/TRAILER BALL/LOCK/ALA	4.100.5.6650.410.530.00.000		308.62
				SUPPLIES GROUNDS		
				<b>Check No. 356392</b>		<b>308.62</b>
				<b>VENDOR TOTAL</b>		<b>308.62</b>
<b>KIMBERLY BEASON-SCHMIDT - 11024</b>						
7845	10/25/23		REIMB FOR SUPPLIES PURCHASED	4.100.5.5120.410.114.00.000		200.00
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 356728</b>		<b>200.00</b>
				<b>VENDOR TOTAL</b>		<b>200.00</b>
<b>KIMBERLY HAWKINS - 9717</b>						
7772	10/24/23		REIMB FOR AFTER SCHOOL SUPPLIES	4.250.5.6210.410.845.00.209		116.84
				SUPPLIES - GENERAL CCLC #12		
				<b>Check No. 356620</b>		<b>116.84</b>
				<b>VENDOR TOTAL</b>		<b>116.84</b>
<b>KIND COMMUNITY - 21649</b>						
7787	1060		KIND COMMUNITY COLORING BOOK PAGE	4.100.5.6320.313.121.00.000		798.00

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		PO DATE		NAME		
				PUBLISHING & ADVERTISING		
				Check No. 356637		798.00
				<b>VENDOR TOTAL</b>		<b>798.00</b>
<b>KIWANIS CLUB OF POCATELLO, INC. - 16208</b>						
6984	2266		ANNUAL DUES KIWANIS CLUB	4.100.5.6510.410.105.00.000		540.00
				SUPPLIES BUSINESS	BSSUPP	
				Check No. 356488		540.00
				<b>VENDOR TOTAL</b>		<b>540.00</b>
<b>KRYSTEL LOCKYER - 9887</b>						
7997	10/27/23		REIMB FOR COLLEGE CREDIT	4.271.5.5120.396.108.00.000		99.00
				TEACHER QUALITY PROF DEV		
				Check No. 356791		99.00
				<b>VENDOR TOTAL</b>		<b>99.00</b>
<b>LA QUINTA INN &amp; SUITES BY WYNDHAM MOSCOW PULLMAN - 23231</b>						
7577	24	2400147	State Golf Hotel Rooms	4.100.5.5310.385.122.00.000		360.00
		07/06/2023		NON-REIMB ACTIVITY MILEAGE		
7578	25	2400147	State Golf Hotel Rooms	4.100.5.5310.385.122.00.000		360.00
		07/06/2023		NON-REIMB ACTIVITY MILEAGE		
7579	26	2400147	State Golf Hotel Rooms	4.100.5.5310.385.122.00.000		360.00
		07/06/2023		NON-REIMB ACTIVITY MILEAGE		
7580	27	2400147	State Golf Hotel Rooms	4.100.5.5310.385.122.00.000		360.00
		07/06/2023		NON-REIMB ACTIVITY MILEAGE		
7581	28	2400147	State Golf Hotel Rooms	4.100.5.5310.385.122.00.000		360.00
		07/06/2023		NON-REIMB ACTIVITY MILEAGE		
7582	29	2400147	State Golf Hotel Rooms	4.100.5.5310.385.122.00.000		360.00
		07/06/2023		NON-REIMB ACTIVITY MILEAGE		

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		PO DATE		NAME		
7583	30	2400147	State Golf Hotel Rooms	4.100.5.5310.385.122.00.000		360.00
		07/06/2023		NON-REIMB ACTIVITY MILEAGE		
7584	31	2400147	State Golf Hotel Rooms	4.100.5.5310.385.122.00.000		360.00
		07/06/2023		NON-REIMB ACTIVITY MILEAGE		
7585	32	2400147	State Golf Hotel Rooms	4.100.5.5310.385.122.00.000		360.00
		07/06/2023		NON-REIMB ACTIVITY MILEAGE		
					<b>Check No. 356638</b>	<b>3,240.00</b>
					<b>VENDOR TOTAL</b>	<b>3,240.00</b>
<b>LASER XPRESS - 10922</b>						
6735	207221	2401574	ink cartridge	4.100.5.5120.410.455.00.000		75.00
		10/06/2023		SUPPLIES SYR	SYSUPP	
6740	207237	2401621	Ink	4.251.5.6210.396.000.00.000		1,144.96
		10/11/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
					<b>Check No. 356489</b>	<b>1,219.96</b>
8001	207431		SERVICE CALL ON PRINTER AT HMS	4.251.5.5120.410.000.00.000		184.00
				SUPPLIES	C1ECS	
					<b>Check No. 356790</b>	<b>184.00</b>
					<b>VENDOR TOTAL</b>	<b>1,403.96</b>
<b>LAWSON PRODUCTS, INC - 1984</b>						
6353	9310946586		8091M SHOP SHOP SUPPLIES WIRE ROLLS	4.100.5.6650.410.530.00.000		69.12
				SUPPLIES GROUNDS		
					<b>Check No. 356376</b>	<b>69.12</b>
6966	9310989503		8561M SUPPLIES SHOP/GROUNDS	4.100.5.6640.471.530.00.000		96.19
				BUILDING REPAIRS		
6967	9310989504		8561M SHOP/GROUNDS SUPPLIES	4.100.5.6650.410.530.00.000		418.18
				SUPPLIES GROUNDS		
					<b>Check No. 356490</b>	<b>514.37</b>
					<b>VENDOR TOTAL</b>	<b>583.49</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>LEWIS &amp; CLARK ELEMENTARY - 12527</b>						
6742	10/12/23		REIMB-TABLES	4.420.5.5120.550.443.00.000		355.09
				EQUIPMENT LEW	LEEQUI	
				<b>Check No. 356491</b>		<b>355.09</b>
				<b>VENDOR TOTAL</b>		<b>355.09</b>
<b>LIBRARY STORE INC - 2007</b>						
6336	653714	2401289	Bar Codes	4.274.5.5120.410.000.00.000		82.60
		09/21/2023		SUPPLIES		
				<b>Check No. 356377</b>		<b>82.60</b>
				<b>VENDOR TOTAL</b>		<b>82.60</b>
<b>LINDE GAS &amp; EQUIPMENT INC. - 16916</b>						
6552	38697662		28316T ACETYLENE	4.100.5.6810.428.510.00.850		145.53
				REPAIRS PARTS & SUPPLIES - 85%		
7089	38216551	2401522	CTE PVTEC - Welding supplies	4.243.5.5190.410.205.00.099		311.07
		10/04/2023		CHS SUPPLIES IOT		
7687	38921493	2401522	CTE PVTEC - Welding supplies	4.243.5.5190.410.205.00.099		499.11
		10/04/2023		CHS SUPPLIES IOT		
				<b>Check No. 356640</b>		<b>810.18</b>
				<b>VENDOR TOTAL</b>		<b>955.71</b>
<b>LISA DELONAS - 1409</b>						
6645	10/11/23		REIMB FOR SUPPLIES PAPER & CHAIRS	4.100.5.5150.410.215.00.000		799.80
				SUPPLIES PHS INSTR OTHER	POSUPP	
6645	10/11/23		REIMB FOR SUPPLIES PAPER & CHAIRS	4.100.5.5150.410.215.00.015		559.72
				SUPPLIES PHS ENGLISH	POENGL	
				<b>Check No. 356339</b>		<b>1,359.52</b>
				<b>VENDOR TOTAL</b>		<b>1,359.52</b>
<b>LISA MECHAM - 8970</b>						
6849	8/21-10/10/23		MILEAGE	4.100.5.5150.381.122.00.000		154.74
				TRAVEL IN DIST SEC		
				<b>Check No. 356493</b>		<b>154.74</b>
				<b>VENDOR TOTAL</b>		<b>154.74</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>LITTLE FELLER PAINTING LLC - 23234</b>						
7822	290		8571M HHS PAINTING LINE STRIPE & STENCIL	4.100.5.6640.471.530.00.000		1,450.00
				BUILDING REPAIRS		
				<b>Check No. 356641</b>		<b>1,450.00</b>
				<b>VENDOR TOTAL</b>		<b>1,450.00</b>
<b>LOGAN CHANDLER - 13109</b>						
8322	8/22-10/30/23		MILEAGE	4.100.5.6610.381.530.00.000		235.20
				IN DISTRICT TRAVEL		
				<b>Check No. 356745</b>		<b>235.20</b>
				<b>VENDOR TOTAL</b>		<b>235.20</b>
<b>LORI DENNIS - 1667</b>						
8091	10/20-10/21/23		TRAVEL EXPENSE DYSLEXIA SUMMIT-BOISE	4.251.5.6210.396.000.00.000		51.70
				INSERVICE TRAINING - C1INS PROF/DEV		
				<b>Check No. 356754</b>		<b>51.70</b>
				<b>VENDOR TOTAL</b>		<b>51.70</b>
<b>LOWES - 17670</b>						
6436	976033-10/4/23	2401487	FIRE LOSS - CHOIR	4.490.5.5150.410.210.00.031		307.38
		10/02/2023		MUSIC		
6488	982722-10/9/23	2401553	FIRE LOSS - CHOIR SUPPLIES - SCHERER	4.490.5.5150.410.210.00.031		785.05
		10/05/2023		MUSIC		
6392	902726-10/3/23		7910M MOUSE TRAPS	4.100.5.6610.418.530.00.000		53.12
6456	902932-10/4/23		7911M MOUSE TRAPS	4.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	92.96
6458	902725-10/3/23		7387M CUSTODIAL TRAPS/TRAP REFILLS	4.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	51.22
6539	901768-10/6/23		7913M INDIAN HILLS CORNER BRACE	4.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	26.10
6617	983206-10/9/23		8147M CUSTODIAL LED BULBS	4.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	23.73
6359	902745-9/28/23		8142M CUSTODIAL LONG HANDLE/ DUST PAN/BROOM/ANT B	4.100.5.6610.481.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	401.69
				EQUIPMENT REPAIR		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6356	901156-9/28/23		8362M HMS FIRE/GREAT STUFF/GORILLA T&W	4.100.5.6640.471.530.00.000		49.66
				BUILDING REPAIRS		
6357	902272-9/26/23		8361M HMS WRETILING ROOM NAILS/SCREWS/2 X 4'S	4.100.5.6640.471.530.00.000		729.83
				BUILDING REPAIRS		
6360	902499-9/27/23		8095M STEEL MAILBOX	4.100.5.6640.471.530.00.000		47.49
				BUILDING REPAIRS		
6393	902916-9/29/23		7622M TOOLS SUPPLIES	4.100.5.6640.471.530.00.000		42.72
				BUILDING REPAIRS		
6394	983399-9/18/23		8154M ARCHES POWER CORD FOR APPLIANCE	4.100.5.6640.471.530.00.000		25.63
				BUILDING REPAIRS		
6454	976916-10/5/23		8266M PHS/PVT/NHC/ARCHES GORILLA GLUE, BRASS CUP H	4.100.5.6640.471.530.00.000		18.00
				BUILDING REPAIRS		
6537	902758-10/4/23		8364M ELLIS CONCRETE SCREWS/MASON BIT	4.100.5.6640.471.530.00.000		49.35
				BUILDING REPAIRS		
6358	902750-9/28/23		8143M CUSTODIAL FIBERGLASS MORTAR HOE	4.100.5.6640.481.530.00.000		33.24
				EQUIPMENT REPAIR		
6361	902733-9/28/23		7791M SHOP SUPPLY BOLTS	4.100.5.6650.410.530.00.000		14.18
				SUPPLIES GROUNDS		
6362	902910-9/29/23		7719M SHOP MAP GAS/BOARDS/TOOLS-TORCH	4.100.5.6650.410.530.00.000		75.88
				SUPPLIES GROUNDS		
6382	902463-9/27/23		8454M WHITEWOOD BOARD	4.420.5.6630.520.000.00.000		23.94
				SITE IMPROVEMENT EXPENSES		
6455	901462-10/03/23		8022M HMS CONCESSIONS BUILD TRAINERS TABLE-PARTS	4.420.5.6630.520.000.00.000		7.00
				SITE IMPROVEMENT EXPENSES		
6538	902809-10/4/23		8031M UPPER SHOP SET UP NEW ENGRAVER	4.420.5.6630.540.105.00.000		11.33
				REMODELING		
6457	901008-9/26/23		7416M CHS INSTALL CAMERAS	4.420.5.6640.540.122.00.000		167.01
				REMODELING		
6362	902910-9/29/23		7719M SHOP MAP GAS/BOARDS/TOOLS-TORCH	4.420.5.6640.550.530.00.000		56.99
				EQUIPMENT MAINTENANCE		



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6536	902783-10/4/23		8601M SHOP TOOLS	4.420.5.6650.550.530.00.000		289.93
				EQUIPMENT GROUNDS		
				<b>Check No. 356380</b>		<b>3,383.43</b>
6839	902478-10/12/13		7914M CUST HHS-FIRE BEAM/ABS LEVEL/MAGNETIC LEVEL	4.490.5.5150.410.210.00.000		39.85
6837	902224-10/11/23		8269M SHOP SUPPLIES SEALING OFF HOLES HHS ROOF	4.100.5.6640.471.530.00.000	SUPPLIES - GENERAL	125.31
6842	901085-10/11/23		8638M CHS CENTURY B-WING DOOR	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	24.24
6843	902252-10/11/13		8278M CHUBBUCK MOD METEL RAIL	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	2.08
6971	902533-10/13/23		8314M PAINT SUPPLES	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	58.79
6838	902262-10/11/23		8149M CUSTODIAL SCREW DRIVER SET	4.100.5.6650.410.530.00.000	BUILDING REPAIRS	39.89
6850	901986-10/10/23		8458M LINCOLN NEEDED SHELVES INSTALLED	4.420.5.6630.520.000.00.000	SUPPLIES GROUNDS	88.52
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 356492</b>		<b>378.68</b>
7102	901409-10/16/23		8579M HHS FIRE REPLACEMENT DRILL/DRILL BITS/DRAWE	4.490.5.5150.410.210.00.000		575.50
7521	901599-10/18/23		8585M CUSTOIDAL REPLACEMENT HHS FIRE TANK SPRAYER	4.490.5.5150.410.210.00.000	SUPPLIES - GENERAL	87.02
7686	996682 10/19/23	2401773	FIRE LOSS - CHOIR - STORAGE BINNS	4.490.5.5150.410.210.00.031	SUPPLIES - GENERAL	91.04
7302	902435-10/17/23	10/18/2023	7915M SHOP MOUSE TRAPS	4.100.5.6610.418.530.00.000	MUSIC	106.24
7303	902425-10/17/23		7388M TRAP KIT/TRAP REFILL	4.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	32.25
7520	901600-10/18/23		8586M CUSTODIAL LOPPER/GRAB REACHER/TAPE	4.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	166.60
				CUSTODIAL SUPPLIES SHOP SHCUST		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7782	902748-10/19/23		8588M CUSTODIAL SMIPLE GREEN/SCREWDRIVER/DRIVER B	4.100.5.6610.418.530.00.000		92.88
7103	901162-10/12/13		8459M IMSROOM 1 BROKEN FLOOR/TRESSURE TREATED WOOD	4.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	120.58
7104	902098-10/16/23		8271M SHOP WATER HEATER REPLACE	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	521.55
7164	902386-10/17/23		8367M CHS SHELF BRACKETS/SHELF/INSULATION	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	45.23
7299	901381-10/16/23		8366M CHS POLY BARD/NUT/SCREWS/WASHER/SHIMS/CEDAR	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	74.29
7300	99139-10/16/23		8366M RETURN PLOY BOARD	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	-25.18
7301	901349-10/16/23		8365M SHOP FLEX SEAL/CAULK	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	57.28
7522	902655-10/19/23		7959M TOOLS & SUPPLIES HASP/SCREW/WOOD GLUE/GUN	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	58.40
7785	902408-10/23/23		8535M SHOP CLEAR LATCH/MAGENTIC TOOL	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	51.23
7786	901561-10/18/23		8516M AMS REPAIR DRAIN HOSE / MULTIDRIVER, ELBOW,	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	24.79
7788	901750-10/06/23		8160M HHS BUCKETS/WHITE LID	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	14.56
7100	902079-10/16/23		8678M HHS FILL POTHOLES/ASPHALT	4.100.5.6650.410.530.00.000	BUILDING REPAIRS	165.40
7101	987269-10/12/13		8676M HHS WASHER & DRYER	4.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	27.97
7507	901359-10/16/23		8603M SHOP WOOD	4.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	92.00
7508	901466-10/17/23		8246M VAN 22 STOCK FLIX GLUE	4.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	37.69

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7784	902957-10/20/23		7960M ARCHES BLINDS	4.420.5.6640.325.000.00.000		96.73
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356642</b>		<b>2,514.05</b>
8307	976814-10/25/23	2401778	CTE PVTEC chalking	4.243.5.5190.410.205.00.099		54.29
		10/18/2023		CHS SUPPLIES IOT		
8308	902842-10/20/23	2401778	CTE PVTEC chalking	4.243.5.5190.410.205.00.099		98.49
		10/18/2023		CHS SUPPLIES IOT		
7850	902725-10/24/23		7389 CUSTODIAL FLASHLIGHT/SELF DRILLING SCRES	4.100.5.6610.418.530.00.000		41.75
8009	902836-10/25/23		8583M CUSTODIAL BITS/PENS/INSECT TRAP&REFILL	4.100.5.6610.418.530.00.000	SHCUST	228.59
8285	902084-10/26/23		7390M CUSTODIAL I BEAM LEVEL/MAGNETIC LEVEL	4.100.5.6610.418.530.00.000	SHCUST	28.47
7849	902884-10/20/23		8461M SHOP SUPPLIES BOX STAPLES	4.100.5.6640.471.530.00.000	SHCUST	39.89
7995	901933-10/23/23		8462M PHS NEEDS SOME SHELF & HOOKS MADE	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	45.66
8011	901009-10/24/23		7961M HHS WOOD & SCREWS	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	193.74
8073	902147-10/27/23		8466M PHS SHELF & HOOKS MADE- SHELVES/CLOSET RODS/	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	156.06
8282	902982-10/26/23		8523M LOWES REPLACE WATER HEATERS	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	20.41
8283	902648-10/30/23		8467M PHS/HMS DRAWER SLIDE/COUNTER & SHELVES	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	109.83
8284	984030-10/30/23		8467M PHS/HMS CASTER	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	-31.44
8067	901205-10/27/23		8729M SHOP SUPPLIES	4.100.5.6650.410.530.00.000	BUILDING REPAIRS	194.19
				SUPPLIES GROUNDS		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8069	902047-10/26/23		8539M BUS GARAGE CIP EPOXYSHIELD 1 CAR TINT GR	4.420.5.6640.325.000.00.000		118.74
				REPAIRS & MAINT CONTRACTED		
8076	901154-10/26/23		8316M BUS GARAGE PAINT	4.420.5.6640.325.000.00.000		22.75
				REPAIRS & MAINT CONTRACTED		
8070	902798-10/25/23		8369M LOWER SHOP CIP-WOOD	4.420.5.6630.520.000.00.000		151.45
				SITE IMPROVEMENT EXPENSES		
8071	901122-10/25/23		8369M LOWER SHOP CIP-WOOD	4.420.5.6630.520.000.00.000		-100.10
				SITE IMPROVEMENT EXPENSES		
8072	901125-10/25/23		8369M LOWER SHOP CIP-WOOD	4.420.5.6630.520.000.00.000		120.56
				SITE IMPROVEMENT EXPENSES		
8074	901112-10/25/23		8464M PHS SHELVES & HOOKS MADE-WOOD	4.420.5.6630.520.000.00.000		4.72
				SITE IMPROVEMENT EXPENSES		
8075	902994-10/26/23		8370M LOWER SHOP SPRAY FOAM/WOOD	4.420.5.6630.520.000.00.000		39.48
				SITE IMPROVEMENT EXPENSES		
8010	902568-10/24/23		8368M LOWER SHOP OFFICE-WOOD	4.420.5.6630.540.105.00.000		147.89
				REMODELING		
8068	902470-10/18/23		8725M SHOP SUPPLIES/TOOLS	4.420.5.6650.550.530.00.000		47.40
				EQUIPMENT GROUNDS		
				<b>Check No. 356792</b>		<b>1,732.82</b>
				<b>VENDOR TOTAL</b>		<b>8,008.98</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>						
7886	109282	2400825	Reeds for Beckstead	4.100.5.5150.410.235.00.006		119.72
		08/28/2023		SUPPLIES IMS BAND		
7885	109283	2401023	Band Books	4.100.5.5150.410.235.00.006		84.16
		09/07/2023		SUPPLIES IMS BAND		
				<b>Check No. 356793</b>		<b>203.88</b>
				<b>VENDOR TOTAL</b>		<b>203.88</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>MALLERY DAVIE - 13657</b>						
7525	10/24/23		REIMB FOR REWARDS FOR KMS	4.100.5.6110.410.250.00.000		17.28
				SUPPLIES - COUNSELING NEW HORIZONS CENTE		
				<b>Check No. 356604</b>		<b>17.28</b>
				<b>VENDOR TOTAL</b>		<b>17.28</b>
<b>MARK DANIELS - 10236</b>						
6562	10/5-10/8/23		TRAVEL EXPENSE IDAHO ART EDUCATION CONFERENCE-MOSC	4.251.5.6210.396.000.00.000		781.90
				INSERVICE TRAINING - C1INS PROF/DEV		
				<b>Check No. 356337</b>		<b>781.90</b>
				<b>VENDOR TOTAL</b>		<b>781.90</b>
<b>MCGRAW-HILL LLC - 1680</b>						
7077	129977353001	2401213	teacher kits for Katherine Blythe @ L&C SPED	4.250.5.5150.410.000.00.209		2,143.16
		09/19/2023		SUPPLIES - LEARNING LOSS		
				<b>Check No. 356645</b>		<b>2,143.16</b>
				<b>VENDOR TOTAL</b>		<b>2,143.16</b>
<b>MECHANICAL SOLUTIONS CORPORATION - 21506</b>						
6831	25287461-WLCX	2400041	BID AWARD - HVAC	4.250.5.5150.550.000.00.210		82,632.90
		06/08/2023		EQUIPMENT - ESSER III		
6832	25294754-WLCX	2400041	BID AWARD - HVAC	4.250.5.5150.550.000.00.210		14,497.00
		06/08/2023		EQUIPMENT - ESSER III		
6833	25290790-PHS	2400041	BID AWARD - HVAC	4.250.5.5150.550.000.00.210		30,472.91
		06/08/2023		EQUIPMENT - ESSER III		
6834	25290021-PHS	2400041	BID AWARD - HVAC	4.250.5.5150.550.000.00.210		10,692.25
		06/08/2023		EQUIPMENT - ESSER III		
				<b>Check No. 356494</b>		<b>138,295.06</b>
				<b>VENDOR TOTAL</b>		<b>138,295.06</b>
<b>MELANIE BLAD - 9150</b>						
8090	10/20-10/21/23		TRAVEL EXPENSE DECODING DYSLEXIA SUMMIT	4.251.5.6210.396.000.00.000		342.10
				INSERVICE TRAINING - C1INS PROF/DEV		
				<b>Check No. 356731</b>		<b>342.10</b>
				<b>VENDOR TOTAL</b>		<b>342.10</b>

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<b>MICHAEL SCHIESS - 13192</b>						
6987	10/18/23		REIMB-WALMART AFTERSCHOOL SUPPLIES	4.250.5.6210.410.845.00.209		41.75
				SUPPLIES - GENERAL CCLC #12		
				<b>Check No. 356511</b>		<b>41.75</b>
				<b>VENDOR TOTAL</b>		<b>41.75</b>
<b>MICHELLE SHIPP - 13055</b>						
6482	10/10/23		REIMB-DOLLAR STORE SUPPLIES	4.273.5.6210.410.846.00.000		11.25
				SUPPLIES - CCLC #14		
				<b>Check No. 356418</b>		<b>11.25</b>
				<b>VENDOR TOTAL</b>		<b>11.25</b>
<b>MILDRED MENCHU - 9599</b>						
6853	10/12/23		REIMB FOR ASHA CERTIFICATION	4.257.5.6210.396.000.00.000		225.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 356495</b>		<b>225.00</b>
				<b>VENDOR TOTAL</b>		<b>225.00</b>
<b>MINIDOKA MEMORIAL HOSPITAL - 23207</b>						
6745	13-04494		BLS E-CARDS	4.261.5.6210.410.000.00.000		90.00
				SUPPLIES - GENERAL		
				<b>Check No. 356496</b>		<b>90.00</b>
7541	13-04500		BLS ECARDS PURCHASE	4.261.5.6210.410.000.00.000		60.00
				SUPPLIES - GENERAL		
7774	13-04514		BLS E-CARDS PUCHASE	4.261.5.6210.410.000.00.000		80.00
				SUPPLIES - GENERAL		
				<b>Check No. 356646</b>		<b>140.00</b>
8048	13-04534		BLS E-CARDS PURCHASE	4.261.5.6210.410.000.00.000		70.00
				SUPPLIES - GENERAL		
				<b>Check No. 356794</b>		<b>70.00</b>
				<b>VENDOR TOTAL</b>		<b>300.00</b>
<b>MORETON &amp; COMPANY - 17136</b>						
6337	349638		RENEWAL CONTRACTORS LICENSE BOND	4.100.5.6640.471.530.00.000		250.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				BUILDING REPAIRS		
				<b>Check No. 356382</b>		<b>250.00</b>
				<b>VENDOR TOTAL</b>		<b>250.00</b>
<b>MOSQUITO SQUAD OF IDAHO - 23210</b>						
6383	10/2/23		8140M PHS PET TREATMENTS	4.100.5.6610.310.530.00.000		209.00
6384	10/2/23-1		8140M FMS PEST TREATMENTS	4.100.5.6610.310.530.00.000		179.00
6385	10/2/23-2		8140M GATEWAY CENTER	4.100.5.6610.310.530.00.000		129.00
6386	10/2/23-3		8140M FMS ROBOTICS PEST TREATMENT	4.100.5.6610.310.530.00.000		99.00
				CUSTODIAL SRVS - VARSITY		
				<b>Check No. 356383</b>		<b>616.00</b>
				<b>VENDOR TOTAL</b>		<b>616.00</b>
<b>MOUNTAIN SHADOW LANDSCAPING LLC - 21979</b>						
7304	24363		8448M TEMP FENCE RENTAL	4.420.5.6630.520.000.00.000		24.00
7305	24362		8448M TEMP 12'FENCE PANEL RENTAL SEPT	4.420.5.6630.520.000.00.000		24.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 356647</b>		<b>48.00</b>
				<b>VENDOR TOTAL</b>		<b>48.00</b>
<b>MOUNTAIN VIEW EVENT CENTER - 22527</b>						
7793	1855		HHS FIRE RENTAL SPACE FOR VALLEYBALL/BASKETBALL	4.490.5.6640.310.210.00.000		3,747.50
				PURCHASED SERVICES		
				<b>Check No. 356648</b>		<b>3,747.50</b>
				<b>VENDOR TOTAL</b>		<b>3,747.50</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>						
6618	253 TC 2023		HS K-12 4/22/23 EDUCATION	4.100.5.6610.410.105.00.024		60.00
				SUPPLIES SAFETY		
				<b>Check No. 356384</b>		<b>60.00</b>
				<b>VENDOR TOTAL</b>		<b>60.00</b>
<b>MOUNTAIN WEST EQUIPMENT LLC - 21836</b>						
7527	P0175302		7710M SHOP TOOL RENTALS BACKHOE	4.100.5.6640.481.530.00.000		157.57
				EQUIPMENT REPAIR		
				<b>Check No. 356649</b>		<b>157.57</b>
				<b>VENDOR TOTAL</b>		<b>157.57</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>						
6497	97621	2401219	CTE PVTEC toner	4.243.5.5190.410.205.00.099		541.00
		09/19/2023		CHS SUPPLIES IOT		
6312	97666	2401408	Teacher Classroom Supplies	4.100.5.5150.410.210.00.038		162.00
		09/27/2023		SUPPLIES - HHS FRESHMAN SUCCESS		
6498	97716	2401564	toner	4.100.5.5120.410.220.00.000		64.00
		10/05/2023		SUPPLIES AMS 6TH GRADE		
6314	97679	2401330	ink for Christian Colonel @ HHS SPED	4.100.5.5150.410.122.00.000		69.00
		09/25/2023		SUPPLIES SEC DIRECTOR		
6499	97708	2401547	Teacher Supplies Science	4.100.5.5150.410.210.00.026		59.00
		10/05/2023		SUPPLIES HHS SCIENCE	HISCIE	
6313	97680	2401341	TONER FOR LIBRARY PRINTERS	4.100.5.6220.430.215.00.000		359.00
		09/25/2023		LIBRARY BOOKS PHS	POMEDIA	
				<b>Check No. 356385</b>		<b>1,254.00</b>
6710	97732	2401450	ink cartridges	4.100.5.5150.410.220.00.022		52.00
		09/29/2023		SUPPLIES AMS PE		
6709	97722	2401534	Printer Cartridge	4.100.5.5150.410.215.00.000		59.00
		10/04/2023		SUPPLIES PHS INSTR OTHER	POSUPP	
				<b>Check No. 356497</b>		<b>111.00</b>
7715	97764	2401688	CTE CHS Business	4.243.5.5190.410.205.00.099		449.00
		10/13/2023		CHS SUPPLIES IOT		
7713	97746	2401671	Classroom Supplies	4.100.5.5150.410.215.00.000		300.00
		10/13/2023		SUPPLIES PHS INSTR OTHER	POSUPP	



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7712	97774	2401735	Printer	4.100.5.5150.410.215.00.000		300.00
		10/17/2023		SUPPLIES PHS INSTR OTHER	POSUPP	
7717	97810	2401724	Printer Cartridge	4.100.5.5150.410.215.00.019		169.00
		10/17/2023		SUPPLIES PHS MATH	POMATH	
7718	97808	2401803	Printer Cartridge	4.100.5.5150.410.215.00.026		89.00
		10/20/2023		SUPPLIES PHS SCIENCE	POSCIE	
7714	97776	2401720	Printer Cartridge	4.100.5.6410.410.215.00.000		89.00
		10/16/2023		SUPPLIES PHS SCH ADM	POADMI	
7716	97790	2401801	Printer Cartridge	4.100.5.6410.410.215.00.000		89.00
		10/19/2023		SUPPLIES PHS SCH ADM	POADMI	
				<b>Check No. 356650</b>		<b>1,485.00</b>
8192	97868	2401935	Ink	4.100.5.5120.410.439.00.000		375.00
		10/30/2023		SUPPLIES JEF	JESUPP	
8194	97869	2401922	Printer Cartridge	4.100.5.5150.410.215.00.000		49.00
		10/27/2023		SUPPLIES PHS INSTR OTHER	POSUPP	
8195	97870	2401910	Printer Cartridge - Math	4.100.5.5150.410.215.00.019		98.00
		10/26/2023		SUPPLIES PHS MATH	POMATH	
8196	97859	2401836	Printer Cartridges	4.100.5.5150.410.215.00.027		606.00
		10/23/2023		SUPPLIES PHS SOC SCI	POSOCI	
8193	97817	2401818	Printer Cartridges	4.100.5.6410.410.215.00.000		300.00
		10/23/2023		SUPPLIES PHS SCH ADM	POADMI	
8196	97859	2401836	Printer Cartridges	4.100.5.6410.410.215.00.000		49.00
		10/23/2023		SUPPLIES PHS SCH ADM	POADMI	
				<b>Check No. 356795</b>		<b>1,477.00</b>
				<b>VENDOR TOTAL</b>		<b>4,327.00</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
6554	162219		28315T GLASS CLEANER	4.100.5.6810.428.510.00.850		36.37
				REPAIRS PARTS & SUPPLIES		
				- 85%		
6555	162198		28315T GLASS CLEANER	4.100.5.6810.428.510.00.850		61.59
				REPAIRS PARTS & SUPPLIES		
				- 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6556	161892		28315T OIL FILTER	4.100.5.6810.428.510.00.850		162.64
				REPAIRS PARTS & SUPPLIES - 85%		
6557	161975		28356T M87 FUEL FILTER/AIR FILTER	4.100.5.6640.428.530.00.000		49.30
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 356386</b>		<b>309.90</b>
7571	163155		28324T WOD FIN PAPER	4.100.5.6810.428.510.00.850		20.54
				REPAIRS PARTS & SUPPLIES - 85%		
7572	162969		28324T CRC TECHNICIAN GRADE DIELECTRIC	4.100.5.6810.428.510.00.850		12.73
				REPAIRS PARTS & SUPPLIES - 85%		
7567	163870		28361T M25 OIL/AIR FILTER/OIL FILTER	4.100.5.6640.428.530.00.000		37.35
				REPAIR PARTS & SUPPLIES		
7568	163589		28362T M23 OIL FILTER/ AIR FILTER	4.100.5.6640.428.530.00.000		27.49
				REPAIR PARTS & SUPPLIES		
7569	162902		28358T 52M TIE ROD END	4.100.5.6640.428.530.00.000		40.17
				REPAIR PARTS & SUPPLIES		
7570	162817		28358T M52 IDLER ARM ASSEMBLY	4.100.5.6640.428.530.00.000		12.74
				REPAIR PARTS & SUPPLIES		
7573	163142		28359T HEADSTART 3	4.274.5.6830.327.000.00.000		4.20
				MAINT LEASED VEHICLES		
				<b>Check No. 356652</b>		<b>155.22</b>
8037	164258		28340T SPLIT LOOM WIRE	4.100.5.6810.428.510.00.850		73.01
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 356796</b>		<b>73.01</b>
				<b>VENDOR TOTAL</b>		<b>538.13</b>
<b>NASCO EDUCATION LLC - 1237</b>						
6489	493439	2400507 08/11/2023	FIRELOSS ART SUPPLIES	4.490.5.5150.410.210.00.003		2,043.48
				ART		
				<b>Check No. 356387</b>		<b>2,043.48</b>
7689	528610	2401694	Fireloss Supplies Art	4.490.5.5150.410.210.00.003		1,250.48

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		PO DATE				
		10/13/2023			ART	
					<b>Check No. 356653</b>	<b>1,250.48</b>
					<b>VENDOR TOTAL</b>	<b>3,293.96</b>
<b>NEW DAY PHYSICAL THERAPY, P.C. - 17998</b>						
6647	1873		PT SERVICES SEPT 2023-MEDICAID	4.260.5.5210.317.104.00.000		19,370.00
6647	1873		PT SERVICES SEPT 2023-NON MEDICAID	4.100.5.6160.310.124.00.000		3,168.75
6632	9/1-9/29/23		MILEAGE	4.100.5.5120.381.114.00.000		236.16
					INDISTRICT TRAVEL ELEM COU	
					<b>Check No. 356389</b>	<b>22,774.91</b>
					<b>VENDOR TOTAL</b>	<b>22,774.91</b>
<b>NEWEGG BUSINESS INC. - 3704</b>						
6327	1304639958	2401042	Replacment Enterprise NVME	4.245.5.6230.552.106.00.000		1,499.95
		09/07/2023			STATE CLASSROOM TECHNOLOGY	
					<b>Check No. 356390</b>	<b>1,499.95</b>
					<b>VENDOR TOTAL</b>	<b>1,499.95</b>
<b>NICK H. BARNARD ARCHITECT LLC - 21056</b>						
6396	SD25-231003-ELLIS		ARCHITECT ROOFING-ELLIS	4.420.5.6630.520.000.00.000		2,129.54
6397	SD25-231003		ARCHITECT CHS ATHLETIC FACILITY	4.420.5.6630.520.000.00.000		1,564.93
					SITE IMPROVEMENT EXPENSES	
					<b>Check No. 356391</b>	<b>3,694.47</b>
					<b>VENDOR TOTAL</b>	<b>3,694.47</b>

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		PO DATE		NAME		
<b>NINGENIUS STUDIOS - 22944</b>						
7080	000068	2401116	NinGenius Online subscription	4.100.5.5150.410.122.00.031		98.97
		09/12/2023		SUPPLIES SEC MUSIC		
				<b>Check No. 356654</b>		<b>98.97</b>
				<b>VENDOR TOTAL</b>		<b>98.97</b>
<b>NITRO-GREEN - 23194</b>						
8013	222125		8617M HMS WEEDS/CONTROL SPRAYED WEEDS	4.420.5.6640.540.122.00.000		185.00
				REMODELING		
				<b>Check No. 356799</b>		<b>185.00</b>
				<b>VENDOR TOTAL</b>		<b>185.00</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>						
6496	334371400001	2401496	Classroom Supplies	4.100.5.5150.410.215.00.027		39.67
		10/03/2023		SUPPLIES PHS SOC SCI	POSOCI	
6495	334188770001	2401368	Science Supplies	4.100.5.5150.410.225.00.026		59.07
		09/26/2023		SUPPLIES FMS SCIENCE	FRSC	
6381	331729756001		8139M CUSTODIAL OFFICE SUPPLIES HOLE PUNCH/BINDERS	4.100.5.6610.418.530.00.000		57.53
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 356393</b>		<b>156.27</b>
7823	329332281001	2400937	Fireloss Bursar Office	4.490.5.5150.410.210.00.000		36.66
		08/31/2023		SUPPLIES - GENERAL		
7828	329559160001	2400954	Office chairs	4.420.5.5120.550.431.00.000		299.99
		09/01/2023		EQUIPMENT GRE	GREQUI	
7079	335879273001	2401653	Office Chair	4.420.5.5120.550.459.00.000		299.99
		10/12/2023		EQUIPMENT TEN	TEEQUI	
7825	333792837001	2401134	Office Chair Equipment	4.420.5.5150.550.210.00.000		167.99
		09/13/2023		EQUIPMENT HHS	HIEQUI	
				<b>Check No. 356655</b>		<b>804.63</b>
				<b>VENDOR TOTAL</b>		<b>960.90</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
6835	25839		8145M CUSTODIAL SD#25 LOGO	4.490.5.5150.410.210.00.000		39.75
				SUPPLIES - GENERAL		
6835	25839		8145M CUSTODIAL SD#25 LOGO	4.100.5.6610.418.530.00.000		53.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	

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6836	25840		8148M CUSTODIAL SD#25 LOGO	4.100.5.6610.418.530.00.000		26.50
6751	25838		7772M = SWEATSHIRT	CUSTODIAL SUPPLIES SHOP 4.100.5.6640.471.530.00.000	SHCUST	46.60
				BUILDING REPAIRS		
				<b>Check No. 356499</b>		<b>165.85</b>
7779	25946		8581M CUSTODIAL SD#25 LOGO	4.100.5.6610.418.530.00.000		26.50
7780	25945		8577M CUSTODIAL LOGO 3 COATS/1 VEST	CUSTODIAL SUPPLIES SHOP 4.100.5.6610.418.530.00.000	SHCUST	53.00
7781	25944		8576M CUSTODIAL SD#25 LOGO 2 COATS/1 HOODIE	CUSTODIAL SUPPLIES SHOP 4.100.5.6610.418.530.00.000	SHCUST	39.75
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 356656</b>		<b>119.25</b>
				<b>VENDOR TOTAL</b>		<b>285.10</b>
<b>OMNI CHEER - 2422</b>						
6328	2023002749325	2401252	cheer uniforms	4.420.5.5320.550.220.00.004		750.40
		09/20/2023		EQUIPMENT AMS ATHLETIC		
6329	2023002748220	2400698	Cheer Uniform Order	4.420.5.5320.550.225.00.004		28.04
		08/22/2023		EQUIPMENT FMS ATHLETIC		
6330	2023002754527	2400698	Cheer Uniform Order	4.420.5.5320.550.225.00.004		89.22
		08/22/2023		EQUIPMENT FMS ATHLETIC		
6433	2023002733082	2401086	Cheer Uniforms	4.420.5.5320.550.235.00.004		713.20
		09/11/2023		EQUIPMENT IMS ATHLETIC		
				<b>Check No. 356344</b>		<b>1,580.86</b>
7691	2023002773240	2401252	cheer uniforms	4.420.5.5320.550.220.00.004		450.40
		09/20/2023		EQUIPMENT AMS ATHLETIC		
7081	2023002761878	2401086	Cheer Uniforms	4.420.5.5320.550.235.00.004		356.80
		09/11/2023		EQUIPMENT IMS ATHLETIC		
				<b>Check No. 356608</b>		<b>807.20</b>
7948	2023002715509	2400698	Cheer Uniform Order	4.420.5.5320.550.225.00.004		29.74
		08/22/2023		EQUIPMENT FMS ATHLETIC		
7988	2023002761967	2401086	Cheer Uniforms	4.420.5.5320.550.235.00.004		640.00

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		PO DATE				
		09/11/2023			EQUIPMENT IMS ATHLETIC	
					<b>Check No. 356759</b>	<b>669.74</b>
					<b>VENDOR TOTAL</b>	<b>3,057.80</b>
<b>ONE WORKS INC. - 20892</b>						
6342	8/21-9/27/23		MILEAGE	4.100.5.5120.381.114.00.000		273.48
					INDISTRICT TRAVEL ELEM COU	
					<b>Check No. 356395</b>	<b>273.48</b>
8170	10/30/23		OT SERVICES OCT-2023 NON MEDICAID	4.260.5.5210.317.104.00.000		4,622.64
					CONTRACTED HEALTH SERVICES	
8170	10/30/23		OT SERVICES OCT-2023 MEDICAID	4.100.5.6160.310.124.00.000		26,951.11
					PURCHASED SERVICES	
8054	10/2-10/26/23		MILEAGE	4.100.5.5120.381.114.00.000		313.14
					INDISTRICT TRAVEL ELEM COU	
					<b>Check No. 356802</b>	<b>31,886.89</b>
					<b>VENDOR TOTAL</b>	<b>32,160.37</b>
<b>ORIENTAL TRADING COMPANY, INC - 4706</b>						
7096	72702759802	2401573	kindergarten ornaments	4.100.5.5120.410.455.00.000		47.97
		10/06/2023			SUPPLIES SYR	SYSUPP
7693	72702759801	2401573	kindergarten ornaments	4.100.5.5120.410.455.00.000		116.87
		10/06/2023			SUPPLIES SYR	SYSUPP
7095	72711965601	2401581	Title 1 3rd grade mittens	4.100.5.5120.410.455.00.000		89.90
		10/09/2023			SUPPLIES SYR	SYSUPP
7692	72721502303	2401625	Attendance / SDFS Incentives	4.246.5.6210.410.000.00.000		216.07
		10/11/2023			SUPPLIES	
					<b>Check No. 356657</b>	<b>470.81</b>
					<b>VENDOR TOTAL</b>	<b>470.81</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>P&amp;R AUTO SALES INC. - 15833</b>					
6434	A84005	2401358	M & O VEHICLE PURCHASE (SNOWPLOW TRUCK)	4.420.5.6610.551.530.00.000	36,600.00
		09/25/2023		VEHICLE REPLACEMENT	
				<b>Check No. 356396</b>	<b>36,600.00</b>
				<b>VENDOR TOTAL</b>	<b>36,600.00</b>
<b>PAPERWORK PLACE, INC. - 7345</b>					
6763	300359		LEVY CARDS/MAILING	4.100.5.6320.313.121.00.000	11,151.56
				PUBLISHING & ADVERTISING	
				<b>Check No. 356500</b>	<b>11,151.56</b>
				<b>VENDOR TOTAL</b>	<b>11,151.56</b>
<b>PATRICK SHAW - 11077</b>					
7600	8/21-10/17/23		MILEAGE	4.100.5.6230.381.106.00.000	51.00
				INDISTRICT TRAVEL	
				<b>Check No. 356682</b>	<b>51.00</b>
				<b>VENDOR TOTAL</b>	<b>51.00</b>
<b>PAUL DAVIS RESTORATION OF IDAHO - 23142</b>					
6979	23-4476-R		REPAIRS TO MAIN BUILDING JULY	4.490.5.6640.310.210.00.000	524,432.45
				PURCHASED SERVICES	
				<b>Check No. 356501</b>	<b>524,432.45</b>
				<b>VENDOR TOTAL</b>	<b>524,432.45</b>
<b>PAUL'S TROPHIES, GIFTS, &amp; ENGRAVING, INC. - 1433</b>					
6524	2400663	2400811	Choir Trophies	4.100.5.5150.410.235.00.009	65.00
		08/28/2023		SUPPLIES IMS CHORAL	
				<b>Check No. 356398</b>	<b>65.00</b>
				<b>VENDOR TOTAL</b>	<b>65.00</b>
<b>PEARSON EDUCATION, INC. - 3484</b>					
6502	23509092	2401457	Online scoring for WIAT4	4.100.5.5120.410.114.00.000	50.00
		09/29/2023		SUPPLIES ELEM DIRECTOR	
6322	23498324	2401319	testing assessments for psychs	4.250.5.5150.410.000.00.209	187.94
		09/22/2023		SUPPLIES - LEARNING LOSS	
6321	23498262	2401320	Testing assessments for psychs	4.250.5.5150.410.000.00.209	229.60
		09/25/2023		SUPPLIES - LEARNING LOSS	
				<b>Check No. 356388</b>	<b>467.54</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
6738	23567957	2401492	testing supplies for SLPs	4.250.5.5150.410.000.00.209		559.55
		10/03/2023		SUPPLIES - LEARNING LOSS		
				<b>Check No. 356498</b>		<b>559.55</b>
7963	23690166	2401913	online testing for Psychs	4.100.5.5150.410.122.00.000		24.30
		10/26/2023		SUPPLIES SEC DIRECTOR		
7952	23611787	2401666	Online scoring program renewals	4.250.5.5150.410.000.00.209		420.00
		10/12/2023		SUPPLIES - LEARNING LOSS		
				<b>Check No. 356797</b>		<b>444.30</b>
				<b>VENDOR TOTAL</b>		<b>1,471.39</b>
<b>PERMA-BOUND BOOKS - 1117</b>						
8185	1972291-00	2401790	ENGLISH BOOKS	4.100.5.6220.430.205.00.000		514.20
		10/19/2023		LIBRARY BOOKS CHS	CHSLI	
				<b>Check No. 356805</b>		<b>514.20</b>
				<b>VENDOR TOTAL</b>		<b>514.20</b>
<b>PETROLEUM STORAGE TANK FUND - 8496</b>						
7847	29731		ANNUAL RENEWAL OF PETROLEUM STORAGE TANK INSURANCE	4.100.5.6810.421.510.00.000		50.00
				MOTOR FUEL		
				<b>Check No. 356807</b>		<b>50.00</b>
				<b>VENDOR TOTAL</b>		<b>50.00</b>
<b>PHIL MEADOR'S COURTESY FORD LINC, MER. INC - 8851</b>						
7510	58517		8653M SHOP TRUCK 2 SHIFT CABLE	4.100.5.6640.428.530.00.000		57.06
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 356659</b>		<b>57.06</b>
				<b>VENDOR TOTAL</b>		<b>57.06</b>
<b>PHYSICIANS IMMEDIATE CARE CENTER - 4907</b>						
7558	8000379415		PHYSICALS AND DRUG TESTS	4.100.5.6810.295.510.00.000		792.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 356651</b>		<b>792.00</b>
				<b>VENDOR TOTAL</b>		<b>792.00</b>
<b>PIANO GALLERY - 4257</b>						
7086	307177	2400160	Highland Band Replacement - Piano Gallery	4.490.5.5150.410.210.00.031		16,666.06
		07/10/2023		MUSIC		



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7084	307178	2400696	Fireloss Music Choir Supplies	4.490.5.5150.410.210.00.031		1,161.01
		08/22/2023		MUSIC		
7085	307180	2400909	BAND EQUIPMENT - FIRE LOSS	4.490.5.5150.410.210.00.031		937.65
		08/31/2023		MUSIC		
7088	305690	2400960	BAND SUPPLIES - FIRE LOSS	4.490.5.5150.410.210.00.031		1,004.34
		09/01/2023		MUSIC		
7087	305689	2400884	Drum Heads/Mallets	4.100.5.5150.410.122.00.031		217.37
		08/30/2023		SUPPLIES SEC MUSIC		
7741	M299777		HHS/FMS/HMS/CHS/PHS INSTRUMENT REPAIRS	4.100.5.6640.325.122.00.031		4,468.00
				REPAIRS & MAINT CONTRACTED		
7768	M305062		IMS INSTRUMENT REPAIRS	4.100.5.6640.325.122.00.031		546.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356660</b>		<b>25,000.43</b>
7903	307539	2400160	Highland Band Replacement - Piano Gallery	4.490.5.5150.410.210.00.031		32,895.01
		07/10/2023		MUSIC		
8187	307907	2400160	Highland Band Replacement - Piano Gallery	4.490.5.5150.410.210.00.031		18,038.25
		07/10/2023		MUSIC		
8188	305691	2400696	Fireloss Music Choir Supplies	4.490.5.5150.410.210.00.031		3,375.13
		08/22/2023		MUSIC		
8186	307908	2400909	BAND EQUIPMENT - FIRE LOSS	4.490.5.5150.410.210.00.031		878.99
		08/31/2023		MUSIC		
7962	307541	2400953	CIP Instruments	4.420.5.5150.550.122.00.031		3,030.78
		09/01/2023		EQUIPMENT SEC MUSIC		
				<b>Check No. 356808</b>		<b>58,218.16</b>
				<b>VENDOR TOTAL</b>		<b>83,218.59</b>
<b>PIONEER VALLEY BOOKS - 21522</b>						
6318	I257517	2401060	Magnetic Trays	4.100.5.6210.415.121.00.000		66.00
		09/07/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				<b>Check No. 356400</b>		<b>66.00</b>
6739	I255772	2400520	Literacy Footprints Kits for training purposes	4.251.5.6210.396.000.00.000		15,215.00

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		08/14/2023			INSERVICE TRAINING - PROF/DEV	C1INS
					<b>Check No. 356502</b>	<b>15,215.00</b>
					<b>VENDOR TOTAL</b>	<b>15,281.00</b>
<b>PIPECO INC - 13778</b>						
6364	S5238318.001		8114M EDAHOW LARGE MUDDY SPOT PVC/TEE/ADAPTER/PVC	4.100.5.6650.410.530.00.000		93.61
				SUPPLIES GROUNDS		
				<b>Check No. 356401</b>		<b>93.61</b>
6965	S5253907.001		8117M PV TECH BLOW OUT SPRINKLERS	4.100.5.6650.410.530.00.000		16.56
				SUPPLIES GROUNDS		
6968	S5246322.001		8569M REPAIRS-GROUND	4.420.5.6630.520.000.00.000		166.83
				SITE IMPROVEMENT EXPENSES		
6970	S5218361.001		8568M REPAIRS GROUNDS	4.420.5.6630.520.000.00.000		964.13
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 356503</b>		<b>1,147.52</b>
7308	S5250081.001		8116M CHS PUSH & TWIST LEAKING G	4.100.5.6650.410.530.00.000		107.27
				SUPPLIES GROUNDS		
				<b>Check No. 356661</b>		<b>107.27</b>
					<b>VENDOR TOTAL</b>	<b>1,348.40</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
6363	4L29941		8239M VAN 22 SUPPLIES BOX EXTENDER/STRIPPER/BRAKER	4.100.5.6640.428.530.00.000		115.89
6373	4K90366		8026M LOW VOLTAGE SUPPLIES	4.100.5.6640.471.530.00.000		63.60
				BUILDING REPAIRS		
6374	4K81186		8026M B CON GEL/B CONN	4.100.5.6640.471.530.00.000		36.97
				BUILDING REPAIRS		
6376	4177020		4719M SHOP SUPPLIES FUSES	4.100.5.6640.471.530.00.000		277.20
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6378	4K82070		8155M SHOP SUPPLIES TOOLS & FUSE	4.100.5.6640.471.530.00.000		15.28
6540	4L39001		7417M CHS INSTALL CAMERA	4.420.5.6640.540.122.00.000		95.92
				REMODELING		
				<b>Check No. 356402</b>		<b>604.86</b>
7533	4N13150		8247M STOCK VAN 22 PLATES COVER/BLUE WIRE	4.100.5.6640.428.530.00.000		78.83
7307	4M23612		8241M HHS RANGE PLUGS	4.100.5.6640.471.530.00.000		11.35
7528	4M87879		8245M LIGHT WAREHOUSE	4.100.5.6640.471.530.00.000		327.57
7531	5Z09123		4723 SHOP HEATED AXIS JACKET BLACK	4.100.5.6640.471.530.00.000		219.00
7532	5Z11596		7419M CHS LIGHT FOR TICKET BOOTH	4.100.5.6640.471.530.00.000		160.48
7734	4L33915		7912M T5 LIGHTS	4.420.5.6640.325.000.00.000		1,795.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356662</b>		<b>2,592.23</b>
8062	4N75292		7359M TRUCK 87 CODE BOOK 2023	4.100.5.6640.428.530.00.000		145.99
8006	4M83855		8244M CENTRAL KITCHEN/OVEN LUGS	4.100.5.6640.471.530.00.000		145.13
8060	4N70717		8777M PHS OUTLETS	4.100.5.6640.471.530.00.000		40.82
8061	4N74523		8407M TOOL HEX KEY SET/LONG ARM HEX	4.100.5.6640.471.530.00.000		25.88
				BUILDING REPAIRS		
				<b>Check No. 356809</b>		<b>357.82</b>
				<b>VENDOR TOTAL</b>		<b>3,554.91</b>
<b>PLUMBMASTER - 1178</b>						
8149	90864094		7944M PLUMBING SUPPLIES	4.100.5.6640.471.530.00.000		51.78
8150	520-03268733		7241M PLUMBING PARTS	4.100.5.6640.471.530.00.000		200.30
				BUILDING REPAIRS		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8151	520-03269064		7241M PLUMBING PARTS	4.100.5.6640.471.530.00.000		26.50
8152	CM-0328223		6418M PLUMBING SUPPLIES	BUILDING REPAIRS 4.100.5.6640.471.530.00.000		-301.61
8153	CM-0328649		6836M PLUMBING SUPPLIES	BUILDING REPAIRS 4.100.5.6640.471.530.00.000		-632.88
8154	50663663		8605M SHOP PLUMBING SUPPLIES	BUILDING REPAIRS 4.100.5.6640.471.530.00.000		1,224.98
				<b>Check No. 356811</b>		<b>569.07</b>
				<b>VENDOR TOTAL</b>		<b>569.07</b>
<b>POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188</b>						
7013	4135		ALL MEMBER MEETING	4.100.5.6320.313.121.00.000		75.00
7014	4100		ALL MEMBER MEETINGS	PUBLISHING & ADVERTISING 4.100.5.6320.313.121.00.000		40.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 356505</b>		<b>115.00</b>
				<b>VENDOR TOTAL</b>		<b>115.00</b>
<b>POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188</b>						
7097	4419		ALL MEMBER MEETING	4.100.5.6320.313.121.00.000		75.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 356663</b>		<b>75.00</b>
				<b>VENDOR TOTAL</b>		<b>75.00</b>
<b>POCATELLO GREENHOUSE - 1207</b>						
7519	10077		8651M SHOP SUPPLIES SNOWBLOWER BELTS	4.100.5.6650.410.530.00.000		206.34
				SUPPLIES GROUNDS		
				<b>Check No. 356664</b>		<b>206.34</b>
				<b>VENDOR TOTAL</b>		<b>206.34</b>
<b>POCATELLO READY MIX INC - 1223</b>						
7306	881588		8097M SHOP BLOCKS	4.100.5.6640.471.530.00.000		840.00
				BUILDING REPAIRS		
				<b>Check No. 356665</b>		<b>840.00</b>
				<b>VENDOR TOTAL</b>		<b>840.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>						
6969	2447		8389M FIRST AID SUPPLIES	4.100.5.6640.471.530.00.000		276.78
				BUILDING REPAIRS		
				<b>Check No. 356506</b>		<b>276.78</b>
				<b>VENDOR TOTAL</b>		<b>276.78</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>						
6460	845921-0		28203T INDEX CARDS	4.100.5.6810.420.510.00.000		16.44
				SUPPLIES		
				TRANSPORTATION		
6472	845514-0	2400907	Principal Desk	4.420.5.5120.550.439.00.000		1,593.33
		08/31/2023		EQUIPMENT JEF	JEEQUI	
				<b>Check No. 356403</b>		<b>1,609.77</b>
7574	842555-1		TRANS OFFICE SUPPLIES LABELS	4.100.5.6830.420.510.00.000		9.42
				NON-REIMB SUPPLIES		
				TRANSP		
				<b>Check No. 356666</b>		<b>9.42</b>
				<b>VENDOR TOTAL</b>		<b>1,619.19</b>
<b>POSITIVE PROMOTIONS, INC. - 12057</b>						
6315	07240876	2401263	Red Ribbon Week Waterbottles	4.246.5.6210.410.000.00.000		463.55
		09/20/2023		SUPPLIES		
				<b>Check No. 356404</b>		<b>463.55</b>
				<b>VENDOR TOTAL</b>		<b>463.55</b>
<b>POTTERS CENTER - 21467</b>						
7953	27688	2401584	Fireloss Supplies for Art Class	4.490.5.5150.410.210.00.003		287.60
		10/09/2023		ART		
				<b>Check No. 356812</b>		<b>287.60</b>
				<b>VENDOR TOTAL</b>		<b>287.60</b>
<b>POWERS CANDY CO INC - 1293</b>						
6736	1057475	2401607	Anti bullying Incentive	4.100.5.6110.410.235.00.000		6.80
		10/10/2023		SUPPLIES IMS COUN/ATTN		
				<b>Check No. 356507</b>		<b>6.80</b>
				<b>VENDOR TOTAL</b>		<b>6.80</b>

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<b>PRECISION CONCRETE CUTTING INC - 17326</b>						
6680	UT87812AM		8551M CONCRETE WORK	4.420.5.6640.540.122.00.000		4,284.00
				REMODELING		
6681	UT59877AM		8552M CONCRETE WORK	4.420.5.6640.540.122.00.000		10,388.06
				REMODELING		
				<b>Check No. 356405</b>		<b>14,672.06</b>
				<b>VENDOR TOTAL</b>		<b>14,672.06</b>
<b>PRECISION GLASS &amp; ALUMINUM, INC. - 1301</b>						
7534	0105365-IN		8637M CHS REPAIR DOOR-BWING	4.100.5.6640.471.530.00.000		50.00
				BUILDING REPAIRS		
				<b>Check No. 356668</b>		<b>50.00</b>
				<b>VENDOR TOTAL</b>		<b>50.00</b>
<b>PRECISION TESTING TECHNOLOGIES, INC - 23239</b>						
8296	20998		28328T LINE LEAK TESTS FUEL TANK ANNUAL TESTS	4.100.5.6810.325.510.00.000		1,115.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356813</b>		<b>1,115.00</b>
				<b>VENDOR TOTAL</b>		<b>1,115.00</b>
<b>PREMIER TRUCK GROUP - 22345</b>						
7551	787157842		28333T BRAKE ROTOR	4.100.5.6810.428.510.00.850		432.48
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 356669</b>		<b>432.48</b>
8026	787158261		28347T HUB CAP	4.100.5.6810.428.510.00.850		24.96
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 356814</b>		<b>24.96</b>
				<b>VENDOR TOTAL</b>		<b>457.44</b>
<b>PREVENT FIRE LLC - 21375</b>						
8058	19520		8624M HHS ANNUAL CERIFICATION OF FIRE EXTINGUISHER	4.100.5.6640.325.530.00.000		112.00
				REPAIRS & MAINT CONTRACTED		

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8059	19519		8624M TENDOY FIRE EXTINGUISHER/RECHARGE	4.100.5.6640.325.530.00.000		143.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356815</b>		<b>255.00</b>
				<b>VENDOR TOTAL</b>		<b>255.00</b>
<b>PROSPER DDA - 23228</b>						
7011	15726		INTERVENTION SPECIALIST 9/25-10/13/23	4.100.5.6160.310.124.00.000		2,695.77
				PURCHASED SERVICES		
				<b>Check No. 356508</b>		<b>2,695.77</b>
				<b>VENDOR TOTAL</b>		<b>2,695.77</b>
<b>PYRAMID SCHOOL PRODUCTS - 3351</b>						
6334	S1465772.001	2400770 08/25/2023	Instructional Inventory Restock 23/24 School Year	4.100.1.1150.000.000.00.000		3,021.00
				INVENTORY		
				<b>Check No. 356406</b>		<b>3,021.00</b>
7688	S1466860.001	2401385 09/26/2023	Laminate Film Restock	4.100.1.1150.000.000.00.000		3,388.50
				INVENTORY		
				<b>Check No. 356670</b>		<b>3,388.50</b>
				<b>VENDOR TOTAL</b>		<b>6,409.50</b>
<b>QUADIENT LEASING USA INC - 19845</b>						
6641	N10127808		LEASE PAYMENT FOR POSTAGE	4.610.5.6550.310.000.00.000		2,021.79
				PROF/TECH SERVICES		
				<b>Check No. 356407</b>		<b>2,021.79</b>
				<b>VENDOR TOTAL</b>		<b>2,021.79</b>
<b>RAENA VAN BRUNT - 13035</b>						
6986	10/18/23		REIMB-HOBBY LOBBY AFTERSCHOOL SUPPLIES	4.250.5.6210.410.845.00.209		11.70
				SUPPLIES - GENERAL CCLC #12		
				<b>Check No. 356527</b>		<b>11.70</b>
				<b>VENDOR TOTAL</b>		<b>11.70</b>
<b>RAPID TOXICOLOGY SERVICES LLC - 19923</b>						
6631	494		RANDOM DRUG TEST	4.274.5.6210.391.000.00.000		55.00
				PROF DUES & FEES		
				<b>Check No. 356408</b>		<b>55.00</b>
				<b>VENDOR TOTAL</b>		<b>55.00</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>RAZOR ELECTRIC LLC - 21279</b>						
8203	734		HHS FIRE DISPLMT OF WELD SHOP -INSTALLED OUTLETS	4.490.5.6640.310.210.00.000		14,313.36
				PURCHASED SERVICES		
				<b>Check No. 356816</b>		<b>14,313.36</b>
				<b>VENDOR TOTAL</b>		<b>14,313.36</b>
<b>REAL KLEEN JANITORIAL - 21574</b>						
7842	61944	2401345	Custodial Supply	4.100.1.1150.000.000.00.000		657.60
		09/25/2023		INVENTORY		
7905	61866	2401211	District Mail Tote Replacement	4.100.5.6550.410.540.00.000		1,328.50
		09/18/2023		SUPPLIES		
				<b>Check No. 356817</b>		<b>1,986.10</b>
				<b>VENDOR TOTAL</b>		<b>1,986.10</b>
<b>REBECCA BULLOCK - 3667</b>						
7769	10/23/23		REIMB FOR SUPPLIES	4.100.5.6410.410.455.00.000		232.75
				SUPPLIES SYR SCH ADM	SYADMI	
				<b>Check No. 356589</b>		<b>232.75</b>
				<b>VENDOR TOTAL</b>		<b>232.75</b>
<b>REED CONSTRUCTION AND SERVICES - 19952</b>						
8201	1688		8608M HHS FIRE WALL FRAME/ROOF REPAIR	4.490.5.6640.310.210.00.000		3,115.00
				PURCHASED SERVICES		
				<b>Check No. 356726</b>		<b>3,115.00</b>
				<b>VENDOR TOTAL</b>		<b>3,115.00</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>						
6708	000699	2400355	Replacement Equip HHS Kitchen	4.490.5.5150.410.210.00.117		34,883.00
		08/01/2023		KITCHEN		
				<b>Check No. 356509</b>		<b>34,883.00</b>
				<b>VENDOR TOTAL</b>		<b>34,883.00</b>
<b>RHONDA GARRETT-BELLUSCI - 8887</b>						
6341	10/5/23		REIMB FOR SUPPLIES AT HOBBY LOBBY	4.100.5.5120.410.114.00.000		49.97
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 356351</b>		<b>49.97</b>
				<b>VENDOR TOTAL</b>		<b>49.97</b>



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>RIAN CRAIGMILES - 12799</b>						
6340	10/05/23		REIMBFOR SUPPLIES AT COSTCO	4.100.5.5120.410.114.00.000		51.97
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 356334</b>		<b>51.97</b>
8083	10/30/23		REIMB FOR SUPPLIES COSTCO & DOLLAR TREE	4.100.5.5120.410.114.00.000		55.53
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 356753</b>		<b>55.53</b>
				<b>VENDOR TOTAL</b>		<b>107.50</b>
<b>RICKY LAWS - 13515</b>						
7770	10/23/23		REIMB FOR CDL WITHHOLDING 10/5/23	4.100.5.6830.381.510.00.000		500.00
				NON-REIM IN-DISTRICT TRAVEL		
				<b>Check No. 356639</b>		<b>500.00</b>
				<b>VENDOR TOTAL</b>		<b>500.00</b>
<b>RIDDELL ALL AMERICAN - 14455</b>						
8274	951781782		HHS FIRE REPLACEMENT HELMETS AND PARTS	4.490.5.5150.410.210.00.004		6,213.97
				ATHLETICS		
8275	951789949		HHS FIRE REPLACEMENT HELMETS AND PARTS	4.490.5.5150.410.210.00.004		5,364.41
				ATHLETICS		
8276	951763568		HHS FIRE REPLACEMENT SPPEDFLEX HELMET	4.490.5.5150.410.210.00.004		5,704.95
				ATHLETICS		
7991	60494576	2400488	Fireloss Athletics Football	4.490.5.5150.410.210.00.004		2,228.22
		08/10/2023		ATHLETICS		
				<b>Check No. 356818</b>		<b>19,511.55</b>
				<b>VENDOR TOTAL</b>		<b>19,511.55</b>
<b>RIDLEYS FAMILY MARKETS - 14480</b>						
6425	CO405 10/20/23	2401447	Parent Advisory Committee Snacks	4.100.5.6410.410.210.00.000		142.80
		09/29/2023		SUPPLIES HHS SCH ADM	HIADM	
6426	C0415 10/05/23	2401448	Food for Parent Teacher conference	4.100.5.6410.410.210.00.000		261.72
		09/29/2023		SUPPLIES HHS SCH ADM	HIADM	
				<b>Check No. 356409</b>		<b>404.52</b>
7072	C0409 2401617	2401617	Attendance / Drug Free Campaign	4.246.5.6210.410.000.00.000		29.98
		10/10/2023		SUPPLIES		
				<b>Check No. 356671</b>		<b>29.98</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7843	C0499	10/20/23	EMPLOYEE APPRECIATION DONUT/MILK	4.100.5.6830.420.510.00.000		198.26
				NON-REIMB SUPPLIES TRANSP		
				<b>Check No. 356819</b>		<b>198.26</b>
				<b>VENDOR TOTAL</b>		<b>632.76</b>
<b>RIVERSIDE BOOT &amp; SADDLE - 13041</b>						
7732	020293		7722M SHOP TRUCK 91 PLOW	4.420.5.6610.551.530.00.000		8,299.00
7740	020318		8602M TRUCK #92 INSTALL SNOW PLOW	4.420.5.6640.550.530.00.000		8,399.00
7739	020255		7721S FORD F350 INSTALL SNOWPLAW	4.420.5.6650.550.530.00.000		8,399.00
				EQUIPMENT GROUNDS		
				<b>Check No. 356672</b>		<b>25,097.00</b>
8014	52676		8727M SHOP REMOTE HOLDERS-PLOW 90/91/92	4.100.5.6640.428.530.00.000		135.00
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 356820</b>		<b>135.00</b>
				<b>VENDOR TOTAL</b>		<b>25,232.00</b>
<b>RIVERSIDE SERVICES GROUP INC - 23080</b>						
8084	10/30/23		INTERVENTION SPECIALISTS SER NON MEDICAID	4.260.5.5210.317.104.00.000		44.46
8084	10/30/23		INTERVENTION SPECIALISTS SER MEDICAID	4.100.5.6160.310.124.00.000		799.28
				PURCHASED SERVICES		
				<b>Check No. 356821</b>		<b>843.74</b>
				<b>VENDOR TOTAL</b>		<b>843.74</b>
<b>RMT EQUIPMENT - 6831</b>						
6380	P46058		8080M SHOP E84 PARKS/BRAKES	4.100.5.6650.410.530.00.000		276.66
				SUPPLIES GROUNDS		
				<b>Check No. 356411</b>		<b>276.66</b>
				<b>VENDOR TOTAL</b>		<b>276.66</b>
<b>ROCKING HJ TRADING COMPANY, LLC - 23065</b>						
6453	00744-001-0009		8457M PHS REMOVED ATM	4.100.5.6640.471.530.00.000		19.98
				BUILDING REPAIRS		
				<b>Check No. 356410</b>		<b>19.98</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7505	00791-001-0025		8584M CUSTODIAL LEAF RAKE POLY	4.100.5.6650.410.530.00.000		49.98
				SUPPLIES GROUNDS		
				<b>Check No. 356673</b>		<b>49.98</b>
8023	00813-0140180		8711M PHS NEED SOME SHELF & HOOKS MADE	4.100.5.6640.471.530.00.000		21.98
8289	00813-013-0170		8709M PHS INSTALL CAMERA PARTS	4.100.5.6640.471.530.00.000		16.80
				BUILDING REPAIRS		
8290	00813-013-0169		8709M PHS INSTALL CAMERA PARTS	4.100.5.6640.471.530.00.000		-52.10
				BUILDING REPAIRS		
8291	00813-013-0168		8709M PHS INTSTALL CAMERA PARTS	4.100.5.6640.471.530.00.000		52.10
				BUILDING REPAIRS		
8292	00813-011-0138		8522M PHS REPAIR BATTERY PACK	4.100.5.6640.471.530.00.000		4.49
				BUILDING REPAIRS		
				<b>Check No. 356822</b>		<b>43.27</b>
				<b>VENDOR TOTAL</b>		<b>113.23</b>
<b>RSD/TOTAL CONTROL - 2037</b>						
6370	24176375-00		8330 INDAIN HILLS FILTERS FOR ROOMS HP	4.100.5.6640.471.530.00.000		125.16
				BUILDING REPAIRS		
6377	24176194-00		8328M START KITS FOR STOCK	4.100.5.6640.471.530.00.000		38.82
				BUILDING REPAIRS		
				<b>Check No. 356412</b>		<b>163.98</b>
6840	24176618-00		8161M SHOP SUPPLIES NITROGEN TANK & GUAGES FOR SHO	4.100.5.6640.471.530.00.000		277.01
				BUILDING REPAIRS		
				<b>Check No. 356510</b>		<b>277.01</b>
7526	24176804-00		8334M PHS SWITCH FOR FREEZER	4.100.5.6640.471.530.00.000		62.73
				BUILDING REPAIRS		
7529	24176765-00		8333M FMS DEFROST TIMMER FOR FREEZER	4.100.5.6640.471.530.00.000		121.02
				BUILDING REPAIRS		
7530	24176744-00		8332M BELTS FOR STOCK	4.100.5.6640.471.530.00.000		55.97
				BUILDING REPAIRS		
				<b>Check No. 356674</b>		<b>239.72</b>
8278	24176987-00		8408M CHS MOTOR FOR EXHAUST FANS	4.100.5.6640.471.530.00.000		241.87

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				BUILDING REPAIRS		
				<b>Check No. 356823</b>		<b>241.87</b>
				<b>VENDOR TOTAL</b>		<b>922.58</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>						
6527	3034428317		28320T PB SWITCH/WHITE LIGHT BU	4.100.5.6810.428.510.00.850		120.15
				REPAIRS PARTS & SUPPLIES - 85%		
6528	3034424132		28320T PB WITCH/WHITE LIGHT BU	4.100.5.6810.428.510.00.850		275.88
				REPAIRS PARTS & SUPPLIES - 85%		
7542	3034597749		28338T FRONT TURN	4.100.5.6810.428.510.00.850		51.54
				REPAIRS PARTS & SUPPLIES - 85%		
7543	3034594679		28338T INJECTOR/CORE	4.100.5.6810.428.510.00.850		774.84
				REPAIRS PARTS & SUPPLIES - 85%		
7544	3034620670		28338T PUMP KIT REMAN HIGH PRESSURE	4.100.5.6810.428.510.00.850		-498.75
				REPAIRS PARTS & SUPPLIES - 85%		
7545	3034416689		28336T HOSE BARB	4.100.5.6810.428.510.00.850		61.44
				REPAIRS PARTS & SUPPLIES - 85%		
7546	3034494573		28336T LIGHT REB STOP/TEIL	4.100.5.6810.428.510.00.850		49.60
				REPAIRS PARTS & SUPPLIES - 85%		
7547	3034608064		28336T PIPE	4.100.5.6810.428.510.00.850		474.10
				REPAIRS PARTS & SUPPLIES - 85%		
7548	3034592186		28336T SEAL KIT/SENSOR	4.100.5.6810.428.510.00.850		377.29
				REPAIRS PARTS & SUPPLIES - 85%		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7724	3034544471		28325T HIGH PRESS PUMP/COR, VALVE	4.100.5.6810.428.510.00.850		2,794.89
				REPAIRS PARTS & SUPPLIES - 85%		
7725	3034388281		28337T SEAT CUSHIONS	4.100.5.6810.428.510.00.850		421.18
				REPAIRS PARTS & SUPPLIES - 85%		
7726	3034643816		28337T COVER AND SEAL ASSY	4.100.5.6810.428.510.00.850		31.19
				REPAIRS PARTS & SUPPLIES - 85%		
7727	3034582824		28337T XCH-HCU E/ECU/CORE	4.100.5.6810.428.510.00.850		4,744.97
				REPAIRS PARTS & SUPPLIES - 85%		
7728	3034596168		28337T FITTING FUEL OUTLETS	4.100.5.6810.428.510.00.850		57.38
				REPAIRS PARTS & SUPPLIES - 85%		
7729	3034590895		28337T COVER AND SEAL	4.100.5.6810.428.510.00.850		31.19
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 356675</b>		<b>9,370.86</b>
8027	3034706674		28344T E-WINDOW HANDLE	4.100.5.6810.428.510.00.850		112.81
				REPAIRS PARTS & SUPPLIES - 85%		
8028	3034664143		28344T ADAPTER 5/8 HOSE BARB	4.100.5.6810.428.510.00.850		-61.44
				REPAIRS PARTS & SUPPLIES - 85%		
8158	3034625777		28343T BULK DEF	4.100.5.6810.428.510.00.850		946.39
				REPAIRS PARTS & SUPPLIES - 85%		
8159	3034748048		28343T 4PK DICOR SEALANT	4.100.5.6810.428.510.00.850		52.00
				REPAIRS PARTS & SUPPLIES - 85%		
8160	3034666738		28343T CLAMP/HOSE FLEXIBLE AIR	4.100.5.6810.428.510.00.850		108.25
				REPAIRS PARTS & SUPPLIES - 85%		
8161	3034665908		28343T BRACE MIRROR BRKAWAY	4.100.5.6810.428.510.00.850		325.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REPAIRS PARTS & SUPPLIES - 85%		
					<b>Check No. 356824</b>		<b>1,483.01</b>
					<b>VENDOR TOTAL</b>		<b>11,249.90</b>
<b>RUSSELL SOHNREY - 9657</b>							
	6938	10/17/23		REIMB-CDL PERMIT TESTS	4.100.5.6830.381.510.00.000		49.00
					NON-REIM IN-DISTRICT TRAVEL		
					<b>Check No. 356517</b>		<b>49.00</b>
					<b>VENDOR TOTAL</b>		<b>49.00</b>
<b>SALT LAKE EXPRESS - 19900</b>							
	6672	11603		10414 PHS TO LAVA 9/27	4.100.4.4193.300.000.00.000		900.00
	6672	11603		10010 HHS TO BHS 9/29	4.100.4.4193.300.000.00.000		1,800.00
	6672	11603		10084 PHS TO PRESTON HS 9/26	4.100.4.4193.300.000.00.000		900.00
	6672	11603		10406 PHS TO MVHS 9/28	4.100.4.4193.300.000.00.000		900.00
	6679	11658		10097 HHS TO RIGBY HS 10/2	4.100.4.4193.300.000.00.000		900.00
	6679	11658		10399 CHS TO WES DEIST AQUATIC 10/6	4.100.4.4193.300.000.00.000		900.00
	6679	11658		10554 CHS TO PRESTON HS 10/3	4.100.4.4193.300.000.00.000		900.00
	6679	11658		10609 HHS TO RIGBY HS 10/5	4.100.4.4193.300.000.00.000		900.00
	6679	11658		10591 HHS TO MADISON HS 10/7	4.100.4.4193.300.000.00.000		1,800.00
	6679	11658		10181 PHS TO CACHE HS 10/6	4.100.4.4193.300.000.00.000		1,800.00
					TRANSPORTATION FEES		
					<b>Check No. 356414</b>		<b>11,700.00</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7661	11715		10592 HHS TO BURLEY HS 10/14	4.100.4.4193.300.000.00.000		1,695.00
7661	11715		10752 CHS TO BURLEY HS 10/14	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,800.00
7661	11715		9980 CHS TO PRESTON HS 9/28	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	900.00
7661	11715		9986 CHS TO PRESTON HS 9/28	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	900.00
7661	11715		10012 HHS TO MADISON HS 10/12	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	900.00
7661	11715		10556 CHS TO PRESTON HS 10/10	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	900.00
7661	11715		10608 HHS TO MADISON HS 10/14	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	900.00
7662	11760		10009 HHS TO THUNDER RIDGE HS 10/20	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,800.00
8326	11840		10420 HHS TO IFHS 10/27	4.100.4.4199.900.000.00.000	<b>Check No. 356677</b>	<b>9,795.00</b>
8326	11840		10418 HHS TO IFHS 10/28	4.100.4.4199.900.000.00.000	OTHER LOCAL REVENUE	900.00
8326	11840		10693 HHS TO AM FORK HS 10/28	4.100.4.4199.900.000.00.000	OTHER LOCAL REVENUE	3,402.00
8326	11840		10815 CHS TO MINICO HS 10/26	4.100.4.4199.900.000.00.000	OTHER LOCAL REVENUE	1,695.00
				<b>Check No. 356825</b>		<b>6,987.00</b>
				<b>VENDOR TOTAL</b>		<b>28,482.00</b>
<b>SAMUEL TOLMAN - 12311</b>						
6474	9/1-9/29/23		MILEAGE	4.100.5.6610.381.530.00.000	IN DISTRICT TRAVEL	38.40
				<b>Check No. 356434</b>		<b>38.40</b>
				<b>VENDOR TOTAL</b>		<b>38.40</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SAUNDERSON ELECTRIC LLC - 21195</b>						
7599	2471		8553M - BUS GARAGE/REPL WALL PAC	4.100.5.6640.471.530.00.000		222.00
				BUILDING REPAIRS		
7597	2474		8574M - ARCHES ELECTRICAL LABOR/MATERIALS	4.420.5.6640.540.122.00.000		1,753.00
				REMODELING		
				<b>Check No. 356678</b>		<b>1,975.00</b>
				<b>VENDOR TOTAL</b>		<b>1,975.00</b>
<b>SCHOLASTIC BOOK CLUBS INC. - 6380</b>						
6706	8934114	2401504	Books for Parent Night	4.251.5.7200.383.000.00.000		213.96
		10/03/2023		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 356512</b>		<b>213.96</b>
7918	9045953	2401594	Books for Parent Night	4.251.5.7200.383.000.00.000		638.60
		10/09/2023		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 356826</b>		<b>638.60</b>
				<b>VENDOR TOTAL</b>		<b>852.56</b>
<b>SCHOLASTIC BOOK SERVICE - 659</b>						
6483	52169501	2401318	Rime Magic Kit for ELs	4.251.5.5120.410.000.00.000		114.44
		09/22/2023		SUPPLIES	C1ECS	
				<b>Check No. 356415</b>		<b>114.44</b>
7606	53004528	2400612	Curriculum for Ashlynn Carve @ Tyhee SPED	4.100.5.5120.410.114.00.000		114.44
		08/18/2023		SUPPLIES ELEM DIRECTOR		
				<b>Check No. 356680</b>		<b>114.44</b>
				<b>VENDOR TOTAL</b>		<b>228.88</b>
<b>SCHOLASTIC INC. - 17059</b>						
7910	M7459067		SCHOLASTIC ACTION/CHOICES SUBSCRIPTION-S BROWER	4.100.5.5150.440.215.00.000		516.47
				TEXTBOOKS PHS	POTEXT	
				<b>Check No. 356827</b>		<b>516.47</b>
				<b>VENDOR TOTAL</b>		<b>516.47</b>
<b>SCHOOL DISTRICT #25 - 2979</b>						
6252	10/3/23		BOHN PROPERTIES/MVA RENTAL DEP-REIMB PETTY CASH CK	4.250.5.5120.410.000.00.215		1,400.00



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				SUPPLIES - HCY HOMELESS II		
				<b>Check No. 356416</b>		<b>1,400.00</b>
				<b>VENDOR TOTAL</b>		<b>1,400.00</b>
<b>SCHOOL SPECIALTY LLC - 10733</b>						
7925	208133345234	2401585	Fireloss Art Supplies	4.490.5.5150.410.210.00.003		1,070.50
		10/09/2023		ART		
				<b>Check No. 356828</b>		<b>1,070.50</b>
				<b>VENDOR TOTAL</b>		<b>1,070.50</b>
<b>SHAVER PHARMACY - 18526</b>						
7917	18630	2401201	CTE - CHS - Medical Asst supplies	4.243.5.5190.410.205.00.099		745.86
		09/18/2023		CHS SUPPLIES IOT		
				<b>Check No. 356829</b>		<b>745.86</b>
				<b>VENDOR TOTAL</b>		<b>745.86</b>
<b>SHERWIN WILLIAMS CO. - 946</b>						
6476	9807-4		8265M - SHOP PAINT/PUTTY/TAPE	4.100.5.6650.410.530.00.000		81.53
6685	8319-1		8304M - TSC PAINT	4.420.5.6640.325.000.00.000		325.95
6475	8525-3		8363M - ELLIS PAINT/SUPPLIES	4.420.5.6640.540.122.00.000		83.81
6477	1959-5		8525M - TEC BLDG PAINT	4.420.5.6640.540.122.00.000		145.50
6768	0040-1		8531M - PHS PAINT	4.420.5.6640.325.000.00.000		255.79
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356513</b>		<b>255.79</b>
7033	8792-9		8530M - SHOP PAINT SUPPLIES	4.100.5.6640.471.530.00.000		22.74
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7035	0056-7		8532M - PHS PAINT	4.100.5.6640.471.530.00.000		97.00
7034	8911-5		8533M = GREENACRES PAINT	4.420.5.6640.325.000.00.000		200.37
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356683</b>		<b>320.11</b>
7916	8941-2 2023		8460M - STAIN	4.100.5.6640.471.530.00.000		11.87
				BUILDING REPAIRS		
7930	9075-8		8534M - SHOP PAINT THINNER	4.100.5.6640.471.530.00.000		66.52
				BUILDING REPAIRS		
8112	9139-2		8537M - PAIL/FRAMES	4.100.5.6640.471.530.00.000		48.14
				BUILDING REPAIRS		
8113	9138-4		8536M - PVTEC PAINT	4.100.5.6640.471.530.00.000		97.00
				BUILDING REPAIRS		
8206	2760-6		8538M - SHOP PAINT/SUPPLIES	4.100.5.6640.471.530.00.000		92.28
				BUILDING REPAIRS		
8208	9236-6		8540M - PAINT/FRAMES	4.100.5.6640.471.530.00.000		268.44
				BUILDING REPAIRS		
7912	8086-0		8309M - WILCOX/BUS GARAGE PAINT/SUPPLIES	4.420.5.6640.325.000.00.000		184.20
				REPAIRS & MAINT CONTRACTED		
7913	8591-5		8527M - TENDROY PAINT	4.420.5.6640.325.000.00.000		124.89
				REPAIRS & MAINT CONTRACTED		
7914	8590-7		8526M - PAINT	4.420.5.6640.325.000.00.000		74.59
				REPAIRS & MAINT CONTRACTED		
7915	2244-1		8528M - PRIMER	4.420.5.6640.325.000.00.000		62.99
				REPAIRS & MAINT CONTRACTED		
7929	9119-4		8315M - GREENACRES PAINT	4.420.5.6640.325.000.00.000		133.58
				REPAIRS & MAINT CONTRACTED		
7911	0018-7		8559M - LINE STRIPING MACHINE	4.420.5.6640.550.530.00.000		7,350.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				EQUIPMENT MAINTENANCE		
				<b>Check No. 356830</b>		<b>8,514.50</b>
				<b>VENDOR TOTAL</b>		<b>9,727.19</b>
<b>SHERYL MARLEY - 4088</b>						
7742	10/24/23		REIMB FOR FETC REGISTRATION FEES	4.100.5.6210.396.108.00.000		753.00
				PROFESSIONAL DEVELOPMENT		
7742	10/24/23		REIMB FOR FETC REGISTRATION FEES	4.100.5.6230.396.106.00.000		753.00
				INSERVICE TRAINING - PROF/DEV		
7742	10/24/23		REIMB FOR FETC REGISTRATION FEES	4.251.5.6210.396.000.00.000		3,012.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
7776	10/17-10/20/23		REIMB FOR WIDA CONFERENCE-MILWAUKEE	4.251.5.6210.396.000.00.000		272.80
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 356644</b>		<b>4,790.80</b>
				<b>VENDOR TOTAL</b>		<b>4,790.80</b>
<b>SHERYL PERRINE - 154</b>						
7844	10/24/23		REIMB FOR SLP LICENSE	4.257.5.6210.396.000.00.000		80.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 356806</b>		<b>80.00</b>
				<b>VENDOR TOTAL</b>		<b>80.00</b>
<b>SINGGLASSES LLC - 22785</b>						
6255	084861DA		SERVICES 9/25-10/1/23	4.100.5.6160.310.124.00.000		12.78
				PURCHASED SERVICES		
				<b>Check No. 356419</b>		<b>12.78</b>
				<b>VENDOR TOTAL</b>		<b>12.78</b>
<b>SIGNUP, INC. - 10877</b>						
6578	56600		A-FRAME HOLDERS/INSERT	4.100.5.6320.313.121.00.000		325.00
				PUBLISHING & ADVERTISING		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
6478	56617		8268M - BUS GARABE DOOR SIGNS	4.100.5.6640.471.530.00.000		66.57
6580	56629	2401329	Banners for Head Start	4.274.5.6210.391.000.00.000		396.00
		09/25/2023		PROF DUES & FEES		
				<b>Check No. 356420</b>		<b>787.57</b>
6769	56616		7720M - TK 92 NUMBERS	4.100.5.6650.410.530.00.000		8.00
6937	56552		PV-TEC WALL/PILLAR GRAPHICS-LEG TOUR	4.420.5.6640.325.000.00.000		1,961.09
				SUPPLIES GROUNDS		
				REPAIRS & MAINT		
				CONTRACTED		
				<b>Check No. 356514</b>		<b>1,969.09</b>
				<b>VENDOR TOTAL</b>		<b>2,756.66</b>
<b>SLT GRAPHICS &amp; SPORTS - 10552</b>						
6713	58679	2401554	cheer jackets	4.420.5.5320.550.220.00.004		473.18
		10/05/2023		EQUIPMENT AMS ATHLETIC		
				<b>Check No. 356515</b>		<b>473.18</b>
				<b>VENDOR TOTAL</b>		<b>473.18</b>
<b>SOCIAL THINKING - 21727</b>						
6644	290167	2401295	Social Emotional Curriculum for Special Education	4.100.5.5120.440.108.00.000		574.71
		09/21/2023		TEXTBOOKS ELEMENTARY		
				<b>Check No. 356421</b>		<b>574.71</b>
				<b>VENDOR TOTAL</b>		<b>574.71</b>
<b>SOLV BUSINESS SOLUTIONS - 21876</b>						
6490	433511	2401317	CHECKS	4.100.5.6560.410.111.00.000		814.86
		09/22/2023		SUPPLIES DATA	DPSUPP	
				PROCESSING		
				<b>Check No. 356422</b>		<b>814.86</b>
				<b>VENDOR TOTAL</b>		<b>814.86</b>
<b>SPECIALTY CONSTRUCTION SUPPLY LLC - 22802</b>						
7028	0235539-IN		8092M - ROAD SALT	4.100.5.6650.410.530.00.000		1,942.49
				SUPPLIES GROUNDS		
				<b>Check No. 356685</b>		<b>1,942.49</b>
				<b>VENDOR TOTAL</b>		<b>1,942.49</b>

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<b>SPORTS FACILITIES GROUP INC - 21443</b>						
6651	S37560		7938M - PHS WALL PADS	4.420.5.6640.540.122.00.000		2,460.48
				REMODELING		
				<b>Check No. 356423</b>		<b>2,460.48</b>
6700	S37736		8189M - ELLIS WALL PADS	4.420.5.6640.540.114.00.000		2,460.48
				REMODELING		
				<b>Check No. 356518</b>		<b>2,460.48</b>
				<b>VENDOR TOTAL</b>		<b>4,920.96</b>
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>						
8115	UPNR97		8507M - HHS FIRE LOSS/ISU GAS LINE REPAIR SUPPLIES	4.490.5.5150.321.210.00.000		20.84
8087	URW090		7998M - PHS SILICONE PLUMBERS GREASE	4.100.5.6640.471.530.00.000		4.51
8106	UPP695		7982M - STOCK EYEWASH/REPL HEADS	4.100.5.6640.471.530.00.000		2,230.20
8114	UPNW24		8508M - TENDROY HOSE BIBB/VAC BREAKER	4.100.5.6640.471.530.00.000		16.69
8116	UQT656		8510M - NH SOFTENER REPLACEMENT SUPPLIES	4.100.5.6640.471.530.00.000		30.88
8117	UQNJ31		7995M - JEFFERSON P-TRAPS/FRANGE TUBES/EXT	4.100.5.6640.471.530.00.000		9.85
8118	UQBK66		7994M - TYHEE TOILET	4.100.5.6640.471.530.00.000		212.90
8119	UQL863		7994M - TYHEE TANK BOWL CREDIT/GASKETS	4.100.5.6640.471.530.00.000		44.63
8120	UQXF98		8513M - NH WATER SOFTENER REPL SUPPLIES	4.100.5.6640.471.530.00.000		77.42
8121	UQWY87		8512M - GATEWAY SOFTENER REPL SUPPLIES	4.100.5.6640.471.530.00.000		40.88
8122	UQXT82		7996M - PHS DRINKING FOUNTAIN PARTS/SOLENOID	4.100.5.6640.471.530.00.000		122.13
8124	URH909		7996M - PHS SOLENOID CREDIT	4.100.5.6640.471.530.00.000		-83.85
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
8125	URH998		7996M - PHS SOLENOID	4.100.5.6640.471.530.00.000		95.00
				BUILDING REPAIRS		
8127	UTK710		8521M - IMS FLANGE/CAULK/DRILL BIT	4.100.5.6640.471.530.00.000		31.09
				BUILDING REPAIRS		
8128	URYJ00		7999M - LINCOLN/FMS FLUSH KIT/P-TRAP	4.100.5.6640.471.530.00.000		17.36
				BUILDING REPAIRS		
8130	URR924		8517M - WASHINGTON URINAL FLUSH VALVE/SPUD	4.100.5.6640.471.530.00.000		153.38
				BUILDING REPAIRS		
8131	URKQ62		7997M - EDAHOW STRAINER	4.100.5.6640.471.530.00.000		186.00
				BUILDING REPAIRS		
8132	URKR43		7997M - EDAHOW COUPLING/CLEANOUT ADAPT	4.100.5.6640.471.530.00.000		3.99
				BUILDING REPAIRS		
8179	ULHN79		7982M - EYEWASH DECK MOUNTS/HEADS	4.100.5.6640.471.530.00.000		2,070.22
				BUILDING REPAIRS		
8180	URR689		7982M - CREDIT FOR EYEWASH DECK MOUNTS/HEADS	4.100.5.6640.471.530.00.000		-2,070.22
				BUILDING REPAIRS		
8181	UKV285		7982M - EYEWASH DECKMOUNT/HEADS	4.100.5.6640.471.530.00.000		436.74
				BUILDING REPAIRS		
8129	URWQ74		8518M - CHS SINK/SUPPLIES	4.420.5.6640.325.000.00.000		323.94
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356832</b>		<b>3,974.58</b>
				<b>VENDOR TOTAL</b>		<b>3,974.58</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>						
6402	3549587343	2401509 10/03/2023	Hanging Folders	4.100.5.5120.410.423.00.000		51.01
				SUPPLIES ELL	ELSUPP	
				<b>Check No. 356424</b>		<b>51.01</b>
6765	3550027853	2401654 10/12/2023	Supplies for teachers	4.100.5.5170.410.250.00.000		152.87
				SUPPLIES - NEW HORIZONS CENTER		
6764	3550027852	2401624 10/11/2023	Curriculum Supplies for HMS Annex building	4.100.5.6210.410.108.00.000		118.58
				SUPPLIES CURRICULUM DIR		
				<b>Check No. 356519</b>		<b>271.45</b>

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		PO DATE		NAME		
7605	3550512559	2401654	Supplies for teachers	4.100.5.5170.410.250.00.000		90.10
		10/12/2023		SUPPLIES - NEW HORIZONS CENTER		
				<b>Check No. 356686</b>		<b>90.10</b>
7923	3551117300	2401854	Front desk office supplies	4.100.5.5120.410.114.00.000		62.91
		10/24/2023		SUPPLIES ELEM DIRECTOR		
7924	3551117302	2401921	Water for Science class	4.100.5.5120.410.423.00.000		40.55
		10/27/2023		SUPPLIES ELL	ELSUPP	
				<b>Check No. 356833</b>		<b>103.46</b>
				<b>VENDOR TOTAL</b>		<b>516.02</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
6403	10/4/23		FINGERPRINTING ESCROW ACCOUNT	4.100.5.6320.302.118.00.000		5,000.00
				FINGERPRINTING ESCROW ACCOUNT		
				<b>Check No. 356425</b>		<b>5,000.00</b>
				<b>VENDOR TOTAL</b>		<b>5,000.00</b>
<b>STATE OF IDAHO - 8270</b>						
6626	10/11/23		BIRTH CERTIFICATE FOR MVA STUDENT	4.250.5.5120.410.000.00.215		16.00
				SUPPLIES - HCY HOMELESS II		
				<b>Check No. 356426</b>		<b>16.00</b>
				<b>VENDOR TOTAL</b>		<b>16.00</b>
<b>STATE OF IDAHO - 22898</b>						
7685	10/25/23		PPO/NOV 2023 BILLING	4.100.5.6910.240.118.00.000		559.84
				MEDICAL INSURANCE - OGI SWEEP		
				<b>Check No. 356687</b>		<b>559.84</b>
				<b>VENDOR TOTAL</b>		<b>559.84</b>
<b>STATE OF IDAHO - 23111</b>						
7682	10/25/23		HSA/NOV 2023 BILLING	4.100.5.6910.240.118.00.000		61.42
				MEDICAL INSURANCE - OGI SWEEP		
				<b>Check No. 356688</b>		<b>61.42</b>
				<b>VENDOR TOTAL</b>		<b>61.42</b>

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<b>STATE OF IDAHO - 23178</b>						
7678	10/25/23		NOV 2023 BILLING	4.100.5.6910.240.118.00.000		33,432.00
				MEDICAL INSURANCE - OGI SWEEP		
				<b>Check No. 356689</b>		<b>33,432.00</b>
				<b>VENDOR TOTAL</b>		<b>33,432.00</b>
<b>STATE OF IDAHO - 23179</b>						
7681	10/25/23		DENTAL SWEEP/NOV 2023 BILLING	4.100.5.6910.260.118.00.000		932.60
				DENTAL INSURANCE - OGI SWEEP		
				<b>Check No. 356690</b>		<b>932.60</b>
				<b>VENDOR TOTAL</b>		<b>932.60</b>
<b>STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY - 18498</b>						
6391	CI5315		8447M TYHEE WELL WATER	4.100.5.6640.325.530.00.000		100.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356427</b>		<b>100.00</b>
				<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>STATE OF IDAHO-DIVISION OF OCCUPATIONAL LICENSES - 16945</b>						
6939	M000413-2023		8565M - IMS ANNUAL CERTIFICATION FEE	4.420.5.6640.325.000.00.000		100.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356520</b>		<b>100.00</b>
				<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>STERLING B MURDOCK - 23202</b>						
7015	1052		CHS TENNIS COURTS-COLORED SURFACING/LINE STRIPING	4.420.5.6630.520.000.00.000		10,000.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 356461</b>		<b>10,000.00</b>
7794	1053		CHS FINALING REPAIR TO TENNIS COURTS	4.420.5.6630.520.000.00.000		10,000.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 356583</b>		<b>10,000.00</b>
				<b>VENDOR TOTAL</b>		<b>20,000.00</b>



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>STEVE WEISS MUSIC, INC. - 8548</b>						
6702	INV1240754.1	2401441	Classroom Supplies - Band	4.100.5.5150.410.215.00.006		76.85
		09/29/2023		SUPPLIES PHS BAND	POBAND	
				<b>Check No. 356521</b>		<b>76.85</b>
8136	INV1238856.1	2400854	CIP Vibraphone	4.420.5.5150.550.122.00.031		4,882.00
		08/29/2023		EQUIPMENT SEC MUSIC		
				<b>Check No. 356834</b>		<b>4,882.00</b>
				<b>VENDOR TOTAL</b>		<b>4,958.85</b>
<b>STEVEN FROST - 12917</b>						
7764	10/23/23		REIMB FOR SUPPLIES GOODWILL & WALMART	4.100.5.5150.410.122.00.000		18.97
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 356615</b>		<b>18.97</b>
				<b>VENDOR TOTAL</b>		<b>18.97</b>
<b>STUARTS MEDIA GROUP - 3488</b>						
6577	15787		FLYERS/POSTERS/FLOAT ITEMS	4.100.5.6320.313.121.00.000		5,076.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 356428</b>		<b>5,076.00</b>
				<b>VENDOR TOTAL</b>		<b>5,076.00</b>
<b>STUDENT SUPPLY COMPANY - 9945</b>						
6560	5890	2400891	Office prizes	4.100.5.5120.410.419.00.000		574.76
		08/30/2023		SUPPLIES EDA	EDSUPP	
				<b>Check No. 356429</b>		<b>574.76</b>
				<b>VENDOR TOTAL</b>		<b>574.76</b>
<b>SUBURBAN PROPANE-1366 - 9783</b>						
6581	73879		8558M - PROPANE	4.100.5.6640.471.530.00.000		58.96
				BUILDING REPAIRS		
				<b>Check No. 356430</b>		<b>58.96</b>
7027	74034		PROPANE 10/12	4.100.5.6550.421.540.00.000		34.39
				FUEL		
				<b>Check No. 356691</b>		<b>34.39</b>
				<b>VENDOR TOTAL</b>		<b>93.35</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SUPERIOR ASPHALT, INC. - 13478</b>						
8107	6363		8609M - TYHEE ASPHALT PATCHING	4.420.5.6640.325.000.00.000		4,406.00
				REPAIRS & MAINT CONTRACTED		
8108	6359		8609M - CHS ASPHALT PATCHING	4.420.5.6640.325.000.00.000		11,997.75
				REPAIRS & MAINT CONTRACTED		
8109	6355		8609M - AMS/L&C/NH/SYR/FMS/HMS ASPHALT PATCHING	4.420.5.6640.325.000.00.000		8,998.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356835</b>		<b>25,401.75</b>
				<b>VENDOR TOTAL</b>		<b>25,401.75</b>
<b>SUPERIOR FILTRATION PRODUCTS - 21109</b>						
7036	29248	2401453 09/29/2023	Air Filter Restock	4.100.1.1150.000.000.00.000		518.40
				INVENTORY		
				<b>Check No. 356692</b>		<b>518.40</b>
				<b>VENDOR TOTAL</b>		<b>518.40</b>
<b>SYSTEM TECH INC. - 19056</b>						
7926	E08625-3	2400066 06/21/2023	IT Building Cabling Project	4.420.5.6230.554.106.00.000		24,589.64
				NETWORK UPGRADES		
				<b>Check No. 356836</b>		<b>24,589.64</b>
				<b>VENDOR TOTAL</b>		<b>24,589.64</b>
<b>TAMMY PARKER - 3990</b>						
6525	9/7-9/22/23		MILEAGE	4.100.5.5120.382.107.00.406		45.18
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 356397</b>		<b>45.18</b>
8094	10/9-10/31/23		MILEAGE	4.100.5.5120.382.107.00.406		62.22
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 356804</b>		<b>62.22</b>
				<b>VENDOR TOTAL</b>		<b>107.40</b>
<b>TEACHER'S DISCOVERY - 2149</b>						
7037	197968	2400764	Fireloss Classroom Supplies	4.490.5.5150.410.210.00.000		431.18

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		08/25/2023			SUPPLIES - GENERAL	
					Check No. 356693	431.18
					<b>VENDOR TOTAL</b>	<b>431.18</b>
<b>TEAMBUILDR - 21424</b>						
6473	INV-047575	2400746	Teambuilder textbooks	4.100.5.5150.440.205.00.000		1,500.00
		08/24/2023			TEXTBOOKS CHS	
					Check No. 356431	1,500.00
					<b>VENDOR TOTAL</b>	<b>1,500.00</b>
<b>TEE PEE ADVERTISING LLC - 2595</b>						
8295	230918		PV-TEC LANYARDS	4.100.5.6320.313.121.00.000		533.00
8295	230918		PV-TEC LANYARDS	4.243.5.5190.410.151.00.000		840.75
					SUPPLIES PROF-TECH SCHOOL	
					Check No. 356837	1,373.75
					<b>VENDOR TOTAL</b>	<b>1,373.75</b>
<b>TERRY R. ADAMS VIOLINS - 19104</b>						
6744	589194		INSTRUMENT REPAIRS	4.100.5.6640.325.122.00.031		930.00
					REPAIRS & MAINT CONTRACTED	
					Check No. 356522	930.00
					<b>VENDOR TOTAL</b>	<b>930.00</b>
<b>TEXTBOOK EXCHANGE LLC - 5198</b>						
7920	CHS081423	2400510	Explorations textbook	4.100.5.5150.440.205.00.000		514.50
		08/14/2023			TEXTBOOKS CHS	
					Check No. 356730	514.50
					<b>VENDOR TOTAL</b>	<b>514.50</b>
<b>THOMAS D. ROBISON ROOFING, INC - 11316</b>						
6682	APP #5	2400042	BID AWARD - ROOFING	4.420.5.6630.520.000.00.000		21,470.00
		06/08/2023			SITE IMPROVEMENT EXPENSES	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
6683	FINAL 2400042	2400042	BID AWARD - ROOFING	4.420.5.6630.520.000.00.000	35,306.50
		06/08/2023		SITE IMPROVEMENT EXPENSES	
				<b>Check No. 356432</b>	<b>56,776.50</b>
				<b>VENDOR TOTAL</b>	<b>56,776.50</b>
<b>TONYA WALTON - 11811</b>					
8110	8/23-10/16/23		MILEAGE	4.100.5.6510.381.105.00.000	15.84
				IN-DISTRICT TRAVEL	
				<b>Check No. 356843</b>	<b>15.84</b>
				<b>VENDOR TOTAL</b>	<b>15.84</b>
<b>TONYA WILKES - 6749</b>					
6624	10/6/23		REIMB-EAST ID SAFETY SUMMIT/IF	4.261.5.6210.396.000.00.000	66.85
				INSERVICE TRAINING - PROF/DEV	
				<b>Check No. 356443</b>	<b>66.85</b>
7921	816-10/23/23		MILEAGE	4.100.5.6320.381.122.00.000	139.44
				IN-DISTRICT TRAVEL	
				<b>Check No. 356847</b>	<b>139.44</b>
				<b>VENDOR TOTAL</b>	<b>206.29</b>
<b>TOREUP LLC - 20977</b>					
8085	58179		OCT 2023 SERVICES	4.100.5.6550.410.540.00.000	220.00
				SUPPLIES	
				<b>Check No. 356839</b>	<b>220.00</b>
				<b>VENDOR TOTAL</b>	<b>220.00</b>
<b>TORI FEUERBORN - 11560</b>					
6627	9/1-9/28/23		MILEAGE	4.274.5.5120.381.000.00.000	24.36
				TRAVEL IN DIST	
				<b>Check No. 356346</b>	<b>24.36</b>
				<b>VENDOR TOTAL</b>	<b>24.36</b>
<b>TRUCK AUTO ELECTRIC - 12927</b>					
6652	25712		8387M - LAWN MOWER BAGGER	4.420.5.6650.550.530.00.000	3,948.00
				EQUIPMENT GROUNDS	
				<b>Check No. 356435</b>	<b>3,948.00</b>
				<b>VENDOR TOTAL</b>	<b>3,948.00</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>UNFORGETTABLE EVENTS - 22238</b>						
6936	9/25/23		TABLE/LINEN/CHAIR RENT-LEGISLATIVE TOUR BREAKFAST	4.420.5.6640.325.000.00.000		1,288.50
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356523</b>		<b>1,288.50</b>
				<b>VENDOR TOTAL</b>		<b>1,288.50</b>
<b>UTAH RECREATION &amp; PARK ASSOCIATION - 19458</b>						
6770	04184		4722M - PLAYGROUND SAFETY INSP COURSE/EXAM-HIGGINS	4.100.5.6640.396.530.00.000		665.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 356524</b>		<b>665.00</b>
				<b>VENDOR TOTAL</b>		<b>665.00</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>						
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.5120.410.220.00.000		452.82
6929	AR1219362		COPY CHARGES 8/1-8/31/23	SUPPLIES AMS 6TH GRADE 4.100.5.5170.410.250.00.000		153.19
6929	AR1219362		COPY CHARGES 8/1-8/31/23	SUPPLIES - NEW HORIZONS CENTER 4.100.5.5120.410.107.00.406		9.70
6929	AR1219362		COPY CHARGES 8/1-8/31/23	L.E.P. SUPPLIES	LEP	302.07
6929	AR1219362		COPY CHARGES 8/1-8/31/23	SUPPLIES CHU	CHSUPP	224.77
6929	AR1219362		COPY CHARGES 8/1-8/31/23	SUPPLIES EDA	EDSUPP	374.27
6929	AR1219362		COPY CHARGES 8/1-8/31/23	SUPPLIES ELL	ELSUPP	330.51
6929	AR1219362		COPY CHARGES 8/1-8/31/23	SUPPLIES GAT	GASUPP	184.09
6929	AR1219362		COPY CHARGES 8/1-8/31/23	SUPPLIES GRE	GRSUPP	39.83
				SUPPLIES GRE	GRSUPP	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.5120.410.435.00.000		369.55
				SUPPLIES IND	INSUPP	
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.5120.410.439.00.000		194.85
				SUPPLIES JEF	JESUPP	
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.5120.410.443.00.000		146.35
				SUPPLIES LEW	LESUPP	
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.5120.410.447.00.000		124.91
				SUPPLIES LIN	LISUPP	
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.5120.410.455.00.000		188.29
				SUPPLIES SYR	SYSUPP	
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.5120.410.459.00.000		272.91
				SUPPLIES TEN	TESUPP	
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.5120.410.463.00.000		197.38
				SUPPLIES TYH	TYSUPP	
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.5120.410.467.00.000		293.83
				SUPPLIES WAS	WASUPP	
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.5120.410.475.00.000		29.71
				SUPPLIES WIL	WISUPP	
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.5150.410.205.00.000		444.47
				SUPPLIES CHS INSTR OTHER	CYSUPP	
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.5150.410.210.00.000		494.47
				SUPPLIES HHS INSTR OTHER	HISUPP	
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.5150.410.215.00.000		161.74
				SUPPLIES PHS INSTR OTHER	POSUPP	
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.5150.410.225.00.000		296.45
				SUPPLIES FMS INSTR OTHER	FRSUPP	
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.5150.410.230.00.000		367.82
				SUPPLIES HMS INSTR	HASUPP	
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.5150.410.235.00.000		452.22
				OTHER		
				SUPPLIES IMS INSTR OTHER	IRSUPP	
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.6640.410.530.00.000		113.16
				SUPPLIES MAINT OFFICE		

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6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.6810.420.510.00.000		383.40
				SUPPLIES TRANSPORTATION		
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.100.5.6810.420.510.00.000		200.08
				SUPPLIES TRANSPORTATION		
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.251.5.6210.396.000.00.000		3.44
				INSERVICE TRAINING - PROF/DEV	C1INS	
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.274.5.6210.391.000.00.000		28.41
				PROF DUES & FEES		
6929	AR1219362		COPY CHARGES 8/1-8/31/23	4.610.5.6550.310.000.00.000		499.37
				PROF/TECH SERVICES		
				<b>Check No. 356525</b>		<b>7,334.06</b>
6703	AR1218421	2401120 09/12/2023	Ink for J.C. and H.W.	4.100.5.5170.410.250.00.000		241.45
				SUPPLIES - NEW HORIZONS CENTER		
				<b>Check No. 356526</b>		<b>241.45</b>
7919	AR1222738	2401579 10/09/2023	Bookcases and table	4.251.5.5120.410.000.00.000		1,559.00
				SUPPLIES	C1ECS	
				<b>Check No. 356840</b>		<b>1,559.00</b>
8137	AR1229141	2401489 10/03/2023	Heavy Duty 24/7 Operator Chair	4.255.5.6210.410.000.00.320		2,158.70
				JDC / SUPPLIES - GENERAL		
				<b>Check No. 356841</b>		<b>2,158.70</b>
				<b>VENDOR TOTAL</b>		<b>11,293.21</b>
<b>VALLEY OIL COMPANY - 15283</b>						
7601	174678		28322T - 15/40 OIL	4.100.5.6810.428.510.00.850		762.30
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 356695</b>		<b>762.30</b>
7927	175581		28342T - 15/40 OIL	4.100.5.6810.428.510.00.850		762.30
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 356842</b>		<b>762.30</b>
				<b>VENDOR TOTAL</b>		<b>1,524.60</b>

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<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>						
6258	9943868414		TABLET/SPRINKLER LINES 9/8/23-10/7/23	4.100.5.6610.351.106.00.000		277.90
				TELEPHONE - VOICE CHARGES		
6258	9943868414		TABLET/SPRINKLER LINES 9/8/23-10/7/23	4.100.5.6610.355.106.00.000		10.10
				TELEPHONE - CELLULAR CHARG		
6258	9943868414		TABLET/SPRINKLER LINES 9/8/23-10/7/23	4.100.5.6640.325.530.00.000		60.60
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356436</b>		<b>348.60</b>
6405	9943868413		SERVICES 8/8-9/7/23	4.490.5.6640.310.210.00.000		113.81
				PURCHASED SERVICES		
6405	9943868413		SERVICES 8/8-9/7/23	4.273.5.6210.310.846.00.000		121.68
				OTHER PROF/TECH SERVICES #14		
6405	9943868413		SERVICES 8/8-9/7/23	4.100.5.5120.410.114.00.000		1,006.22
				SUPPLIES ELEM DIRECTOR		
6405	9943868413		SERVICES 8/8-9/7/23	4.100.5.6320.410.121.00.000		-57.86
				SUPPLIES PUBL INFO		
6405	9943868413		SERVICES 8/8-9/7/23	4.100.5.6610.351.106.00.000		-57.86
				TELEPHONE - VOICE CHARGES		
6405	9943868413		SERVICES 8/8-9/7/23	4.100.5.6610.351.106.00.000		42.14
				TELEPHONE - VOICE CHARGES		
6405	9943868413		SERVICES 8/8-9/7/23	4.100.5.6610.355.106.00.000		644.84
				TELEPHONE - CELLULAR CHARG		
6405	9943868413		SERVICES 8/8-9/7/23	4.100.5.6610.355.106.00.000		400.10
				TELEPHONE - CELLULAR CHARG		
6405	9943868413		SERVICES 8/8-9/7/23	4.100.5.6640.325.530.00.000		243.36
				REPAIRS & MAINT CONTRACTED		



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6405	9943868413		SERVICES 8/8-9/7/23	4.274.5.6210.391.000.00.000		318.16
6405	9943868413		SERVICES 8/8-9/7/23	PROF DUES & FEES 4.250.5.6210.310.845.00.209		159.08
				OTHER PROF/TECH SERVICES CCLC #12		
				<b>Check No. 356437</b>		<b>2,933.67</b>
7654	9946289952		TABLETS/LAPTOP/SPRINKLER LINES 9/8-10/7/23	4.100.5.6610.351.106.00.000		278.14
7654	9946289952		TABLETS/LAPTOP/SPRINKLER LINES 9/8-10/7/23	TELEPHONE - VOICE CHARGES 4.100.5.6610.355.106.00.000		10.12
7654	9946289952		TABLETS/LAPTOP/SPRINKLER LINES 9/8-10/7/23	TELEPHONE - CELLULAR CHARG 4.100.5.6640.325.530.00.000		60.72
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 356696</b>		<b>348.98</b>
7669	9946289951		CELL PHONE SERVICES 9/8-10/7/23	4.490.5.6640.310.210.00.000		42.17
7669	9946289951		CELL PHONE SERVICES 9/8-10/7/23	PURCHASED SERVICES 4.273.5.6210.310.846.00.000		121.74
7669	9946289951		CELL PHONE SERVICES 9/8-10/7/23	OTHER PROF/TECH SERVICES #14 4.100.5.5120.410.114.00.000		486.96
7669	9946289951		CELL PHONE SERVICES 9/8-10/7/23	SUPPLIES ELEM DIRECTOR 4.100.5.6320.410.121.00.000		42.17
7669	9946289951		CELL PHONE SERVICES 9/8-10/7/23	SUPPLIES PUBL INFO 4.100.5.6610.351.106.00.000		42.17
7669	9946289951		CELL PHONE SERVICES 9/8-10/7/23	TELEPHONE - VOICE CHARGES 4.100.5.6610.351.106.00.000		42.17
7669	9946289951		CELL PHONE SERVICES 9/8-10/7/23	TELEPHONE - VOICE CHARGES 4.100.5.6610.355.106.00.000		438.88
				TELEPHONE - CELLULAR CHARG		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7669	9946289951		CELL PHONE SERVICES 9/8-10/7/23	4.100.5.6610.355.106.00.000		400.10
				TELEPHONE - CELLULAR CHARG		
7669	9946289951		CELL PHONE SERVICES 9/8-10/7/23	4.100.5.6640.325.530.00.000		243.48
				REPAIRS & MAINT CONTRACTED		
7669	9946289951		CELL PHONE SERVICES 9/8-10/7/23	4.274.5.6610.351.000.00.000		318.28
				TELEPHONE HS		
7669	9946289951		CELL PHONE SERVICES 9/8-10/7/23	4.250.5.6210.310.845.00.209		159.14
				OTHER PROF/TECH SERVICES CCLC #12		
				<b>Check No. 356697</b>		<b>2,337.26</b>
				<b>VENDOR TOTAL</b>		<b>5,968.51</b>
<b>VIRCO MANUFACTURING CORPORATION - 7293</b>						
6484	92032883	2400358 08/01/2023	Tables and Chairs for CIP	4.420.5.5150.550.122.00.000		8,985.36
				EQUIPMENT SEC DIRECTOR		
				<b>Check No. 356438</b>		<b>8,985.36</b>
				<b>VENDOR TOTAL</b>		<b>8,985.36</b>
<b>WAL-MART STORE - 9401</b>						
6866	617670097	2401294 09/21/2023	Fireloss Home Ec Room Supplies	4.490.5.5150.410.210.00.000		618.58
6903	618878125	2401473 10/02/2023	CHOIR SUPPLIES - FIRE LOSS - B SCHERER	4.490.5.5150.410.210.00.031		344.03
7670	620575652	2401771 10/18/2023	FIRE LOSS - CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		342.82
6909	619418954	2401520 10/04/2023	Fireloss Science	4.490.5.5150.410.210.00.026		67.09
7022	620362531	2401764 10/18/2023	Food for Sources of Strength	4.242.5.6110.306.205.00.000		480.42
				SOURCES OF STRENGTH - CHS		
6881	618235052	2401354 09/25/2023	Supplies	4.273.5.6210.410.846.00.000		73.60
7595	620570252	2401765 10/18/2023	Supplies	4.273.5.6210.410.846.00.000		29.98
				SUPPLIES - CCLC #14		

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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		
7671	620576841	2401765	Supplies	4.273.5.6210.410.846.00.000		105.10
		10/18/2023		SUPPLIES - CCLC #14		
6868	617502632	2401386	CTE HHS FCS - Sugar baby unit	4.243.5.5190.410.205.00.099		77.82
		09/26/2023		CHS SUPPLIES IOT		
6863	617279421	2401387	CTE PVTEC - Frig	4.243.5.5190.410.205.00.099		176.44
		09/26/2023		CHS SUPPLIES IOT		
6878	617946852	2401411	CTE HHS FCS food lab supplies	4.243.5.5190.410.205.00.099		183.08
		09/28/2023		CHS SUPPLIES IOT		
6901	618632866	2401502	CTE PHS Culinary - food lab supplies	4.243.5.5190.410.205.00.099		236.41
		10/03/2023		CHS SUPPLIES IOT		
6905	618923551	2401567	CTE CHS FCS - Food lab	4.243.5.5190.410.205.00.099		152.76
		10/06/2023		CHS SUPPLIES IOT		
6908	619418480	2401637	CTE PHS Culinary food labs	4.243.5.5190.410.205.00.099		286.31
		10/11/2023		CHS SUPPLIES IOT		
6927	619933387	2401684	CTE HHS FCS - lab supplies	4.243.5.5190.410.205.00.099		94.13
		10/13/2023		CHS SUPPLIES IOT		
7020	620313898	2401733	CTE PVTEC - supplies	4.243.5.5190.410.205.00.099		26.87
		10/17/2023		CHS SUPPLIES IOT		
7018	620231226	2401734	CTE PHS FCS Culinary lab supplies	4.243.5.5190.410.205.00.099		360.77
		10/17/2023		CHS SUPPLIES IOT		
7592	620621207	2401834	CTE - NH - FCS - cooking supplies	4.243.5.5190.410.205.00.099		512.21
		10/23/2023		CHS SUPPLIES IOT		
7593	620634294	2401837	CTE PHS FCS - Cooking supplies	4.243.5.5190.410.205.00.099		207.55
		10/23/2023		CHS SUPPLIES IOT		
6924	619977300	2401692	Storage totes, paper plates, tissues	4.100.5.6210.415.121.00.000		3.48
		10/13/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
6919	619682608	2401693	Snacks for student incentives	4.100.5.6210.415.121.00.000		228.42
		10/13/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
6890	618361577	2401371	Fruit Snacks	4.100.5.6110.410.122.00.008		73.88
		09/26/2023		SUPPLIES - COLLEGE AND CAREER COUNSELORS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
6904	619033430	2401342	Emergency Response Supplies	4.261.5.6210.410.000.00.000		495.02
		09/25/2023		SUPPLIES - GENERAL		
7021	620315457	2401726	sewing supplies	4.100.5.5150.410.220.00.017		38.64
		10/17/2023		SUPPLIES AMS TLC		
7019	620174688	2401677	candy	4.100.5.5150.410.220.00.026		20.57
		10/13/2023		SUPPLIES AMS SCIENCE		
6882	618227509	2401423	purchase of snacks for Marsha Wykoff @ WI SPED	4.100.5.5120.410.114.00.000		93.65
		09/28/2023		SUPPLIES ELEM DIRECTOR		
6883	618228342	2401423	purchase of snacks for Marsha Wykoff @ WI SPED	4.100.5.5120.410.114.00.000		7.17
		09/28/2023		SUPPLIES ELEM DIRECTOR		
7594	620616840	2401833	Refreshments for CPI Training	4.100.5.5120.410.114.00.000		39.46
		10/23/2023		SUPPLIES ELEM DIRECTOR		
6873	617813238	2401328	school supplies	4.100.5.5120.410.435.00.000		59.04
		09/25/2023		SUPPLIES IND	INSUPP	
6874	618186809	2401328	school supplies	4.100.5.5120.410.435.00.000		25.68
		09/25/2023		SUPPLIES IND	INSUPP	
6875	618231954	2401328	school supplies	4.100.5.5120.410.435.00.000		-12.84
		09/25/2023		SUPPLIES IND	INSUPP	
6888	618234769	2401404	school supplies	4.100.5.5120.410.435.00.000		83.96
		09/27/2023		SUPPLIES IND	INSUPP	
6861	617249224	2401266	grocery purchase for Amber Creason @ CHS SPED	4.100.5.5150.410.122.00.000		85.77
		09/20/2023		SUPPLIES SEC DIRECTOR		
6906	619047425	2401563	snacks purchased for Lisa Bakers cllass	4.100.5.5150.410.122.00.000		97.03
		10/05/2023		SUPPLIES SEC DIRECTOR		
6907	619204305	2401597	snacks purchased by Jeff Wykoff @ FMS	4.100.5.5150.410.122.00.000		123.19
		10/10/2023		SUPPLIES SEC DIRECTOR		
6926	619844633	2401670	purchase of snacks by Chelsey Martin @ IMS SPED	4.100.5.5150.410.122.00.000		56.02
		10/12/2023		SUPPLIES SEC DIRECTOR		
6935	620198473	2401716	Cookie Kits for K12	4.100.5.5150.410.122.00.000		88.83
		10/16/2023		SUPPLIES SEC DIRECTOR		
6879	617962613	2401452	Teen Living supplies	4.100.5.5150.410.205.00.017		226.06
		09/29/2023		SUPPLIES CHS HOME EC		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
6918	619539322	2401629	Home Ec supplies	4.100.5.5150.410.205.00.017		30.27
		10/11/2023		SUPPLIES CHS HOME EC		
7024	620474911	2401779	Home Ec supplies	4.100.5.5150.410.205.00.017		259.44
		10/18/2023		SUPPLIES CHS HOME EC		
6897	618534805	2401468	Science supplies from Walmart	4.100.5.5150.410.205.00.026		13.68
		10/02/2023		SUPPLIES CHS SCIENCE		
6928	619409165	2401518	Home Ec Culture Lab supplies	4.100.5.5150.410.210.00.017		114.91
		10/04/2023		SUPPLIES HHS HOME EC	HIHOME	
6910	619419199	2401510	Science Supplies	4.100.5.5150.410.210.00.026		110.89
		10/03/2023		SUPPLIES HHS SCIENCE	HISCIE	
6880	618114697	2401374	Science Supplies	4.100.5.5150.410.225.00.026		60.47
		09/26/2023		SUPPLIES FMS SCIENCE	FRSC	
6902	618876369	2401527	Tissues/Wipes	4.100.5.5150.410.235.00.000		73.46
		10/04/2023		SUPPLIES IMS INSTR OTHER	IRSUPP	
6899	618627086	2401389	TLC LAB SUPPLIES	4.100.5.5150.440.108.00.000		149.80
		09/26/2023		TEXTBOOKS SECONDARY		
6900	618627245	2401390	TLC Lab Supplies	4.100.5.5150.440.108.00.000		162.34
		09/26/2023		TEXTBOOKS SECONDARY		
6912	619509810	2401587	Mrs Ontiveros Food Truck Groceries	4.100.5.5150.440.108.00.000		150.00
		10/09/2023		TEXTBOOKS SECONDARY		
6913	619509810.	2401588	Mrs. Ontiveros Food truck supplies	4.100.5.5150.440.108.00.000		19.46
		10/09/2023		TEXTBOOKS SECONDARY		
6914	619665178	2401588	Mrs. Ontiveros Food truck supplies	4.100.5.5150.440.108.00.000		32.46
		10/09/2023		TEXTBOOKS SECONDARY		
6911	619504352	2401576	Lunch Key Communicators for 10/10/2023	4.100.5.6320.313.121.00.000		60.21
		10/06/2023		PUBLISHING & ADVERTISING		
7025	620432947	2401701	Breakfast for Bus Driver Appreciation	4.100.5.6320.313.121.00.000		75.16
		10/16/2023		PUBLISHING & ADVERTISING		
6924	619977300	2401692	Storage totes, paper plates, tissues	4.100.5.6320.410.121.00.000		99.48
		10/13/2023		SUPPLIES PUBL INFO		
7017	619203171		8604M - HHS PIGEON TRAPS	4.100.5.6640.471.530.00.000		13.48
				BUILDING REPAIRS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
6886	618231998	2401407	CACFP Supplies	4.242.5.5120.450.000.00.055		59.26
		09/27/2023		PURCHASE SERVICES - FOOD		
6916	619520388	2401598	CACFP Supplies	4.242.5.5120.450.000.00.055		149.84
		10/10/2023		PURCHASE SERVICES - FOOD		
6941	620210756	2401714	CACFP Supplies	4.242.5.5120.450.000.00.055		43.81
		10/16/2023		PURCHASE SERVICES - FOOD		
6872	617771620	2401216	SDFS/Attendance Incentives	4.246.5.6210.410.000.00.000		194.56
		09/19/2023		SUPPLIES		
6898	618591155	2401483	MSOYW Supplies	4.246.5.6210.410.000.00.000		128.98
		10/02/2023		SUPPLIES		
7591	620614664	2401600	Donuts/paper products and office supplies	4.251.5.5120.410.000.00.000		92.05
		10/10/2023		SUPPLIES	C1ECS	
6884	618231176	2401053	Cookies for Parent Night	4.251.5.7200.383.000.00.000		17.96
		09/07/2023		PARENT ACTIVITIES	C1PAR	
6885	618231338	2401054	Refreshments for Parent Committee	4.251.5.7200.383.000.00.000		69.99
		09/07/2023		PARENT ACTIVITIES	C1PAR	
6871	617556523	2401272	Folders	4.251.5.7200.383.000.00.000		22.46
		09/20/2023		PARENT ACTIVITIES	C1PAR	
6876	617767801	2401306	Refreshments/Supplies for Parent Night	4.251.5.7200.383.000.00.000		132.26
		09/22/2023		PARENT ACTIVITIES	C1PAR	
7586	620311354	2401503	Treats for Reading Night	4.251.5.7200.383.000.00.000		297.74
		10/03/2023		PARENT ACTIVITIES	C1PAR	
7589	620614249	2401599	Donuts and paper products	4.251.5.7200.383.000.00.000		98.91
		10/10/2023		PARENT ACTIVITIES	C1PAR	
7590	620614535	2401600	Donuts/paper products and office supplies	4.251.5.7200.383.000.00.000		98.91
		10/10/2023		PARENT ACTIVITIES	C1PAR	
6862	617250797	2401258	General Supplies - Classroom	4.274.5.5120.410.000.00.000		139.59
		09/20/2023		SUPPLIES		
6893	618385352	2401422	General Supplies	4.274.5.5120.410.000.00.000		179.97
		09/28/2023		SUPPLIES		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
6887	618232238	2401409	Health Supplies	4.274.5.6110.317.000.00.000	122.93
		09/27/2023		HEALTH SERVICES	
6930	620204917	2401409	Health Supplies	4.274.5.6110.317.000.00.000	-122.93
		09/27/2023		HEALTH SERVICES	
6931	620205478	2401409	Health Supplies	4.274.5.6110.317.000.00.000	115.97
		09/27/2023		HEALTH SERVICES	
6942	620210580	2401715	Health Supplies	4.274.5.6110.317.000.00.000	60.10
		10/16/2023		HEALTH SERVICES	
6943	620211040	2401641	Parent Involvement Supplies	4.274.5.7200.410.000.00.000	72.63
		10/11/2023		SUPPLIES PARENT INVOL	
6940	620207780	2401712	Parent Involvement Supplies	4.274.5.7200.410.000.00.000	24.41
		10/16/2023		SUPPLIES PARENT INVOL	
7819	620213669	2401719	Parent Committee Meeting Supplies - KD Smalley	4.274.5.7200.410.000.00.000	27.50
		10/16/2023		SUPPLIES PARENT INVOL	
6891	618373589	2401445	Clothing for MVA	4.250.5.5120.410.000.00.207	129.76
		09/29/2023		SUPPLIES - HCY HOMELESS I	
6860	617247924	2401164	Pantry Supplies for HMS	4.250.5.5120.410.000.00.215	906.92
		09/14/2023		SUPPLIES - HCY HOMELESS II	
6867	617397520	2401253	Bed/bedding and clothes for MVA	4.250.5.5120.410.000.00.215	256.78
		09/20/2023		SUPPLIES - HCY HOMELESS II	
6869	617546044	2401291	Pantry and Clothing for MVA	4.250.5.5120.410.000.00.215	241.56
		09/21/2023		SUPPLIES - HCY HOMELESS II	
6864	617524379	2401305	Bedding and shoes	4.250.5.5120.410.000.00.215	453.58
		09/22/2023		SUPPLIES - HCY HOMELESS II	
6865	617524858	2401305	Bedding and shoes	4.250.5.5120.410.000.00.215	34.16
		09/22/2023		SUPPLIES - HCY HOMELESS II	
6877	617774817	2401337	MVA Clothing	4.250.5.5120.410.000.00.215	67.94
		09/25/2023		SUPPLIES - HCY HOMELESS II	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
6894	618386474	2401463	Bed for MVA Student	4.250.5.5120.410.000.00.215	223.85
		10/02/2023		SUPPLIES - HCY HOMELESS II	
6895	618403106	2401464	Clothing, bedding and Pantry items for MVA student	4.250.5.5120.410.000.00.215	202.90
		10/02/2023		SUPPLIES - HCY HOMELESS II	
6896	618403218	2401464	Clothing, bedding and Pantry items for MVA student	4.250.5.5120.410.000.00.215	39.96
		10/02/2023		SUPPLIES - HCY HOMELESS II	
6917	619521763	2401524	Pantry and clothing items for MVA Students	4.250.5.5120.410.000.00.215	757.92
		10/04/2023		SUPPLIES - HCY HOMELESS II	
6915	619512069	2401601	Clothing for MVA	4.250.5.5120.410.000.00.215	89.82
		10/10/2023		SUPPLIES - HCY HOMELESS II	
6920	619815751	2401631	Clothing for MVA Students	4.250.5.5120.410.000.00.215	378.34
		10/11/2023		SUPPLIES - HCY HOMELESS II	
6923	619976121	2401667	Clothing and boots for MVA	4.250.5.5120.410.000.00.215	308.78
		10/12/2023		SUPPLIES - HCY HOMELESS II	
6922	619975787	2401675	Plastic Drawer organizers	4.250.5.5120.410.000.00.215	49.88
		10/13/2023		SUPPLIES - HCY HOMELESS II	
6933	620184714	2401682	Pantry items, clothing and emergency fuel for MVA	4.250.5.5120.410.000.00.215	807.95
		10/13/2023		SUPPLIES - HCY HOMELESS II	
6925	619994540	2401683	Pantry Supplies for CHS and FMS	4.250.5.5120.410.000.00.215	240.25
		10/13/2023		SUPPLIES - HCY HOMELESS II	
6934	620188863	2401704	Shoes for MVA	4.250.5.5120.410.000.00.215	17.98
		10/16/2023		SUPPLIES - HCY HOMELESS II	
6892	618374341	2401352	Supplies	4.250.5.6210.410.845.00.209	70.51
		09/25/2023		SUPPLIES - GENERAL CCLC #12	



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE			SHORT NAME
6889	618253532	2401356	Supplies	4.250.5.6210.410.845.00.209	191.68
		09/25/2023			
6921	619821294	2401604	Supplies	4.250.5.6210.410.845.00.209	107.46
		10/10/2023			
				<b>Check No. 356698</b>	<b>15,239.39</b>
				<b>VENDOR TOTAL</b>	<b>15,239.39</b>
<b>WALL 2 WALL COMMERCIAL FLOORING - 5864</b>					
7598	06474		8570M - ARCHES RUBBER BASE	4.420.5.6640.540.122.00.000	1,160.00
				REMODELING	
				<b>Check No. 356699</b>	<b>1,160.00</b>
				<b>VENDOR TOTAL</b>	<b>1,160.00</b>
<b>WAXIE SANITARY SUPPLY - 9392</b>					
6698	82013380		8138M - VACUUM HOSES	4.100.5.6610.418.530.00.000	398.30
				CUSTODIAL SUPPLIES SHOP SHCUST	
				<b>Check No. 356528</b>	<b>398.30</b>
				<b>VENDOR TOTAL</b>	<b>398.30</b>
<b>WENGER CORPORATION - 827</b>					
7038	859750	2400661	Mobile Choral Folio Cabinet	4.420.5.5150.550.122.00.031	1,650.94
		08/21/2023			
				EQUIPMENT SEC MUSIC	
				<b>Check No. 356700</b>	<b>1,650.94</b>
				<b>VENDOR TOTAL</b>	<b>1,650.94</b>
<b>WEST COAST PAPER COMPANY - 8653</b>					
6684	13377454	2400400	ICE MELT - 23/24 Winter	4.100.1.1150.000.000.00.000	6,872.25
		08/04/2023			
				INVENTORY	
				<b>Check No. 356439</b>	<b>6,872.25</b>
				<b>VENDOR TOTAL</b>	<b>6,872.25</b>
<b>WESTERN INDUSTRIAL MOTOR &amp; MACHINE INC - 10572</b>					
8133	FRI-1057		8406M - PHS PUMP INSTALL	4.100.5.6640.471.530.00.000	905.74
				BUILDING REPAIRS	
				<b>Check No. 356844</b>	<b>905.74</b>
				<b>VENDOR TOTAL</b>	<b>905.74</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>WESTERN MOUNTAIN BUS SALES INC - 4908</b>						
7602	0086031-IN		28326T - REAR DOOR PROPS	4.100.5.6810.428.510.00.850		170.45
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 356701</b>		<b>170.45</b>
7928	0086261-IN		28346T - CUSHION/COVER/PAINT	4.100.5.6810.428.510.00.850		227.51
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 356845</b>		<b>227.51</b>
				<b>VENDOR TOTAL</b>		<b>397.96</b>
<b>WESTERN PSYCHOLOGICAL SERVICES - 855</b>						
6486	WPS-467400	2401105 09/11/2023	Conners 4 renewal	4.257.5.5210.410.000.00.000		125.00
				SUPPLIES GENERAL		
				<b>Check No. 356440</b>		<b>125.00</b>
6704	WPS-468732	2401323 09/25/2023	testing assessments for physycs	4.250.5.5150.410.000.00.209		1,023.00
				SUPPLIES - LEARNING LOSS		
				<b>Check No. 356529</b>		<b>1,023.00</b>
				<b>VENDOR TOTAL</b>		<b>1,148.00</b>
<b>WESTLINE FENCE LLC - 21961</b>						
6481	19287		8556M - TYHEE FENCE REPAIR	4.420.5.6640.540.114.00.000		84.09
				REMODELING		
6479	19289		8554M - HHS FENCE REPAIR/GATE INSTALL	4.420.5.6640.540.122.00.000		807.99
				REMODELING		
6480	19288		8555M - HHS FOOTBALL FENCE REPAIR	4.420.5.6640.540.122.00.000		81.27
				REMODELING		
				<b>Check No. 356441</b>		<b>973.35</b>
				<b>VENDOR TOTAL</b>		<b>973.35</b>
<b>WILLIAM OLSON - 6488</b>						
8093	3/13-10/31/23		MILEAGE	4.100.5.6320.310.105.00.000		359.04
				CONTRACTED SERVICES		
				<b>Check No. 356801</b>		<b>359.04</b>
				<b>VENDOR TOTAL</b>		<b>359.04</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>WOODWIND &amp; BRASSWIND - 9456</b>						
6398	ARINV68742635	2401175 09/15/2023	Reeds and Drum pad	4.100.5.5150.410.122.00.031 SUPPLIES SEC MUSIC		24.50
6399	ARINV68735924	2401175 09/15/2023	Reeds and Drum pad	4.100.5.5150.410.122.00.031 SUPPLIES SEC MUSIC		47.50
6400	ARINV68680690	2401175 09/15/2023	Reeds and Drum pad	4.100.5.5150.410.122.00.031 SUPPLIES SEC MUSIC		59.75
<b>Check No. 356445</b>						<b>131.75</b>
<b>VENDOR TOTAL</b>						<b>131.75</b>
<b>WRIGHT EXPRESS FSC - 17338</b>						
6579	92307654		FUEL 9/29/23	4.274.5.5120.421.000.00.000 MOTOR FUEL-HS BUSES		19.81
<b>Check No. 356442</b>						<b>19.81</b>
<b>VENDOR TOTAL</b>						<b>19.81</b>
<b>YOBITECH - 682</b>						
6705	136610	2401461 10/02/2023	Server Storage Drives	4.420.5.6230.554.106.00.000 NETWORK UPGRADES		2,500.00
<b>Check No. 356530</b>						<b>2,500.00</b>
<b>VENDOR TOTAL</b>						<b>2,500.00</b>
<b>ZAB LLC - 23211</b>						
7039	14455	2401506 10/03/2023	Translation services	4.251.5.5120.410.000.00.000 SUPPLIES	C1ECS	1,031.39
<b>Check No. 356702</b>						<b>1,031.39</b>
<b>VENDOR TOTAL</b>						<b>1,031.39</b>
<b>ZANER-BLOSER INC. - 2935</b>						
7040	INVZB37491	2401500 10/03/2023	Building Fluency Bundles	4.251.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	C1INS	71,463.75
<b>Check No. 356703</b>						<b>71,463.75</b>
<b>VENDOR TOTAL</b>						<b>71,463.75</b>
<b>ZIONS - CITY OF CHUBBUCK - 22061</b>						
7994	10/27/23		CHUBBUCK/CHASTAIN	4.100.5.6610.336.415.00.000 WATER/SEWER CHU		993.22

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7994	10/27/23		ELLIS/WHITAKER	4.100.5.6610.336.423.00.000		1,220.24
7994	10/27/23		PV TECH/HAWTHORNE	4.100.5.6610.336.255.00.000		1,289.96
				WATER/SEWER ELL		
				WATER/SEWER PVT		
				<b>Check No. 356849</b>		<b>3,503.42</b>
				<b>VENDOR TOTAL</b>		<b>3,503.42</b>
<b>ZIONS BANK - 16781</b>						
8242	10/25/23	2401883	Coats	4.242.5.5120.410.000.00.415		74.97
		10/25/2023		SUPPLIES - GENERAL		
8221	69-0350-9724	2401636	GED Fee for JDC Student	4.255.5.6210.410.000.00.320		144.00
		10/11/2023		JDC / SUPPLIES - GENERAL		
8224	10/12/23,	2401635	Supplies for YDC	4.255.5.6210.410.000.00.323		1,026.68
		10/11/2023		YDC - SUPPLIES		
8265	S10451705	2401874	Registration Renewals for Transportation Dept	4.100.5.6810.428.510.00.850		118.45
		10/25/2023		REPAIRS PARTS & SUPPLIES - 85%		
8266	S10451313	2401874	Registration Renewals for Transportation Dept	4.100.5.6810.428.510.00.850		118.45
		10/25/2023		REPAIRS PARTS & SUPPLIES - 85%		
8267	S10451040	2401874	Registration Renewals for Transportation Dept	4.100.5.6810.428.510.00.850		47.38
		10/25/2023		REPAIRS PARTS & SUPPLIES - 85%		
8268	S10450861	2401874	Registration Renewals for Transportation Dept	4.100.5.6810.428.510.00.850		47.38
		10/25/2023		REPAIRS PARTS & SUPPLIES - 85%		
8269	S10452305	2401874	Registration Renewals for Transportation Dept	4.100.5.6810.428.510.00.850		23.69
		10/25/2023		REPAIRS PARTS & SUPPLIES - 85%		
8270	S10462330	2401874	Registration Renewals for Transportation Dept	4.100.5.6810.428.510.00.850		23.69
		10/25/2023		REPAIRS PARTS & SUPPLIES - 85%		
8271	S10462151	2401874	Registration Renewals for Transportation Dept	4.100.5.6810.428.510.00.850		23.69
		10/25/2023		REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
8272	S10462070	2401874	Registration Renewals for Transportation Dept	4.100.5.6810.428.510.00.850	23.69
		10/25/2023		REPAIRS PARTS & SUPPLIES - 85%	
8273	BUS-2401874	2401874	Registration Renewals for Transportation Dept	4.100.5.6810.428.510.00.850	23.69
		10/25/2023		REPAIRS PARTS & SUPPLIES - 85%	
8255	18184352		UHAUL RENTAL 10/16/23	4.100.5.6230.410.106.00.000	58.73
8255	18184352		UHAUL RENTAL 10/16/23	4.100.5.6230.410.106.00.000	55.11
8255	18184352		UHAUL RENTAL 10/16/23 TAX CREDIT	4.100.5.6230.410.106.00.000	-58.73
8264	S10452386	2401894	Exempt plate registration renewals_Technology	4.100.5.6230.410.106.00.000	71.07
		10/26/2023		TECHNOLOGY SUPPLIES	
8244	WALLACE/HENDRICKS	2401931	EZ Scan PE Subscribiton Renewal	4.100.5.6210.415.121.00.000	339.90
		10/27/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
8238	JONES-2400297	2400297	Hotel for WIDA Conf	4.270.5.6210.396.000.00.000	625.62
		07/27/2023		INSERVICE TRAINING - PROF/DEV	
8239	PEARSON-2400297	2400297	Hotel for WIDA Conf	4.270.5.6210.396.000.00.000	625.62
		07/27/2023		INSERVICE TRAINING - PROF/DEV	
8240	MARLEY-2400297	2400297	Hotel for WIDA Conf	4.270.5.6210.396.000.00.000	625.62
		07/27/2023		INSERVICE TRAINING - PROF/DEV	
8241	SPALL-2400297	2400297	Hotel for WIDA Conf	4.270.5.6210.396.000.00.000	625.62
		07/27/2023		INSERVICE TRAINING - PROF/DEV	
8217	DANIELS-2401233	2401233	Hotel for IAEA Conf	4.261.5.6210.396.000.00.000	487.00
		09/19/2023		INSERVICE TRAINING - PROF/DEV	
8248	BOWMAN-2401945	2401945	NASRO Registration fees	4.261.5.6210.396.000.00.000	500.00
		10/30/2023		INSERVICE TRAINING - PROF/DEV	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
8249	CARTWRIGHT-2401945	2401945	NASRO Registration fees	4.261.5.6210.396.000.00.000	500.00
		10/30/2023		INSERVICE TRAINING - PROF/DEV	
8220	10/11/23	2401623	Refreshments for Principal meeting	4.100.5.5150.410.122.00.000	35.37
		10/11/2023		SUPPLIES SEC DIRECTOR	
8245	PHS STATE VB-2401695	2401695	Rooms for PHS State Volleyball	4.100.5.5310.385.122.00.000	2,000.00
		10/13/2023		NON-REIMB ACTIVITY MILEAGE	
8246	PHS STATE VB 2401695	2401695	Rooms for PHS State Volleyball	4.100.5.5310.385.122.00.000	2,122.00
		10/13/2023		NON-REIMB ACTIVITY MILEAGE	
8247	PHS STATE VB/2401695	2401695	Rooms for PHS State Volleyball	4.100.5.5310.385.122.00.000	2,061.00
		10/13/2023		NON-REIMB ACTIVITY MILEAGE	
8237	NOVY-2400705	2400705	Hotel for TLC Conference in Orlando	4.100.5.6210.396.108.00.000	1,035.00
		08/22/2023		PROFESSIONAL DEVELOPMENT	
8236	THOMASON-2400712	2400712	Hotel for TLC Conference in Orlando	4.100.5.6210.396.108.00.000	1,035.00
		08/23/2023		PROFESSIONAL DEVELOPMENT	
8227	AGENT FEE-2401866	2401866	Amy Bowie flight to FL American Arilines	4.100.5.6210.396.108.00.000	30.00
		10/24/2023		PROFESSIONAL DEVELOPMENT	
8228	BOWIE-2401866	2401866	Amy Bowie flight to FL American Arilines	4.100.5.6210.396.108.00.000	546.40
		10/24/2023		PROFESSIONAL DEVELOPMENT	
8229	AGENT FEE-2401748	2401748	Flights for Tech Conference K Chatfield	4.100.5.6230.396.106.00.000	30.00
		10/17/2023		INSERVICE TRAINING - PROF/DEV	
8230	CHATFIELD-2401748	2401748	Flights for Tech Conference K Chatfield	4.100.5.6230.396.106.00.000	556.40
		10/17/2023		INSERVICE TRAINING - PROF/DEV	
8251	R9CT		POPCORN SHOP 10/18/23	4.100.5.6320.313.121.00.000	202.05
				PUBLISHING & ADVERTISING	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
8225	2072852585	2401481	Online subscription renewal	4.100.5.6320.313.121.00.000		1,188.00
		10/02/2023		PUBLISHING & ADVERTISING		
8226	2072852585 CR	2401481	Online subscription renewal	4.100.5.6320.313.121.00.000		-1,188.00
		10/02/2023		PUBLISHING & ADVERTISING		
8218	10/10/23	2401575	Lunch Key Communicators for 10/10/2023	4.100.5.6320.313.121.00.000		232.39
		10/06/2023		PUBLISHING & ADVERTISING		
8209	797366413		UPS SERVICES 9/16-10/14/23	4.100.5.6320.352.105.00.000		150.00
				POSTAGE		
8250	10/8/23		IDAHO STATESMAN SUBSCRIPTION	4.100.5.6320.493.126.00.000		15.99
				PROF BOOKS AND JOURNALS		
8261	S10452480	2401878	Exempt plate registration renewals_HHS	4.100.5.6410.410.210.00.000		23.69
		10/25/2023		SUPPLIES HHS SCH ADM	HIADM	
8260	S10452697	2401890	Exempt plate registration renewals_PHS Trailer	4.100.5.6410.410.215.00.000		23.69
		10/25/2023		SUPPLIES PHS SCH ADM	POADMIN	
8258	S10452536.	2401876	Exempt Plate Renewals_Maintenance Department	4.100.5.6640.428.530.00.000		47.38
		10/25/2023		REPAIR PARTS & SUPPLIES		
8259	S10452683	2401876	Exempt Plate Renewals_Maintenance Department	4.100.5.6640.428.530.00.000		165.83
		10/25/2023		REPAIR PARTS & SUPPLIES		
8262	S10452571	2401877	Exempt plate registration renewals_Maintenance	4.100.5.6640.481.530.00.000		80.13
		10/25/2023		EQUIPMENT REPAIR		
8263	S10452490	2401877	Exempt plate registration renewals_Maintenance	4.100.5.6640.481.530.00.000		47.38
		10/25/2023		EQUIPMENT REPAIR		
8256	278A0EH8		FMCSA CLEARINGHOUSE-300	4.100.5.6810.295.510.00.000		375.00
				PHYSICALS & DRUG TESTS		
8223	10/12/23.	2401642	Attendance / Drug Free Incentives	4.246.5.6210.410.000.00.000		59.53
		10/11/2023		SUPPLIES		
8212	L0C0NJ92N	2401462	Trauma Kit and Balance boards	4.251.5.5120.410.000.00.000		580.70
		10/02/2023		SUPPLIES	C1ECS	
8215	10/5/23	2401497	Reading A-Z license	4.251.5.5120.410.000.00.000		132.00
		10/03/2023		SUPPLIES	C1ECS	
8210	6945686	2401465	FACE Conference registration fee	4.251.5.6210.396.000.00.000		150.00
		10/02/2023		INSERVICE TRAINING - PROF/DEV	C1INS	

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		PO DATE		NAME		
8211	791180989	2401494	Decoding Dyslexia registration fee	4.251.5.6210.396.000.00.000		300.00
		10/03/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
8213	AGENT FEE-2401519	2401519	Flight for WIDA conference	4.251.5.6210.396.000.00.000		30.00
		10/04/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
8214	MARLEY-2401519	2401519	Flight for WIDA conference	4.251.5.6210.396.000.00.000		1,276.39
		10/04/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
8231	AGENT FEE-2401761	2401761	Flights for Tech Conference	4.251.5.6210.396.000.00.000		120.00
		10/18/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
8232	PATTERSON-2401761	2401761	Flights for Tech Conference	4.251.5.6210.396.000.00.000		662.40
		10/18/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
8233	LURAS-2401761	2401761	Flights for Tech Conference	4.251.5.6210.396.000.00.000		662.40
		10/18/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
8234	BAKER-2401761	2401761	Flights for Tech Conference	4.251.5.6210.396.000.00.000		662.40
		10/18/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
8235	ARVAS-2401761	2401761	Flights for Tech Conference	4.251.5.6210.396.000.00.000		662.40
		10/18/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
8222	10/12/23	2401645	Pizza for Parent Event	4.251.5.7200.383.000.00.000		49.75
		10/11/2023		PARENT ACTIVITIES	C1PAR	
8216	PHELPS-2401331	2401331	Shawn Phelps Hotel stay	4.271.5.5120.396.108.00.000		659.00
		09/25/2023		TEACHER QUALITY PROF DEV		
8254	10/10/23.		COSTCO-TV	4.420.5.5120.552.106.00.000		759.98
				NEW TECHNOLOGY EQUIPMENT		
8252	57979		BREAKOUT EDU RENEWAL	4.420.5.5150.552.106.00.000		99.00
				NEW TECHNOLOGY EQUIPMENT		



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8253	57975		BREAKOUT EDU SUBSCRIPTION	4.420.5.5150.552.106.00.000		99.00
8219	1942923234	2401395 09/27/2023	Gas cards for MVA transportation	4.250.5.5120.410.000.00.215		600.00
8243	10/27/23	2401865 10/24/2023	Supplies	4.250.5.6210.410.845.00.209		1,179.79
					<b>Check No. 356850</b>	<b>25,710.76</b>
					<b>VENDOR TOTAL</b>	<b>25,710.76</b>

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

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	673,489.64
242	SPECIAL GRANTS FUND	921.28
243	STATE PROF-TECH ED FUND	11,277.90
245	STATE TECHNOLOGY FUND	6,705.11
246	SDFS STATE TOBACCO TAX	2,386.70
250	ESSERF FUND	173,231.64
251	TITLE I-A BASIC	121,846.37
255	TITLE I-D NEG AND DEL CHILDREN	7,857.37
257	IDEA PART B	2,329.89
260	MEDICAID	75,967.04
261	TITLE IV-A	2,482.98
263	CARL PERKINS PROFESSIONAL-TECHNICAL	816.50
265	SPECIAL EDUCATION MINI GRANTS	24.00
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	4,553.44
271	TITLE II-A TEACHER QUALITY	2,652.66
273	TITLE IV 21ST CENTURY CLC	1,136.99
274	HEAD START	6,749.33
420	SCHOOL PLANT FACILITY FUND	1,183,055.41
490	INSURANCE ADJUSTMENT FUND	787,976.76
610	PRINT SHOP FUND	17,335.57
<b>Grand Total</b>		<b>3,082,796.58</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

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SECRETARY

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DATE

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BATCH QUEUE ID 202165

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ADVANCE AUTO PARTS - 21613</b>						
6349	14964-371699		28355T K28 LUBE/TRANSMISSION SPIN-ON/24 " XTRACLEA	4.290.5.7100.428.000.00.000		111.97
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 39504</b>		<b>111.97</b>
7564	14964-374440		28360T K32 22 XTRACLEAR	4.290.5.7100.428.000.00.000		26.78
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 39547</b>		<b>26.78</b>
8017	14964-375355		28366T K63 BRAKE PAD	4.290.5.7100.428.000.00.000		122.18
				REPAIR PARTS & SUPPLIES		
8018	14964-375340		28366T K63 22 XTRACLEAR & AIR	4.290.5.7100.428.000.00.000		88.89
				REPAIR PARTS & SUPPLIES		
8019	14964-374802		28366T K60 OIL & OIL FILTER	4.290.5.7100.428.000.00.000		33.88
				REPAIR PARTS & SUPPLIES		
8020	14964-375495		28366T K63 AIR / BRAKE PAD RETURN	4.290.5.7100.428.000.00.000		-195.01
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 39566</b>		<b>49.94</b>
				<b>VENDOR TOTAL</b>		<b>188.69</b>
<b>AJINOMOTO CAMBROOKE - 22762</b>						
6964	540058		11002S FOOD ITEMS	4.290.5.7100.450.000.00.000		266.30
				FOOD		
				<b>Check No. 39520</b>		<b>266.30</b>
				<b>VENDOR TOTAL</b>		<b>266.30</b>
<b>ALICIA VASQUEZ - 23218</b>						
6253	10/5/3		STUDENT LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000		37.15
				REIMB. LUNCH SALES		
				<b>Check No. 39505</b>		<b>37.15</b>
				<b>VENDOR TOTAL</b>		<b>37.15</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
6284	LBLA2430256	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		82.97
		06/26/2023		LAUNDRY SUPPLIES		
6285	LBLA2430517	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.21
		06/26/2023		LAUNDRY SUPPLIES		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
6286	LBLA2430528	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		71.31
		06/26/2023		LAUNDRY SUPPLIES		
6287	LBLA2430258	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		14.95
		06/26/2023		LAUNDRY SUPPLIES		
6288	LBLA2430259	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.21
		06/26/2023		LAUNDRY SUPPLIES		
6289	LBLA2430118	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		102.69
		06/26/2023		LAUNDRY SUPPLIES		
6290	LBLA2430052	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		55.46
		06/26/2023		LAUNDRY SUPPLIES		
6291	LBLA2430059	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		57.66
		06/26/2023		LAUNDRY SUPPLIES		
6292	LBLA2430056	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		36.87
		06/26/2023		LAUNDRY SUPPLIES		
6293	LBLA2430119	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
6294	LBLA2430053	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		48.22
		06/26/2023		LAUNDRY SUPPLIES		
6295	LBLA2430117	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		49.22
		06/26/2023		LAUNDRY SUPPLIES		
6296	LBLA2430054	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		60.52
		06/26/2023		LAUNDRY SUPPLIES		
6428	LBLA2431395	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		18.38
		06/26/2023		LAUNDRY SUPPLIES		
6429	LBLA2431012	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		77.50
		06/26/2023		LAUNDRY SUPPLIES		
6430	LBLA2430866	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		84.73
		06/26/2023		LAUNDRY SUPPLIES		
6516	LBLA2431394	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
6517	LBLA2430868	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		61.18
		06/26/2023		LAUNDRY SUPPLIES		
6518	LBLA2431390	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		49.52

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
6519	LBLA2431627	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		44.22
6522	LBLA2431626	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		77.69
6523	LBLA2432063	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		102.69
6574	LBLA2432005	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		120.01
6575	LBLA2430254	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		50.92
6601	LBLA2432194	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		15.64
6602	LBLA2432192	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		78.35
6603	LBLA2431389	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		92.54
6604	LBLA2432006	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		51.22
6605	LBLA2432064	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		50.82
6606	LBLA2432000	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		45.02
6607	LBLA2432062	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		46.02
6608	LBLA2432001	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		57.00
		06/26/2023		LAUNDRY SUPPLIES		
				<b>Check No. 39506</b>		<b>1,967.38</b>
6690	LBLA2432190	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.92
		06/26/2023		LAUNDRY SUPPLIES		
6691	LBLA2432004	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		36.87
		06/26/2023		LAUNDRY SUPPLIES		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
6692	LBLA2432193	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		48.92
		06/26/2023		LAUNDRY SUPPLIES		
6693	LBLA2432195	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.21
		06/26/2023		LAUNDRY SUPPLIES		
6694	LBLA2432449	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.21
		06/26/2023		LAUNDRY SUPPLIES		
6695	LBLA2432460	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		71.31
		06/26/2023		LAUNDRY SUPPLIES		
6776	LBLA2421105	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.21
		06/26/2023		LAUNDRY SUPPLIES		
6777	LBLA2421571	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		23.25
		06/26/2023		LAUNDRY SUPPLIES		
6779	LBLA2424384	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		21.27
		06/26/2023		LAUNDRY SUPPLIES		
6780	LBLA2425155	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		63.34
		06/26/2023		LAUNDRY SUPPLIES		
6781	LBLA2425544	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		20.41
		06/26/2023		LAUNDRY SUPPLIES		
6784	LBLA2431999	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
6785	LBLA2432799	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
6786	LBLA2432943	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		66.85
		06/26/2023		LAUNDRY SUPPLIES		
6787	LBLA2432798	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.65
		06/26/2023		LAUNDRY SUPPLIES		
6788	LBLA2430257	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		51.12
		06/26/2023		LAUNDRY SUPPLIES		
6789	LBLA2433579	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		44.22
		06/26/2023		LAUNDRY SUPPLIES		
6790	LBLA2433347	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
6791	LBLA2433343	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		47.92

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
6792	LBLA2433348	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		14.95
6793	LBLA2432800	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		58.10
6856	LBLA2433933	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		120.01
6857	LBLA2433342	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		92.54
6858	LBLA2433995	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		102.69
6988	LBLA2433930	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		57.00
6989	LBLA2433994	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		46.02
6990	LBLA2433929	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		45.02
6991	LBLA2433996	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		50.82
6992	LBLA2433932	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		36.87
6993	LBLA2433934	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		50.82
6994	LBLA2434129	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		16.55
6995	LBLA2433578	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		78.57
		06/26/2023		LAUNDRY SUPPLIES		
				<b>Check No. 39521</b>		<b>1,794.10</b>
7041	LBLA2434848	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		90.64
		06/26/2023		LAUNDRY SUPPLIES		
7042	LBLA2434125	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.92
		06/26/2023		LAUNDRY SUPPLIES		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7043	LBLA2433928	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
7044	LBLA2434725	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
7045	LBLA2434724	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		79.67
		06/26/2023		LAUNDRY SUPPLIES		
7073	LBLA2434388	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		71.31
		06/26/2023		LAUNDRY SUPPLIES		
7074	LBLA2434128	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		49.12
		06/26/2023		LAUNDRY SUPPLIES		
7075	LBLA2434127	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		77.69
		06/26/2023		LAUNDRY SUPPLIES		
7076	LBLA2434130	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.21
		06/26/2023		LAUNDRY SUPPLIES		
7624	LBLA2435237	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		19.73
		06/26/2023		LAUNDRY SUPPLIES		
7625	LBLA2435472	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		47.42
		06/26/2023		LAUNDRY SUPPLIES		
7626	LBLA2435236	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
7627	LBLA2435232	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		51.52
		06/26/2023		LAUNDRY SUPPLIES		
7628	LBLA2435855	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		120.01
		06/26/2023		LAUNDRY SUPPLIES		
7629	LBLA2435471	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		77.69
		06/26/2023		LAUNDRY SUPPLIES		
7630	LBLA2435231	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		92.54
		06/26/2023		LAUNDRY SUPPLIES		
7673	LBLA2435851	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		45.02
		06/26/2023		LAUNDRY SUPPLIES		
7674	LBLA2435852	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		57.00
		06/26/2023		LAUNDRY SUPPLIES		
7675	LBLA2435854	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		36.87



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7676	LBLA2435850	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		58.54
7677	LBLA2435856	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		52.82
7679	LBLA2435916	06/26/2023 2400084	Laundry Bid 2023-2024	LAUNDRY SUPPLIES 4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
				<b>Check No. 39548</b>		<b>1,363.00</b>
7888	LBLA2436811	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		78.44
		06/26/2023		LAUNDRY SUPPLIES		
7889	LBLA2436061	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		19.26
		06/26/2023		LAUNDRY SUPPLIES		
7890	LBLA2435914	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		46.02
		06/26/2023		LAUNDRY SUPPLIES		
7891	LBLA2436313	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.21
		06/26/2023		LAUNDRY SUPPLIES		
7892	LBLA2436062	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.21
		06/26/2023		LAUNDRY SUPPLIES		
7893	LBLA2436059	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		77.69
		06/26/2023		LAUNDRY SUPPLIES		
7894	LBLA2436324	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		71.31
		06/26/2023		LAUNDRY SUPPLIES		
7895	LBLA2436060	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		49.92
		06/26/2023		LAUNDRY SUPPLIES		
7896	LBLA2436057	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.92
		06/26/2023		LAUNDRY SUPPLIES		
7897	LBLA2436660	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
7898	LBLA2436659	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.43
		06/26/2023		LAUNDRY SUPPLIES		
7941	LBLA2437197	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		25.14
		06/26/2023		LAUNDRY SUPPLIES		

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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		
7942	LBLA2436661	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
7943	LBLA2437196	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
7944	LBLA2437192	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		47.92
		06/26/2023		LAUNDRY SUPPLIES		
7945	LBLA2437433	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		44.22
		06/26/2023		LAUNDRY SUPPLIES		
7954	LBLA2428173	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
7955	LBLA2426139	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.62
		06/26/2023		LAUNDRY SUPPLIES		
7956	LBLA2426138	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		27.42
		06/26/2023		LAUNDRY SUPPLIES		
7957	LBLA2426334	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		32.52
		06/26/2023		LAUNDRY SUPPLIES		
7958	LBLA2423080	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		77.91
		06/26/2023		LAUNDRY SUPPLIES		
7959	LBLA2425073	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
7960	LBLA2425535	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		32.72
		06/26/2023		LAUNDRY SUPPLIES		
7961	LBLA2423075	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		45.02
		06/26/2023		LAUNDRY SUPPLIES		
8039	LBLA2437853	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		102.69
		06/26/2023		LAUNDRY SUPPLIES		
8040	LBLA2437191	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		92.54
		06/26/2023		LAUNDRY SUPPLIES		
8041	LBLA2437432	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		77.69
		06/26/2023		LAUNDRY SUPPLIES		
8042	LBLA2437794	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		120.01
		06/26/2023		LAUNDRY SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
8310	LBLA2437854	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
8311	LBLA2437790	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		45.02
		06/26/2023		LAUNDRY SUPPLIES		
8312	LBLA2437852	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		46.02
		06/26/2023		LAUNDRY SUPPLIES		
8313	LBLA2437791	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		58.32
		06/26/2023		LAUNDRY SUPPLIES		
8314	LBLA2437793	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		36.87
		06/26/2023		LAUNDRY SUPPLIES		
8315	LBLA2437789	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		57.66
		06/26/2023		LAUNDRY SUPPLIES		
8316	LBLA2437795	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		53.42
		06/26/2023		LAUNDRY SUPPLIES		
8317	LBLA2437987	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		17.03
		06/26/2023		LAUNDRY SUPPLIES		
					<b>Check No. 39567</b>	<b>2,064.09</b>
					<b>VENDOR TOTAL</b>	<b>7,188.57</b>
<b>AMAZON CAPITAL SERVICES, INC. - 22976</b>						
6450	1H6Q-3RQR-XLWG	2401521	Food Service Supplies Order	4.290.5.7100.410.000.00.000		141.96
		10/04/2023		SUPPLIES GENERAL		
					<b>Check No. 39507</b>	<b>141.96</b>
6761	1TNG-WX49-YR3P	2401568	Floor Scrub Brush (x3) Food Services	4.290.5.7100.410.000.00.000		35.97
		10/06/2023		SUPPLIES GENERAL		
6762	1CVY-PVJL-4NYP	2401633	Thermometers & Sauce Bottles	4.290.5.7100.410.000.00.000		196.08
		10/11/2023		SUPPLIES GENERAL		
					<b>Check No. 39522</b>	<b>232.05</b>
7610	1D11-H3V1-XRWQ	2401283	Food Service	4.290.5.7100.410.000.00.000		58.82
		09/21/2023		SUPPLIES GENERAL		
7049	1TKQ-47RC-1DRK	2401742	Amazon – Dry Erase Markers	4.290.5.7100.410.000.00.000		9.78
		10/17/2023		SUPPLIES GENERAL		
					<b>Check No. 39549</b>	<b>68.60</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
7884	1YDN-TGLK-1RGQ	2401882	Veggie Choppers, Notebooks, Bowls	4.290.5.7100.410.000.00.000		200.61
		10/25/2023		SUPPLIES GENERAL		
				<b>Check No. 39568</b>		<b>200.61</b>
				<b>VENDOR TOTAL</b>		<b>643.22</b>
<b>ANASTAZI AFRAIDOFBEAR - 23235</b>						
7851	10/24/23		LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000		53.10
				REIMB. LUNCH SALES		
				<b>Check No. 39569</b>		<b>53.10</b>
				<b>VENDOR TOTAL</b>		<b>53.10</b>
<b>ASHLEE MELDRUM - 23237</b>						
8096	10/30/23		LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000		229.75
				REIMB. LUNCH SALES		
				<b>Check No. 39570</b>		<b>229.75</b>
				<b>VENDOR TOTAL</b>		<b>229.75</b>
<b>BONITA BAUER - 12410</b>						
6339	9/1-9/29/23		MILEAGE	4.290.5.7100.381.000.00.000		107.16
				TRAVEL IN DIST		
				<b>Check No. 39508</b>		<b>107.16</b>
8323	10/2-10/31/23		MILEAGE	4.290.5.7100.381.000.00.000		92.94
				TRAVEL IN DIST		
				<b>Check No. 39571</b>		<b>92.94</b>
				<b>VENDOR TOTAL</b>		<b>200.10</b>
<b>BRADY INDUSTRIES LLC - 5168</b>						
6541	8344493		18047SS TRAY COST FOAM	4.290.5.7100.411.000.00.000		221.10
				SUPPLIES TRAY COST		
6542	8344489		18046SS TRAY COST -FOOD TRAY	4.290.5.7100.411.000.00.000		396.70
				SUPPLIES TRAY COST		
6678	8344477		18045SS TRAY COST-FOOD TRAY	4.290.5.7100.411.000.00.000		2,664.80
				SUPPLIES TRAY COST		
				<b>Check No. 39509</b>		<b>3,282.60</b>
6963	8355901		18049SS SUPPLIES PAN DETERGENT	4.290.5.7100.410.000.00.000		31.48
				SUPPLIES GENERAL		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6962	8372486		18050SS TRAY COST	4.290.5.7100.411.000.00.000		442.20
				SUPPLIES TRAY COST		
				<b>Check No. 39523</b>		<b>473.68</b>
				<b>VENDOR TOTAL</b>		<b>3,756.28</b>
<b>CENTRAL RESTAURANT PRODUCTS - 16572</b>						
7699	12110782	2401484 10/02/2023	Warmer - IMS, Fridge -Wilcox	4.290.5.7100.550.000.00.000		8,114.75
				EQUIPMENT		
				<b>Check No. 39550</b>		<b>8,114.75</b>
				<b>VENDOR TOTAL</b>		<b>8,114.75</b>
<b>CHARLIE'S PRODUCE - 22255</b>						
6650	10095642		18032SS FFVP KIWI/PEA/ARUGULA	4.290.5.7100.450.439.00.000		2,135.60
6544	10093515		18040SS FOOD ITEMS	4.290.5.7100.450.000.00.000		-83.40
6671	10095641		18033SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		3,399.89
6676	10094526		18039SS FOOD ITEMS	4.290.5.7100.450.000.00.000		2,432.21
				FOOD		
				<b>Check No. 39510</b>		<b>7,884.30</b>
6948	10097501		18051SS FOOD ITEMS/FFVP APPLES/GRAPES/RAINBOW CARR	4.290.5.7100.450.439.00.000		2,356.70
				FRESH FRUITS & VEGGIES- JEFFERSON		
6948	10097501		18051SS FOOD ITEMS	4.290.5.7100.450.000.00.000		2,896.25
6949	10096429		18052SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		3,614.04
				FOOD		
				<b>Check No. 39524</b>		<b>8,866.99</b>
7798	10099267		18069SS FFVP PEARS/BLOOD ORANGES/ZUCCHINI	4.290.5.7100.450.439.00.000		1,276.38
				FRESH FRUITS & VEGGIES- JEFFERSON		
7796	10098174		18067SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		4,203.80
				FOOD		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7797	10099266		18068SS FOOD PRODUCE	4.290.5.7100.450.000.00.000 FOOD		3,307.39
8173	10100964		18088SS FFVP TOMATO/BABY SPINACH	4.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		8,787.57 445.00
8175	10100438		18090SS FFVP RAMBUTAN	4.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		1,288.50
8173	10100964		18088SS FOOD PRODUCE	4.290.5.7100.450.000.00.000 FOOD		3,978.51
8174	10099932		18089SS FOOD PRODUCE	4.290.5.7100.450.000.00.000 FOOD		4,583.98
<b>Check No. 39572</b>						<b>10,295.99</b>
<b>VENDOR TOTAL</b>						<b>35,834.85</b>
<b>CHRISTA NEIFERT - 1490</b>						
8055	10/2-10/30/23		MILEAGE	4.290.5.7100.381.000.00.000 TRAVEL IN DIST		73.20
<b>Check No. 39580</b>						<b>73.20</b>
<b>VENDOR TOTAL</b>						<b>73.20</b>
<b>CORTNEY NEBEKER-LEW - 23238</b>						
8097	10/31/23		LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000 REIMB. LUNCH SALES		118.11
<b>Check No. 39573</b>						<b>118.11</b>
<b>VENDOR TOTAL</b>						<b>118.11</b>
<b>DAWN STONE - 1668</b>						
6254	9/12-10/3/28		MILEAGE	4.290.5.7100.381.000.00.000 TRAVEL IN DIST		37.74
6767	10/4-10/10/23		MILEAGE	4.290.5.7100.381.000.00.000 TRAVEL IN DIST		37.74 31.62
7603	10/11-10/23/23		MILEAGE	4.290.5.7100.381.000.00.000		31.62 44.22

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST		
				<b>Check No. 39561</b>		<b>44.22</b>
				<b>VENDOR TOTAL</b>		<b>113.58</b>
<b>DAXWELL DISTRIBUTION - 21215</b>						
7795	DX96478		11001S SUPPLIES	4.290.5.7100.410.000.00.000		581.20
				SUPPLIES GENERAL		
7795	DX96478		11001S TRAY COST	4.290.5.7100.411.000.00.000		2,441.00
				SUPPLIES TRAY COST		
				<b>Check No. 39552</b>		<b>3,022.20</b>
				<b>VENDOR TOTAL</b>		<b>3,022.20</b>
<b>EMILEE PARKER - 23233</b>						
7811	10/24/23		LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000		36.02
				REIMB. LUNCH SALES		
				<b>Check No. 39553</b>		<b>36.02</b>
				<b>VENDOR TOTAL</b>		<b>36.02</b>
<b>FRANZ FAMILY BAKERIES - 20655</b>						
6297	153077007792	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		213.12
		06/26/2023		FOOD		
6427	153077007833	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		567.91
		06/26/2023		FOOD		
6573	153077007847	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		55.88
		06/26/2023		FOOD		
				<b>Check No. 39512</b>		<b>836.91</b>
6688	153077007866	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		348.48
		06/26/2023		FOOD		
6689	153077007880	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		-105.70
		06/26/2023		FOOD		
6782	153077007906	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		322.38
		06/26/2023		FOOD		
6783	153077007881	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		105.70

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		06/26/2023			FOOD	
					<b>Check No. 39526</b>	<b>670.86</b>
7071	153077007941	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		337.91
		06/26/2023			FOOD	
7575	153077007977	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		1,041.96
		06/26/2023			FOOD	
					<b>Check No. 39554</b>	<b>1,379.87</b>
7901	153077008011	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		731.74
		06/26/2023			FOOD	
8329	153077008045	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		449.11
		06/26/2023			FOOD	
					<b>Check No. 39574</b>	<b>1,180.85</b>
					<b>VENDOR TOTAL</b>	<b>4,068.49</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
6568	399444		25399S ALMOND MILK/CHOCOLATE CHIPS/MACADAMIA CHIP	4.290.5.7100.410.000.00.000		29.98
					SUPPLIES GENERAL	
6568	399444		25399S ALMOND MILK/CHOCOLATE CHIPS/MACADAMIA CHIP	4.290.5.7100.450.000.00.000		86.90
					FOOD	
6570	399475		25401S ALMOND MILK/SOYMILK	4.290.5.7100.450.000.00.000		82.15
					FOOD	
					<b>Check No. 39513</b>	<b>199.03</b>
7791	399498		25403S SOYMILK	4.290.5.7100.450.000.00.000		45.48
					FOOD	
					<b>Check No. 39555</b>	<b>45.48</b>
8031	411133		25408S CREAM CHEESE/TKY PEP/ARCHK/DR PEEPER/COKE C	4.290.5.7100.450.000.00.000		123.54
					FOOD	
					<b>Check No. 39575</b>	<b>123.54</b>
					<b>VENDOR TOTAL</b>	<b>368.05</b>



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<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
6961	4093043-01		18053SS SUPPLIES ROUND BRUTE CONTAINER	4.290.5.7100.410.000.00.000		249.12
				SUPPLIES GENERAL		
				<b>Check No. 39527</b>		<b>249.12</b>
				<b>VENDOR TOTAL</b>		<b>249.12</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>						
6365	01934932		18017SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		859.02
6367	01932554		18028SS FOOD ITEMS	4.290.5.7100.450.000.00.000		845.59
				FOOD		
6545	01934945		18038SS FOOD ITEMS	4.290.5.7100.450.000.00.000		769.98
				FOOD		
6546	01936678		18034SS FOOD ITEMS	4.290.5.7100.450.000.00.000		921.75
				FOOD		
				<b>Check No. 39514</b>		<b>3,396.34</b>
6953	01936692		18057SS FOOD ITEMS	4.290.5.7100.450.000.00.000		1,072.25
				FOOD		
6954	01939577		18058SS FOOD ITEMS	4.290.5.7100.450.000.00.000		1,362.79
				FOOD		
				<b>Check No. 39528</b>		<b>2,435.04</b>
7763	01941862		18071SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		865.19
				FOOD		
7799	01939580		18070SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		1,120.19
				FOOD		
				<b>Check No. 39556</b>		<b>1,985.38</b>
8052	01941883		18091SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		852.55
				FOOD		
				<b>Check No. 39576</b>		<b>852.55</b>
				<b>VENDOR TOTAL</b>		<b>8,669.31</b>
<b>GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907</b>						
6959	35067395		18062SS PROF/TECH SER MONTHLY PRINTER PAYMENT	4.290.5.7100.310.000.00.000		146.82

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				PROFESSIONAL/TECHNICAL SER		
				<b>Check No. 39529</b>		<b>146.82</b>
				<b>VENDOR TOTAL</b>		<b>146.82</b>
<b>HOBART SERVICE - 2842</b>						
7524	35829052		18059SS PROF/TECH SERVICES LABOR CHARGE	4.290.5.7100.310.000.00.000		379.00
				PROFESSIONAL/TECHNICAL SER		
8051	35846159		18092SS PART & REPAIR DISHWASHER	4.290.5.7100.428.000.00.000		443.99
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 39577</b>		<b>443.99</b>
				<b>VENDOR TOTAL</b>		<b>822.99</b>
<b>JESSICA WOLLEN - 10423</b>						
8327	10/16-10/31/23		MILEAGE	4.290.5.7100.381.000.00.000		19.98
				TRAVEL IN DIST		
				<b>Check No. 39586</b>		<b>19.98</b>
				<b>VENDOR TOTAL</b>		<b>19.98</b>
<b>JODY DIETZ - 6190</b>						
6636	9/5-9/29/23		MILEAGE	4.290.5.7100.381.000.00.000		82.86
				TRAVEL IN DIST		
				<b>Check No. 39511</b>		<b>82.86</b>
				<b>VENDOR TOTAL</b>		<b>82.86</b>
<b>JOZETTE VERA - 23220</b>						
6485	10/9/23		STUDENT LUNCH ACCOUNT REFUNDS	4.290.4.4161.100.000.00.000		69.07
				REIMB. LUNCH SALES		
				<b>Check No. 39515</b>		<b>69.07</b>
				<b>VENDOR TOTAL</b>		<b>69.07</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>JULIE MECHLING - 11166</b>					
8056	10/2-10/23/23		MILEAGE	4.290.5.7100.381.000.00.000	47.40
				TRAVEL IN DIST	
				<b>Check No. 39578</b>	<b>47.40</b>
				<b>VENDOR TOTAL</b>	<b>47.40</b>
<b>LAUREN SPEAKER - 10292</b>					
8328	8/18-10/31/23		MILEAGE	4.290.5.7100.381.000.00.000	62.70
				TRAVEL IN DIST	
				<b>Check No. 39584</b>	<b>62.70</b>
				<b>VENDOR TOTAL</b>	<b>62.70</b>
<b>MEADOW GOLD DAIRY - BOISE - 1688</b>					
6262	145938355	2400082	Milk Bid	4.290.5.7100.450.000.00.000	2,386.91
		06/26/2023		FOOD	
6263	145938560	2400082	Milk Bid	4.290.5.7100.450.000.00.000	2,119.59
		06/26/2023		FOOD	
6264	145938570	2400082	Milk Bid	4.290.5.7100.450.000.00.000	1,412.18
		06/26/2023		FOOD	
6265	145938574	2400082	Milk Bid	4.290.5.7100.450.000.00.000	1,473.62
		06/26/2023		FOOD	
6266	145938591	2400082	Milk Bid	4.290.5.7100.450.000.00.000	1,909.71
		06/26/2023		FOOD	
6267	145938592	2400082	Milk Bid	4.290.5.7100.450.000.00.000	3,144.77
		06/26/2023		FOOD	
6268	145938796	2400082	Milk Bid	4.290.5.7100.450.000.00.000	1,373.26
		06/26/2023		FOOD	
6269	145938809	2400082	Milk Bid	4.290.5.7100.450.000.00.000	2,100.39
		06/26/2023		FOOD	
6270	145938826	2400082	Milk Bid	4.290.5.7100.450.000.00.000	2,188.97
		06/26/2023		FOOD	
6271	145938831	2400082	Milk Bid	4.290.5.7100.450.000.00.000	19.83
		06/26/2023		FOOD	
6272	145938832	2400082	Milk Bid	4.290.5.7100.450.000.00.000	3,165.16
		06/26/2023		FOOD	

# SCHOOL DISTRICT NO. 25

## BILL LIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
6273	145939038	2400082	Milk Bid	4.290.5.7100.450.000.00.000		1,398.27
		06/26/2023		FOOD		
6274	145939048	2400082	Milk Bid	4.290.5.7100.450.000.00.000		2,273.97
		06/26/2023		FOOD		
6275	145939053	2400082	Milk Bid	4.290.5.7100.450.000.00.000		2,888.97
		06/26/2023		FOOD		
6276	145939061	2400082	Milk Bid	4.290.5.7100.450.000.00.000		2,268.28
		06/26/2023		FOOD		
6277	145939069	2400082	Milk Bid	4.290.5.7100.450.000.00.000		2,938.62
		06/26/2023		FOOD		
6278	145939276	2400082	Milk Bid	4.290.5.7100.450.000.00.000		1,735.17
		06/26/2023		FOOD		
6279	145939285	2400082	Milk Bid	4.290.5.7100.450.000.00.000		1,979.74
		06/26/2023		FOOD		
6280	145939290	2400082	Milk Bid	4.290.5.7100.450.000.00.000		3,195.06
		06/26/2023		FOOD		
6281	145939299	2400082	Milk Bid	4.290.5.7100.450.000.00.000		2,228.06
		06/26/2023		FOOD		
6282	145939307	2400082	Milk Bid	4.290.5.7100.450.000.00.000		2,959.16
		06/26/2023		FOOD		
6283	145938814	2400082	Milk Bid	4.290.5.7100.450.000.00.000		2,768.60
		06/26/2023		FOOD		
				<b>Check No. 39516</b>		<b>47,928.29</b>
				<b>VENDOR TOTAL</b>		<b>47,928.29</b>
<b>MELANIE ALLEN - 23229</b>						
7012	8/23-10/13/23		MILEAGE	4.290.5.7100.381.000.00.000		41.94
				TRAVEL IN DIST		
				<b>Check No. 39531</b>		<b>41.94</b>
				<b>VENDOR TOTAL</b>		<b>41.94</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
8032	164616		28364T K32 FUEL FILTER/OIL FILTER/OIL/AIR FILTER	4.290.5.7100.428.000.00.000		137.65
				REPAIR PARTS & SUPPLIES		

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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
8033	164334		28364T K63 FUEL FILTER/OIL FILTER/NAPA MOTOR OIL	4.290.5.7100.428.000.00.000		117.36
8034	164427		28364T K63 CM LGT R	4.290.5.7100.428.000.00.000	REPAIR PARTS & SUPPLIES	23.61
8035	164439		28364T K63 NPAP FLEET REAR BRAKE PADS	4.290.5.7100.428.000.00.000	REPAIR PARTS & SUPPLIES	164.04
8036	164413		28364T K63 FRONT BRAKE PADS	4.290.5.7100.428.000.00.000	REPAIR PARTS & SUPPLIES	164.04
<b>Check No. 39579</b>						<b>606.70</b>
<b>VENDOR TOTAL</b>						<b>606.70</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>						
6543	8509289		18043SS FOOD ITEMS	4.290.5.7100.450.000.00.000	FOOD	218.28
<b>Check No. 39517</b>						<b>218.28</b>
6956	8515501		18061SS FOOD ITEMS/TRAY COST	4.290.5.7100.411.000.00.000		1,452.75
6955	8521381		18060SS FOOD ITEMS	4.290.5.7100.450.000.00.000	SUPPLIES TRAY COST	5,492.65
6956	8515501		18061SS FOOD ITEMS	4.290.5.7100.450.000.00.000	FOOD	11,068.23
6957	8507548		18063SS FOOD ITEMS	4.290.5.7100.450.000.00.000	FOOD	6,592.59
6958	8519781		18064SS FOOD ITEMS	4.290.5.7100.450.000.00.000	FOOD	1,812.16
<b>Check No. 39532</b>						<b>26,418.38</b>
7810	8527377		18084SS FOOD ITEMS/TRAY	4.290.5.7100.411.000.00.000		934.90
7761	8530682		18082SS FOOD ITEMS	4.290.5.7100.450.000.00.000	SUPPLIES TRAY COST	902.77
7807	8523200		18080SS FOOD ITEMS	4.290.5.7100.450.000.00.000	FOOD	5,402.38
7808	8532184		18081SS FOOD ITEMS	4.290.5.7100.450.000.00.000	FOOD	3,246.80
<b>Check No. 39532</b>						<b>26,418.38</b>

# SCHOOL DISTRICT NO. 25

## BILL LIST

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7809	8524766		18083SS FOOD ITEMS	4.290.5.7100.450.000.00.000		2,382.49
7810	8527377		18084SS FOOD ITEMS/TRAY	4.290.5.7100.450.000.00.000		10,532.61
8176	8536571		18093SS FOOD ITEMS	4.290.5.7100.450.000.00.000		15,211.86
				<b>Check No. 39558</b>		<b>23,401.95</b>
				<b>Check No. 39581</b>		<b>15,211.86</b>
				<b>VENDOR TOTAL</b>		<b>65,250.47</b>
<b>NORTHWEST - 9057</b>						
6366	3236712		18022SS FOOD ITEMS	4.290.5.7100.450.000.00.000		792.10
6368	3236725		18021SS FOOD ITEMS	4.290.5.7100.450.000.00.000		6,694.14
6369	3236593		18023SS FOOD ITEMS	4.290.5.7100.450.000.00.000		11,389.45
6673	3237136		18035SS FOOD ITMES	4.290.5.7100.450.000.00.000		12,441.82
6674	3236736		18036SS FOOD ITEMS	4.290.5.7100.450.000.00.000		2,304.80
6675	3237131		18037SS FOOD ITEMS	4.290.5.7100.450.000.00.000		4,755.28
6677	3230685		18044SS FOOD ITEMS	4.290.5.7100.450.000.00.000		3,998.25
6950	3238810		18054SS FOOD ITEMS	4.290.5.7100.450.000.00.000		15,981.58
6951	3238794		18055SS FOOD ITEMS	4.290.5.7100.450.000.00.000		3,174.00
6952	3238798		18056SS FOOD ITEMS	4.290.5.7100.450.000.00.000		19,746.11
				<b>Check No. 39518</b>		<b>42,375.84</b>
				<b>Check No. 39533</b>		<b>38,901.69</b>

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
7762	3238796		18077SS FOOD ITEMS	4.290.5.7100.450.000.00.000		734.25
				FOOD		
7800	1382957		18072SS CREDIT CALZONE	4.290.5.7100.450.000.00.000		-3,000.00
				FOOD		
7801	3243841		18073SS FOOD ITEMS CALZONE	4.290.5.7100.450.000.00.000		3,642.40
				FOOD		
7802	1382958		18074SS CREDIT FOR CALZONE	4.290.5.7100.450.000.00.000		-3,000.00
				FOOD		
7803	3243843		18075SS FOOD ITEMS CALZONES	4.290.5.7100.450.000.00.000		3,642.40
				FOOD		
7804	3240549		18076S FOOD ITEMS	4.290.5.7100.450.000.00.000		6,971.25
				FOOD		
7805	3239315		18078SS FOOD ITEMS	4.290.5.7100.450.000.00.000		2,568.60
				FOOD		
7806	3240544		18079SS FOOD ITEMS	4.290.5.7100.450.000.00.000		20,699.60
				FOOD		
				<b>Check No. 39559</b>		<b>32,258.50</b>
8177	3242731		18094SS FOOD ITEMS	4.290.5.7100.450.000.00.000		16,134.82
				FOOD		
8178	3242747		18095SS FOOD ITEMS	4.290.5.7100.450.000.00.000		3,260.40
				FOOD		
				<b>Check No. 39582</b>		<b>19,395.22</b>
				<b>VENDOR TOTAL</b>		<b>132,931.25</b>
<b>RAPHAEL NJOKU - 22269</b>						
	6752	9/25/23	STUDENT LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000		51.41
				REIMB. LUNCH SALES		
				<b>Check No. 39534</b>		<b>51.41</b>
				<b>VENDOR TOTAL</b>		<b>51.41</b>
<b>SCHOOL DISTRICT #25 - 2979</b>						
	6778		SEPT 2023 SALES TAX	4.290.4.4161.100.000.00.000		1,971.08
				REIMB. LUNCH SALES		
				<b>Check No. 39535</b>		<b>1,971.08</b>
				<b>VENDOR TOTAL</b>		<b>1,971.08</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SHAMROCK FOODS COMPANY - 22350</b>						
6696	29262533		18031SS - FOOD ITEMS29262533	4.290.5.7100.450.000.00.000 FOOD		5,957.14
				<b>Check No. 39536</b>		<b>5,957.14</b>
7026	29282084		18048SS - FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		2,110.49
				<b>Check No. 39560</b>		<b>2,110.49</b>
8101	29320178		18096SS - FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		6,138.09
				<b>Check No. 39583</b>		<b>6,138.09</b>
				<b>VENDOR TOTAL</b>		<b>14,205.72</b>
<b>STEPHANIE TORRES - 23226</b>						
6771	10/12/23		STUDENT LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000 REIMB. LUNCH SALES		50.00
				<b>Check No. 39537</b>		<b>50.00</b>
				<b>VENDOR TOTAL</b>		<b>50.00</b>
<b>TABATHA CHRISTENSEN - 1853</b>						
6976	9/11-10/11/23		MILEAGE	4.290.5.7100.381.000.00.000 TRAVEL IN DIST		150.72
				<b>Check No. 39525</b>		<b>150.72</b>
				<b>VENDOR TOTAL</b>		<b>150.72</b>
<b>TREASURE VALLEY COFFEE INC - 14217</b>						
7640	2161:00852330		18086SS - COFFEE/HOT COCOA	4.290.5.7100.450.000.00.000 FOOD		98.56
7642	2161:00845072		18085SS - COFFEE	4.290.5.7100.450.000.00.000 FOOD		217.11
				<b>Check No. 39562</b>		<b>315.67</b>
				<b>VENDOR TOTAL</b>		<b>315.67</b>
<b>TREY VANEMAN - 23230</b>						
7031	10/17/23		STUDENT LUNCH ACCOUNT REFUNDS	4.290.4.4161.100.000.00.000 REIMB. LUNCH SALES		112.97
				<b>Check No. 39563</b>		<b>112.97</b>
				<b>VENDOR TOTAL</b>		<b>112.97</b>



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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>U.S. FOODSERVICE, INC. - 16099</b>						
6697	4920565		18041SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		1,713.75
				FOOD		
6699	4920566		18042SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		738.45
				FOOD		
6701	4740918		18029SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		6,870.20
				FOOD		
				<b>Check No. 39539</b>		<b>9,322.40</b>
7029	5102176		18066SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		781.25
				FOOD		
7030	5102174		18065SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		918.30
				FOOD		
				<b>Check No. 39564</b>		<b>1,699.55</b>
				<b>VENDOR TOTAL</b>		<b>11,021.95</b>
<b>WAL-MART STORE - 9401</b>						
7645	619025993		18087SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		188.14
				FOOD		
				<b>Check No. 39565</b>		<b>188.14</b>
				<b>VENDOR TOTAL</b>		<b>188.14</b>
<b>WALLACE PACKAGING, LLC - 19225</b>						
8098	88279		25406S - TRAYS	4.290.5.7100.411.000.00.000		7,020.00
				SUPPLIES TRAY COST		
8099	88280		25407S - TRAYS	4.290.5.7100.411.000.00.000		7,020.00
				SUPPLIES TRAY COST		
8100	88281		25409S - TRAYS	4.290.5.7100.411.000.00.000		7,020.00
				SUPPLIES TRAY COST		
				<b>Check No. 39585</b>		<b>21,060.00</b>
				<b>VENDOR TOTAL</b>		<b>21,060.00</b>
<b>ZIONS BANK - 16781</b>						
8257	S10452536	2401881 10/25/2023	Exempt plate registration renewals_Food Service	4.290.5.7100.310.000.00.000		23.69
				PROFESSIONAL/TECHNICAL SER		
				<b>Check No. 39587</b>		<b>23.69</b>
				<b>VENDOR TOTAL</b>		<b>23.69</b>

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VENDOR NAME

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

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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		

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Fund	Description	Amount
290	CHILD NUTRITION	370,392.66
<b>Grand Total</b>		<b>370,392.66</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

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## Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	673,489.64
242	SPECIAL GRANTS FUND	921.28
243	STATE PROF-TECH ED FUND	11,277.90
245	STATE TECHNOLOGY FUND	6,705.11
246	SDFS STATE TOBACCO TAX	2,386.70
250	ESSERF FUND	173,231.64
251	TITLE I-A BASIC	121,846.37
255	TITLE I-D NEG AND DEL CHILDREN	7,857.37
257	IDEA PART B	2,329.89
260	MEDICAID	75,967.04
261	TITLE IV-A	2,482.98
263	CARL PERKINS PROFESSIONAL-TECHNICAL	816.50
265	SPECIAL EDUCATION MINI GRANTS	24.00
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	4,553.44
271	TITLE II-A TEACHER QUALITY	2,652.66
273	TITLE IV 21ST CENTURY CLC	1,136.99
274	HEAD START	6,749.33
290	CHILD NUTRITION	370,392.66
420	SCHOOL PLANT FACILITY FUND	1,183,055.41
490	INSURANCE ADJUSTMENT FUND	787,976.76
610	PRINT SHOP FUND	17,335.57
<b>Grand Total</b>		<b>3,453,189.24</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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Search Criteria:

Start Date : 10/09/2023  
End Date : 11/08/2023  
FY Period - Task : '4-A2','4-A3','4-A4','5-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : Yes  
Print Footer Signature : Yes  
Sort Option : Vendor Name