

Board Report - Board

Unposted; Batch Description May 1 2025 Invoices

Invoice Number

Description

Fund Number 100

GENERAL FUND (M&O)

20250429-0001

charging stations for chromebooks

1,697.96

1,697.96

ANDERSONS. INC

2210724

filters cooler pad and float

224.88

Total ANDERSONS. INC

224.88

CAXTON PRINTERS LTD

1058266

office supplies

289.79

Total CAXTON PRINTERS LTD

289.79

CENTURYLINK

april 2025

elevators line

101.30

Total CENTURYLINK

101.30

CITY OF DIETRICH

april 2025

water usage

516.83

Total CITY OF DIETRICH

516.83

D.L. EVANS VISA BRADSHAW

20250429

chairs and tape for gym floor

852.60

Total D.L. EVANS VISA BRADSHAW

852.60

DEX IMAGING

13133683

contract amount

603.47

Total DEX IMAGING

603.47

HOME DEPOT

4270358

mulch spikes

410.41

HOME DEPOT

6271037

planter pot plastic

246.83

Total HOME DEPOT

657.24

I2M SMART SCHOOL FINANCE

1338

4th qtr payment

1,225.00

Total I2M SMART SCHOOL FINANCE

1,225.00

IDAHO DIGITAL LEARNING ACADEMY

314313-1

class

75.00

Total IDAHO DIGITAL LEARNING ACADEMY

75.00

IDAHO POWER

april 2025

power

1,575.12

Total IDAHO POWER

1,575.12

NAPA

411721

Filters for Lawn mowers

231.31

Total NAPA

231.31

NUVU GLASS

31638

fix invoice from march payables

39.60

NUVU GLASS

31641

Clear Glass bus 08

350.00

Total NUVU GLASS

389.60

PITNEY BOWES INC

april 2025

postage

154.30

Total PITNEY BOWES INC

154.30

SOFTWARE UNLIMITED INC

2025056-023

software for may - july

969.00

Total SOFTWARE UNLIMITED INC

969.00

THERMAL SUPPLY INC.

8332891

access valve

30.25

Total THERMAL SUPPLY INC.

30.25

TIMBERLINE TRASH LLC

721515

Garbage

175.00

Total TIMBERLINE TRASH LLC

175.00

SYSCO IDAHO INC

SYSCO IDAHO INC

SYSCO IDAHO INC

Total SYSCO IDAHO INC

Fund Number 290

Checking Account ID 1

Board Report - Board

Unposted; Batch Description May 1 2025 Invoices

Invoice Number

Description

240733342

2024-25 Food Supplyu=

240735873

2024-25 Food Supply

240739218

2024-25 Food supply

Amount

(17.03)

1,609.04

1,291.88

2,883.89

3,696.73

23,930.25

05/12/2025 10:56 AM

Unposted; Batch Description May 12 2025 Payables

User ID: KAB

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 100	GENERAL FUND (M&O)	
CENTURYLINK	051925	elevator line	117.34
Total CENTURYLINK			117.34
D&B SUPPLY	2627	round up	194.97
Total D&B SUPPLY			194.97
PLATT ELECTRIC	2544290	adjustable lights	1,747.63
PLATT ELECTRIC	2544299	LEd	137.09
PLATT ELECTRIC	2544323	led wallpack	1,858.67
PLATT ELECTRIC	2544340	led wall pack	2,869.63
Total PLATT ELECTRIC			6,613.02
Russel Sigler Inc	25004819	seet ac units	3,793.00
Russel Sigler Inc	25004820	pulley	137.19
Russel Sigler Inc	25004821	lo pressure kit	289.12
Total Russel Sigler Inc			4,219.31
VALLEY WIDE COOPERATIVE	april	propane gas diesl	6,268.66
Total VALLEY WIDE COOPERATIVE			6,268.66
VERIZON WIRELESS	6112169225	cell phones	156.82
Total VERIZON WIRELESS			156.82
WHITE CLOUD COMMUNICATIONS	174175	internet	1,981.00
Total WHITE CLOUD COMMUNICATIONS			1,981.00
Fund Number 100			19,551.12
Checking Account ID 1	Fund Number 290	NUTRITION FUND	
CHARLIE'S PRODUCE	10227447	2024-25 Food Supply	67.40
CHARLIE'S PRODUCE	10236464	2024-25	44.41
Total CHARLIE'S PRODUCE			111.81
GOLD STAR	050825	2024-25 Food Supply	2,310.04
Total GOLD STAR			2,310.04
NICHOLAS AND COMPANY	9170445	2024-25 Food Supply	354.90
Total NICHOLAS AND COMPANY			354.90
SYSCO IDAHO INC	240750693	2024-25 Food Supply	934.93
Total SYSCO IDAHO INC			934.93
Fund Number 290			3,711.68
Checking Account ID 1			23,262.80

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Unposted; Batch Description may 12 2025 b checks

User ID: KAB

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 100	GENERAL FUND (M&O)	
D.L. EVANS BANK VISA DILWORTH	041525	webb landscaping	39.99
D.L. EVANS BANK VISA DILWORTH	041725	fridge for office	479.00
Total D.L. EVANS BANK VISA DILWORTH			518.99
D.L. EVANS BANK VISA SHAW	050625	room for law confernce	201.14
Total D.L. EVANS BANK VISA SHAW			201.14
D.L. EVANS VISA BRADSHAW	040725	teacher appreciation	280.45
D.L. EVANS VISA BRADSHAW	041025	AD Conference	270.40
D.L. EVANS VISA BRADSHAW	042225	Jessica ISU reg	165.00
D.L. EVANS VISA BRADSHAW	042825	bike rodeo	206.21
D.L. EVANS VISA BRADSHAW	050125	breakfast	85.70
D.L. EVANS VISA BRADSHAW	050525	misc	723.15
Total D.L. EVANS VISA BRADSHAW			1,730.91
PITNEY BOWES INC	17444695	postage	63.90
Total PITNEY BOWES INC			63.90
RUSH TRUCK CENTER	3041683655	repairs to bus	4,315.22
Total RUSH TRUCK CENTER			4,315.22
Fund Number 100			6,830.16
Checking Account ID 1	Fund Number 253	TITLE 1-C	
D.L. EVANS VISA BRADSHAW	042925	migrant pac meeting	107.12
Total D.L. EVANS VISA BRADSHAW			107.12
Fund Number 253			107.12
Checking Account ID 1			6,937.28