

11/06/2025 01:11 PM

Posted - All; Check Date 8 Records Selected; Fund Number 100, 230, 243, 245, 246, 248,
257, 258, 265, 290

User ID: KAB

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 100	GENERAL FUND (M&O)	
AMAZON/SYNCB	20251014	Supplies for Science	70.82
AMAZON/SYNCB	20251014-0001	Library Stuff	41.98
AMAZON/SYNCB	20251014-0002	Office Supplies	89.57
AMAZON/SYNCB	20251014-0006	Gym class supplies	59.99
AMAZON/SYNCB	20251014-0008	books for the library	18.02
AMAZON/SYNCB	20251014-0011	order was canceled reprocessing	169.15
AMAZON/SYNCB	20251014-0013	supplies	481.38
AMAZON/SYNCB	20251103-0001	Books for Library	22.97
AMAZON/SYNCB	20251103-0003	Gym & Classroom Supplies	159.98
AMAZON/SYNCB	20251103-0004	LAPTOP BAGS	94.95
AMAZON/SYNCB	20251103-0005	HS art supplies	38.98
AMAZON/SYNCB	20251104-0003	time clock for bus barn	47.49
AMAZON/SYNCB	20251104-0004	Gym Supplies	78.98
AMAZON/SYNCB	20251104-0005	9th advisory gifts for BH	39.93
Total AMAZON/SYNCB			1,414.19
ARCHITECTURAL BUILDING SUPPLY	20251023	Key blanks for Elementary	247.00
Total ARCHITECTURAL BUILDING SUPPLY			247.00
BRYSON SALESE & SERVICE INC	20251023	REPAIRS	1,881.35
BRYSON SALESE & SERVICE INC	20251103	ALTERNATOR	83.65
Total BRYSON SALESE & SERVICE INC			1,965.00
CENTURYLINK	20251106	ELEVATOR LINE	104.95
Total CENTURYLINK			104.95
CITY OF DIETRICH	october	WATER AND SEWER	438.22
Total CITY OF DIETRICH			438.22
D.L. EVANS BANK VISA DILWORTH	20251103	SERVICE TO THE CAR	97.99
Total D.L. EVANS BANK VISA DILWORTH			97.99
D.L. EVANS BANK VISA SHAW	20251016-0002	FUEL I N THE CAR	37.53
Total D.L. EVANS BANK VISA SHAW			37.53
D.L. EVANS VISA BRADSHAW	20251016	BUSINESS MANAGER MEETING LUNCH	23.29
D.L. EVANS VISA BRADSHAW	20251023-0003	TEACHER DINNER	49.77
D.L. EVANS VISA BRADSHAW	20251023-0004	TEACHER DINNER	29.65
D.L. EVANS VISA BRADSHAW	20251023-0005	Box Plow side gaurds	1,107.64
D.L. EVANS VISA BRADSHAW	20251103	REGISTRATION ON BUS	23.58
D.L. EVANS VISA BRADSHAW	20251103-0001	mail letter to j shaw	10.48
Total D.L. EVANS VISA BRADSHAW			1,244.41
DEX IMAGING	155968	COPY LEASE	1,102.96
Total DEX IMAGING			1,102.96
FERGUSON ENTERPRISES #3007	4138804	Toilet seals ,Furnace parts	116.12
Total FERGUSON ENTERPRISES #3007			116.12
HOME DEPOT	20251103	Parts for repairs.	119.77
HOME DEPOT	20251103-0001	weed waker head	298.67
HOME DEPOT	7023188	BASE AND STAPLES	43.66

Vendor Name	Invoice Number	Description	Amount
Total HOME DEPOT			<u>462.10</u>
IDAHO DIGITAL LEARNING ACADEMY	20251023	IDLA CLASS	40.00
Total IDAHO DIGITAL LEARNING ACADEMY			<u>40.00</u>
IDAHO POWER	20251103	POWER	2,260.99
Total IDAHO POWER			<u>2,260.99</u>
IRS DEPT OF TREASURY	20251103	2ND QTR TAX	1,112.07
Total IRS DEPT OF TREASURY			<u>1,112.07</u>
JOSTENS	20251023	DIPOMA PLATE	39.84
Total JOSTENS			<u>39.84</u>
KACY BRADSHAW	20251016	TRAVE LTO TWIN FOR MEETING OCT AND NOV	78.40
Total KACY BRADSHAW			<u>78.40</u>
LUMEN	70201316	INTERNET SERVICES FOR OCT AND NOV	1,650.94
Total LUMEN			<u>1,650.94</u>
MOUNTAIN EDGE PLUMBING	10214	INSTALLATION OF MAG SEPARATOR	7,765.00
Total MOUNTAIN EDGE PLUMBING			<u>7,765.00</u>
NAPA	420903	WIPERS AND BELT	97.28
Total NAPA			<u>97.28</u>
PEARSON EDUCATION INC.	20251103	PROGRESS MONITORING	300.00
Total PEARSON EDUCATION INC.			<u>300.00</u>
PITNEY BOWES INC	260068	REISSUE FOR VOIDED CHECK	66.45
Total PITNEY BOWES INC			<u>66.45</u>
TIMBERLINE TRASH LLC	20251023	GARBAGE INV 726577	175.00
Total TIMBERLINE TRASH LLC			<u>175.00</u>
TIMES NEWS	20251103	PUBLISH FINANCIAL CONDITION REPORT	100.14
Total TIMES NEWS			<u>100.14</u>
TWO PINES LANDSCAPING	706317	SPRINKLER CLEAN OUT	278.00
Total TWO PINES LANDSCAPING			<u>278.00</u>
US BANK EQUIPMENT FINANCE	567454004	COPIER LEASE	773.41
Total US BANK EQUIPMENT FINANCE			<u>773.41</u>
WESTERN STATES EQUIPMENT CO	20251023	REPAIRS	790.51
Total WESTERN STATES EQUIPMENT CO			<u>790.51</u>
WORTHINGTON DIRECT	20251103	TABLE AND CHAIRS	8,758.72
Total WORTHINGTON DIRECT			<u>8,758.72</u>

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Vendor Name	Invoice Number	Description	Amount
Fund Number 100			31,517.22
Checking Account ID 1	Fund Number 230	HOMELESS GRANT	
AMAZON/SYNCB	20251014-0014	homeless grant items	353.06
AMAZON/SYNCB	20251014-0015	emergency for Students w/Diabetes	23.99
Total AMAZON/SYNCB			377.05
D.L. EVANS VISA BRADSHAW	20251023-0002	Cap & Gowns for Seniors	130.27
Total D.L. EVANS VISA BRADSHAW			130.27
Fund Number 230			507.32
Checking Account ID 1	Fund Number 243	PROFESSIONAL TECHNICAL	
AMAZON/SYNCB	20251014-0009	Sharp MX-C304WH Printer Black Toner Cart	93.99
AMAZON/SYNCB	20251014-0012	missing parts from order 11	147.28
AMAZON/SYNCB	20251103	INK CARTIDGE	93.99
AMAZON/SYNCB	20251104-0001	Wireless Keyboard and Mouse	69.99
AMAZON/SYNCB	20251104-0006	Logitech H390 Wired Headphones with Mic,	422.48
Total AMAZON/SYNCB			827.73
NORCO	44740333	CYLINDER RENT	115.80
Total NORCO			115.80
Fund Number 243			943.53
Checking Account ID 1	Fund Number 245	TECHNOLOGY FUND	
AMAZON/SYNCB	20251103-0002	New wireless mouse for Jennings	31.99
Total AMAZON/SYNCB			31.99
CDW GOVERNMENT	20251023	LAPTOPS	4,242.10
CDW GOVERNMENT	20251103	PROJECTOR	645.00
Total CDW GOVERNMENT			4,887.10
SIMBLI	20251103	POLCIY AND MEETINGS MODULE	3,440.00
Total SIMBLI			3,440.00
Fund Number 245			8,359.09
Checking Account ID 1	Fund Number 246	SAFE DRUG FREE SCHOOL	
NUVU GLASS	20251103	Handy cap door closers	2,515.65
Total NUVU GLASS			2,515.65
Fund Number 246			2,515.65
Checking Account ID 1	Fund Number 248	SECURING OUR FUTURE GRANT	
NUVU GLASS	20251103	Handy cap door closers	17,490.19
Total NUVU GLASS			17,490.19
Fund Number 248			17,490.19

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 257	IDEA PART B SCHOOL AGE	
4T CLIENT SERVICES	OCTOBER	41.5 hours school age 2.5 kinder	187.50
Total 4T CLIENT SERVICES			187.50
CONNIE VAN KLEECK OTR/L	20251103	OT 24.25 KINDER 4 HRS	1,443.75
Total CONNIE VAN KLEECK OTR/L			1,443.75
MICHELE DIMOND	20251103	TRAVEL TO IDEA CONFERENCE	94.00
Total MICHELE DIMOND			94.00
TRUTH WINDOW LLC	20251103	5 HRS OF PSYCHOLOGY SERVICES	375.00
Total TRUTH WINDOW LLC			375.00
Fund Number 257			2,100.25
Checking Account ID 1	Fund Number 258	IDEA PART B PRESCHOOL	
4T CLIENT SERVICES	OCTOBER	41.5 hours school age 2.5 kinder	3,037.50
Total 4T CLIENT SERVICES			3,037.50
AMAZON/SYNCB	20251104	early childhood learning materials	726.84
AMAZON/SYNCB	20251104-0002	iPad case for new SPED iPad	9.95
Total AMAZON/SYNCB			736.79
CONNIE VAN KLEECK OTR/L	20251023	SPEECH	637.50
CONNIE VAN KLEECK OTR/L	20251103	OT 24.25 KINDER 4 HRS	300.00
Total CONNIE VAN KLEECK OTR/L			937.50
Fund Number 258			4,711.79
Checking Account ID 1	Fund Number 265	MINI GRANTS	
D.L. EVANS VISA BRADSHAW	20251103-0002	BLUE JEAN CONFERENCE REGISTRATION	100.00
Total D.L. EVANS VISA BRADSHAW			100.00
Fund Number 265			100.00
Checking Account ID 1	Fund Number 290	NUTRITION FUND	
AMAZON/SYNCB	20251014-0007	cnp food containers	218.87
AMAZON/SYNCB	20251014-0010	probe thermometer for kitchen	28.49
Total AMAZON/SYNCB			247.36
D.L. EVANS VISA -M BINGHAM DIST	20251103-0001	2025-26 FOOD SUPPLYS	9.16
Total D.L. EVANS VISA -M BINGHAM DIST			9.16
GOLD STAR	20251023	2025-26 FOOD SUPPLY	2,755.35
GOLD STAR	V*20251023	2025-26 FOOD SUPPLY	(2,755.35)
Total GOLD STAR			0.00
GRASMICK PRODUCE	20251023	2025-26 FOOD SUPPLY	134.45
GRASMICK PRODUCE	20251103	2025-26 FOOD SUPPLY	152.50
GRASMICK PRODUCE	2164851	2025- 26 FOOD SUPPLY	142.50
GRASMICK PRODUCE	2172957	2025-26 FOOD SUPPLY	133.93
Total GRASMICK PRODUCE			563.38

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Vendor Name	Invoice Number	Description	Amount
HEARTLAND SCHOOL SOLUTIONS	20251023	CNP PROGRAM	1,405.00
Total HEARTLAND SCHOOL SOLUTIONS			<hr/> 1,405.00
SYSCO IDAHO INC	20251023	2025-26 FOOD SUPPLY	631.43
SYSCO IDAHO INC	20251103	2025-26 FOOD SUPPLY	667.84
SYSCO IDAHO INC	240838374	2025-26 FOOD SUPPLY	753.50
SYSCO IDAHO INC	240850535	2025-26 FOOD SUPPLY	614.27
Total SYSCO IDAHO INC			<hr/> 2,667.04
Fund Number 290			<hr/> 4,891.94
Checking Account ID 1			<hr/> 73,136.98