

10/09/2025 10:18 AM

Posted - All; Board Checking Account ID 1; Check Date 8 Records Selected

User ID: KAB

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 100	GENERAL FUND (M&O)	
A & A MOBILE SERVICES LLC	20250918	8621 INOIVCE COMPLETE PAYMENT	4,306.00
A & A MOBILE SERVICES LLC	20251007	REAPIRS AND BUS INSPECTIONS BUS 00	7,504.31
A & A MOBILE SERVICES LLC	20251008	ANNUAL BUS IN OIL FILETERS BUS 12	2,615.55
Total A & A MOBILE SERVICES LLC			14,425.86
BRYSON SALESE & SERVICE INC	395860	SOLENOID	115.42
Total BRYSON SALESE & SERVICE INC			115.42
CENTURYLINK	20251008	ELEVATOR LINE	104.07
Total CENTURYLINK			104.07
CITY OF DIETRICH	090825	406 N PARK	49.35
CITY OF DIETRICH	20250918		49.35
CITY OF DIETRICH	20250918-0001	WATER AND SEWER	461.23
Total CITY OF DIETRICH			559.93
D.L. EVANS BANK VISA DILWORTH	20250915		8.45
D.L. EVANS BANK VISA DILWORTH	20251007	PARTS	16.12
Total D.L. EVANS BANK VISA DILWORTH			24.57
D.L. EVANS BANK VISA SHAW	20250915	room go daddy	350.77
Total D.L. EVANS BANK VISA SHAW			350.77
D.L. EVANS VISA -M BINGHAM DIST	20250925	Staff Appreciation Treat Cart	28.02
Total D.L. EVANS VISA -M BINGHAM DIST			28.02
D.L. EVANS VISA BRADSHAW	20250915	ROOMS FOR ISBA CONFER	87.44
Total D.L. EVANS VISA BRADSHAW			87.44
D.L. EVANS VISA STUDENT BODY	20250918	homecoming, concessions	29.41
Total D.L. EVANS VISA STUDENT BODY			29.41
DEX IMAGING	13962647	COPY MACHINE LEASE	833.55
Total DEX IMAGING			833.55
FERGUSON ENTERPRISES #3007	4005821	HOSE CLAMP AND THRED PIPE	99.78
Total FERGUSON ENTERPRISES #3007			99.78
HEIDER ELECTRIC INC.	20251007	ELECTRICAL	6,194.50
Total HEIDER ELECTRIC INC.			6,194.50
IDAHO DIGITAL LEARNING ACADEMY	20251007	FALL 2025 CLASSES	1,160.00
Total IDAHO DIGITAL LEARNING ACADEMY			1,160.00
IDAHO POWER	20251007	UTILITIES	2,764.92
Total IDAHO POWER			2,764.92
IDAHO STATE DEPT OF EDUCATION	20250918	FINGER PRINTS 2 PEOPLE	57.00
IDAHO STATE DEPT OF EDUCATION	20250925	FINGERPRINTS 2 PERSON	57.00
Total IDAHO STATE DEPT OF EDUCATION			114.00

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JAE FOUNDATION	93029	donation for boots	425.00
Total JAE FOUNDATION			425.00
L&W SUPPLY	200384-0001	WOOD AND SCREWS	425.58
Total L&W SUPPLY			425.58
MAGIC FLORAL	20250918	FLOWERS FOR ACEY SHAW FUNERAL	280.00
Total MAGIC FLORAL			280.00
NAPA	20251007	BATTERIES	355.28
Total NAPA			355.28
PEARSON EDUCATION INC.	20251008	SPECIAL EDUCATION TESTING MATERIALS	3,989.01
Total PEARSON EDUCATION INC.			3,989.01
PITNEY BOWES INC	20251007	ACTIVITY FEE	9.64
PITNEY BOWES INC	92525	POSTAGE INK	63.90
Total PITNEY BOWES INC			73.54
R. MICHAEL BURR CPA	20251007	FINANCIAL AUDIT	9,900.00
Total R. MICHAEL BURR CPA			9,900.00
ST LUKES HEALTH SYSTEM	090925	DOT PHYSICAL JANET	71.00
Total ST LUKES HEALTH SYSTEM			71.00
SUPERIOR DOOR CO.	52660087	Ag shop garage door openers	2,582.00
SUPERIOR DOOR CO.	6246	REPAIR DOOR IN THE BUS BARN	2,277.00
Total SUPERIOR DOOR CO.			4,859.00
TIMBERLINE TRASH LLC	723745, 725122	trash	350.00
Total TIMBERLINE TRASH LLC			350.00
US BANK EQUIPMENT FINANCE	20251008	COPY LEASE	773.41
Total US BANK EQUIPMENT FINANCE			773.41
VALLEY WIDE COOPERATIVE	20251008	PROPANE DIESEL AND GAS	2,450.59
VALLEY WIDE COOPERATIVE	72107-109, 848	TANK RENT UNLEADED GAS	518.04
Total VALLEY WIDE COOPERATIVE			2,968.63
VERIZON WIRELESS	6122193398	PHONES	258.28
Total VERIZON WIRELESS			258.28
WHITE CLOUD COMMUNICATIONS	183791	INTERNET SEPT	500.00
Total WHITE CLOUD COMMUNICATIONS			500.00
WORTHINGTON DIRECT	20250912	Student desks and Chairs	3,047.09
Total WORTHINGTON DIRECT			3,047.09
Fund Number 100			55,168.06
Checking Account ID 1	Fund Number 243	PROFESSIONAL TECHNICAL	
EWELL EDUCATIONAL SERVICES	20251008	SAE program	210.00

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Total EWELL EDUCATIONAL SERVICES			210.00
IDAHO FFA ASSOCIATION	20251008	state soils	60.00
Total IDAHO FFA ASSOCIATION			60.00
NORCO	20250918	TANK RENTAL	89.53
Total NORCO			89.53
PACIFIC STEEL & RECYCLING	20251008	metal for ag	796.90
Total PACIFIC STEEL & RECYCLING			796.90
Fund Number 243			1,156.43
Checking Account ID 1	Fund Number 245	TECHNOLOGY FUND	
D.L. EVANS VISA BRADSHAW	20251007	SFP+ needed for Lumen Internet	342.00
Total D.L. EVANS VISA BRADSHAW			342.00
Fund Number 245			342.00
Checking Account ID 1	Fund Number 257	IDEA PART B SCHOOL AGE	
4T CLIENT SERVICES	20251007	SPEECH 2.5 KINDER 32.5 1-12	2,437.50
Total 4T CLIENT SERVICES			2,437.50
TRUTH WINDOW LLC	20251007	PSYCHOLOGY 6 HOURS	450.00
Total TRUTH WINDOW LLC			450.00
Fund Number 257			2,887.50
Checking Account ID 1	Fund Number 258	IDEA PART B PRESCHOOL	
4T CLIENT SERVICES	20251007	SPEECH 2.5 KINDER 32.5 1-12	187.50
Total 4T CLIENT SERVICES			187.50
APPLE INC.	211228404	IPAD FOR TESTING	329.00
Total APPLE INC.			329.00
CONNIE VAN KLEECK OTR/L	20251007	SCHOOL CONSULT 15 HOURS	825.00
Total CONNIE VAN KLEECK OTR/L			825.00
Fund Number 258			1,341.50
Checking Account ID 1	Fund Number 271	TITLE IIA	
FRANKLIN COVEY CLIENT SALES	s100063012	LEADER IN ME	5,000.00
Total FRANKLIN COVEY CLIENT SALES			5,000.00
Fund Number 271			5,000.00
Checking Account ID 1	Fund Number 290	NUTRITION FUND	
D.L. EVANS VISA -M BINGHAM DIST	20251007-0003	cheese for kitchen	50.36
Total D.L. EVANS VISA -M BINGHAM DIST			50.36
D.L. EVANS VISA BRADSHAW	20250925-0001	2025-26 FOOD SUPPLY	13.24
Total D.L. EVANS VISA BRADSHAW			13.24

Vendor Name	Invoice Number	Description	Amount
GOLD STAR	410009	2025-26 FOOD SUPPLY	1,749.24
GOLD STAR	56806	2025- 26 FOODSUPPLY	1,979.79
GOLD STAR	57449	2025 -26 FOOD SUPPLY	1,746.16
Total GOLD STAR			5,475.19
GRASMICK PRODUCE	20250918	2025-26 FOOD SUPPLY	298.75
GRASMICK PRODUCE	20251007	2025-26 FOOD SUPPLY	224.50
GRASMICK PRODUCE	20251008	2025-26 FOOD SUPPLY	159.35
GRASMICK PRODUCE	2157557	2025-26 FOOD SUPPLY	111.00
Total GRASMICK PRODUCE			793.60
HOLLIBAUGH ELIZABETH	20250918	REFUND LUNCH AND PAY SB FEES	375.00
Total HOLLIBAUGH ELIZABETH			375.00
SHAW L & L MERC	081125	2025-26 FOOD SUPPLIES	10.49
Total SHAW L & L MERC			10.49
SUN VALLEY POTATOES	20250918	2025-26 FOOD SUPPLY	18.00
Total SUN VALLEY POTATOES			18.00
SYSCO IDAHO INC	20251007	2025-26 FOOD SUPPLYS	367.75
SYSCO IDAHO INC	240818048	2025-26 Food Supplies	1,154.51
SYSCO IDAHO INC	240821750	2025-26 FOOD SUPPLY	475.19
SYSCO IDAHO INC	240825489	2025- 26 FOOD SUPPLY	719.37
SYSCO IDAHO INC	240834862	2025-26 FOOD SUPPLY	841.83
Total SYSCO IDAHO INC			3,558.65
Fund Number 290			10,294.53
Checking Account ID 1	Fund Number 310	BOND INTEREST AND REDEMPTION FUND	
ZIONS BANK	092225	ANNUAL PAYING AGENT FEE	500.00
Total ZIONS BANK			500.00
Fund Number 310			500.00
Checking Account ID 1			76,690.02