

Dietrich School District 314

07/08/2025 12:03 PM

Vendor Name

Checking Account ID 1

Jeff Coats Transport

Total Jeff Coats Transport

Board Report - Board

Posted - All; Batch Description June 2025 Checks eoy1

Invoice Number

Description

Fund Number 243

PROFESSIONAL TECHNICAL

61025

Container for Ag

Page: 1

User ID: KAB

Amount

5,200.00

5,200.00

Fund Number 243

5,200.00

Checking Account ID 1

5,200.00

07/08/2025 11:36 AM

Unposted; Batch Description June2025 End of Year District and CTE

User ID: KAB

Vendor Name	Invoice Number	Description	Amount
MASON'S	20250630	scholarship plaques	123.80
Total MASON'S			123.80
PLATT ELECTRIC	04278	senors	307.32
Total PLATT ELECTRIC			307.32
POWERSCHOOL GROUP LLC	453452	spring job board	1,238.52
Total POWERSCHOOL GROUP LLC			1,238.52
RIVERSIDE HOTEL, THE	426986	IASBO CONFERENCE FOR KACY	362.00
Total RIVERSIDE HOTEL, THE			362.00
TIMBERLINE TRASH LLC	722261	june garbage	175.00
Total TIMBERLINE TRASH LLC			175.00
TIMES NEWS	157172	4 year summary	166.81
Total TIMES NEWS			166.81
VALLEY WIDE COOPERATIVE	10677	diesel	1,565.40
VALLEY WIDE COOPERATIVE	78251	propane	145.61
Total VALLEY WIDE COOPERATIVE			1,711.01
VERIZON WIRELESS	052825	cell phone	162.27
VERIZON WIRELESS	062825	cell phone for routes and sup	156.76
Total VERIZON WIRELESS			319.03
WHITE CLOUD COMMUNICATIONS	176428	internet	1,981.00
Total WHITE CLOUD COMMUNICATIONS			1,981.00
Fund Number 100			16,045.12
Checking Account ID 1	Fund Number 243	PROFESSIONAL TECHNICAL	
D.L. EVANS VISA BRADSHAW	062425 harbor	hammers tape measure pliers	469.23
Total D.L. EVANS VISA BRADSHAW			469.23
HOME DEPOT	33708	rachet impact sockets	836.38
Total HOME DEPOT			836.38
IDAHO FFA ASSOCIATION	10136057	ffa advsor	45.00
Total IDAHO FFA ASSOCIATION			45.00
NORCO	43056482543	bandsaw welding coats cabinet supplies	2,989.09
NORCO	43722538	tank rental	149.79
Total NORCO			3,138.88
Fund Number 243			4,489.49
Checking Account ID 1	Fund Number 410	CAPITAL CONSTRUCTION PROJECTS FUND	
SORIANO FLOOR FINISHING	15-1150	GYM FLOOR REFINISH	28,215.00
SORIANO FLOOR FINISHING	15-1155	addition to logo on gym floor	935.00
Total SORIANO FLOOR FINISHING			29,150.00

07/08/2025 11:36 AM

Unposted; Batch Description June2025 End of Year District and CTE

User ID: KAB

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 100	GENERAL FUND (M&O)	
AMAZON/SYNCB	063025	chairs	1,899.65
Total AMAZON/SYNCB			1,899.65
ANDERSON JULIAN & HULL LLP	98274	LEGAL COMMUNICATION	20.00
Total ANDERSON JULIAN & HULL LLP			20.00
ANDERSONS. INC	2215083	filters	56.34
ANDERSONS. INC	2215530	MOTOR DD	133.75
Total ANDERSONS. INC			190.09
BIG WOOD CANAL CO.	2025-12580	big wood upper users	870.00
BIG WOOD CANAL CO.	2025-12606	bid wood supper users	826.50
BIG WOOD CANAL CO.	2025-5213	big wood upper users	87.00
BIG WOOD CANAL CO.	2025-6680	big wood uppers users	65.00
Total BIG WOOD CANAL CO.			1,848.50
BS&R EQUIPMENT	761562	ALUMINUM GALV FRAMING	125.00
Total BS&R EQUIPMENT			125.00
CENTURYLINK	061625	phone for elevator line	122.49
CENTURYLINK	063025	elevator line	106.47
Total CENTURYLINK			228.96
CITY OF DIETRICH	6122025	water and sewer	642.41
Total CITY OF DIETRICH			642.41
D.L. EVANS BANK VISA SHAW	060625	may cc transactilions	355.31
Total D.L. EVANS BANK VISA SHAW			355.31
D.L. EVANS VISA -M BINGHAM DIST	060625	may cc transactions	17.52
Total D.L. EVANS VISA -M BINGHAM DIST			17.52
D.L. EVANS VISA BRADSHAW	060625	may cc transactions	464.47
Total D.L. EVANS VISA BRADSHAW			464.47
D.L. EVANS VISA STUDENT BODY	060625	May cc transactions	754.01
Total D.L. EVANS VISA STUDENT BODY			754.01
DEX IMAGING	13464099	copy machine lease	654.09
Total DEX IMAGING			654.09
G&H ACE HARDWARE	june 2025	supplies	29.98
Total G&H ACE HARDWARE			29.98
H.D. FOWLER COMPANY	8576917	FIXED CONTROLLER	92.52
Total H.D. FOWLER COMPANY			92.52
IDAHO POWER	063025	[ower	2,210.86
Total IDAHO POWER			2,210.86
LIBRARY STORE, THE	743552	BAR CODES FOR LIBRARY BOOKS	127.26
Total LIBRARY STORE, THE			127.26

Board Report - Board

Unposted; Batch Description June2025 End of Year District and CTE

Invoice Number

Description

Amount

Fund Number 410

29,150.00

Checking Account ID 1

49,684.61

Vendor Name

User ID: KAB

Checking Account ID 1

Invoice Number

Description

Amount

AMIRA LEARNING

Fund Number 100

GENERAL FUND (M&O)

Total AMIRA LEARNING

73951

LICENSE FEE (ISTATION)

3,600.00

3,600.00

COGNIA INC

183034

MEMBERSHIP

1,400.00

Total COGNIA INC

1,400.00

COMMON CURRICULUM INC

070125

License for 2025

1,710.00

Total COMMON CURRICULUM INC

1,710.00

EDCLUB INC.

597068

TYPING CLUB LICENSES

143.75

Total EDCLUB INC.

143.75

EMERGENT 3

1629

SAFETY

500.00

Total EMERGENT 3

500.00

HAPPY NUMBERS. COM

0825025

SUBSCRIPTION

925.00

Total HAPPY NUMBERS. COM

925.00

IASA

070925

MEMBERSHIP AND REG FEESE

2,406.00

Total IASA

2,406.00

IDAHO SCHOOL BOARD ASSOCIATION

4043

ISBA ANNUAL MEMBERSHIPS

1,540.47

Total IDAHO SCHOOL BOARD ASSOCIATION

1,540.47

IXL LEARNING INC.

1373107-1

IXL SITE LICENSE

4,445.00

Total IXL LEARNING INC.

4,445.00

MARCIA BRENNER ASSOCIATES

251583-001

REPORT CARD CREATOR

500.00

Total MARCIA BRENNER ASSOCIATES

500.00

OETC

49137

MICROSOFT LICENSES

3,304.16

Total OETC

3,304.16

POWERSCHOOL GROUP LLC

4466445

HOSTING SUB

4,954.75

Total POWERSCHOOL GROUP LLC

4,954.75

RENAISSANCE LEARNING INC.

181295

license fee

2,384.00

Total RENAISSANCE LEARNING INC.

2,384.00

SCHINDLER ELEVATOR CORPORATION

8106946488

elevator

3,209.14

Total SCHINDLER ELEVATOR CORPORATION

3,209.14

SOFTWARE UNLIMITED INC

2025428-1021

ANNUAL FEE

6,050.00

Total SOFTWARE UNLIMITED INC

6,050.00

US BANK EQUIPMENT FINANCE

558722815

copier machines

773.41

Total US BANK EQUIPMENT FINANCE

773.41

WHITE CLOUD COMMUNICATIONS

070125

500.00

Total WHITE CLOUD COMMUNICATIONS

500.00

Board Report - Board

Unposted; Batch Description JULY 2025 INVOICES 1

Invoice Number

Description

38,345.68

Checking Account ID 1

Fund Number 243

US CUTTER

20250709

PROFESSIONAL TECHNICAL

US CUTTER

591850

SUPPLIES FOR CUTTER MACHINE

89.97

Total US CUTTER

CUTTER SUPPLIES

89.97

179.94

Fund Number 243

179.94

Checking Account ID 1

Fund Number 271

IASA

070925

TITLE IIA

Total IASA

MEMBERSHIP AND REG FEESE

300.00

300.00

Fund Number 271

300.00

Checking Account ID 1

38,825.62

Checking Account ID 2

Fund Number 238

BSN SPORTS LLC

12840685

STUDENT ACTIVITY FUND

BSN SPORTS LLC

13399586

Scorer Table

3,716.30

Total BSN SPORTS LLC

Wall Pads

3,582.27

7,298.57

RIDDELL ALL AMERICAN SPORTS

538408

helmets

Total RIDDELL ALL AMERICAN SPORTS

9,128.40

9,128.40

Fund Number 238

16,426.97

Checking Account ID 2

16,426.97