

## Board Report - Board

Unposted; Batch Description SEPT 2025 INVOICES 2-0002

| Vendor Name                           | Invoice Number  | Description                             | Amount   |
|---------------------------------------|-----------------|-----------------------------------------|----------|
| Checking Account ID 1                 | Fund Number 100 | GENERAL FUND (M&O)                      |          |
| AMAZON/SYNCB                          | 20250904        | Classroom supplies                      | 165.96   |
| AMAZON/SYNCB                          | 20250904-0001   | HS Art Supplies                         | 111.82   |
| AMAZON/SYNCB                          | 20250904-0002   | Library supplies                        | 89.62    |
| AMAZON/SYNCB                          | 20250904-0004   | classroom supplies, for gym             | 351.12   |
| AMAZON/SYNCB                          | 20250904-0005   | electric pencil sharpener, d'nealian ha | 68.72    |
| AMAZON/SYNCB                          | 20250904-0006   | District Supplies                       | 125.02   |
| AMAZON/SYNCB                          | 20250904-0008   | For principal                           | 134.99   |
| Total AMAZON/SYNCB                    |                 |                                         | 1,047.25 |
| CENTURYLINK                           | 20250904        | ELEVATOR                                | 104.07   |
| Total CENTURYLINK                     |                 |                                         | 104.07   |
| D.L. EVANS BANK VISA DILWORTH         | 9425            | Science room ceiling repairs            | 406.35   |
| Total D.L. EVANS BANK VISA DILWORTH   |                 |                                         | 406.35   |
| D.L. EVANS VISA -M BINGHAM DIST       | 9425            | Costco Goodies                          | 66.37    |
| Total D.L. EVANS VISA -M BINGHAM DIST |                 |                                         | 66.37    |
| D.L. EVANS VISA BRADSHAW              | 20250904-0002   | LUNCH AT BUSINESS MANAGER MTG           | 23.02    |
| Total D.L. EVANS VISA BRADSHAW        |                 |                                         | 23.02    |
| DEX IMAGING                           | 20250904        | STAPLES AND SERVICE FOR COPY MACHINE    | 480.58   |
| Total DEX IMAGING                     |                 |                                         | 480.58   |
| HOME DEPOT                            | 1805-2222028    | washer dryer purchase                   | 1,196.00 |
| HOME DEPOT                            | 20250904        | Parts for repairs.                      | 119.77   |
| Total HOME DEPOT                      |                 |                                         | 1,315.77 |
| KACY BRADSHAW                         | 20250904        | travel to boise and twin falls          | 267.00   |
| Total KACY BRADSHAW                   |                 |                                         | 267.00   |
| SHAW STEFANIE                         | 20250904        | travel to boise                         | 175.00   |
| Total SHAW STEFANIE                   |                 |                                         | 175.00   |
| SUMMIT FACILITY SUPPLY                | 0061            | buffer pads                             | 27.78    |
| Total SUMMIT FACILITY SUPPLY          |                 |                                         | 27.78    |
| US BANK EQUIPMENT FINANCE             | 563108711       | COPIER                                  | 773.41   |
| Total US BANK EQUIPMENT FINANCE       |                 |                                         | 773.41   |
| Fund Number 100                       |                 |                                         | 4,686.60 |
| Checking Account ID 1                 | Fund Number 243 | PROFESSIONAL TECHNICAL                  |          |
| AMAZON/SYNCB                          | 20250904-0007   | for FFA Events                          | 208.00   |
| Total AMAZON/SYNCB                    |                 |                                         | 208.00   |
| ICEV MULTIMEDIA LLC                   | 73140           | Curriculum                              | 950.00   |
| Total ICEV MULTIMEDIA LLC             |                 |                                         | 950.00   |
| Fund Number 243                       |                 |                                         | 1,158.00 |

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| Vendor Name                           | Invoice Number       | Description                                | Amount   |
|---------------------------------------|----------------------|--------------------------------------------|----------|
| Checking Account ID 1                 | Fund Number 245      | TECHNOLOGY FUND                            |          |
| AMAZON/SYNCB                          | 20250904-0003        | Cables for Kacy's monitors                 | 39.90    |
| Total AMAZON/SYNCB                    |                      |                                            | 39.90    |
| D.L. EVANS VISA BRADSHAW              | 20250904-0001        | Mystery Science                            | 0.00     |
| Total D.L. EVANS VISA BRADSHAW        |                      |                                            | 0.00     |
| Fund Number 245                       |                      |                                            | 39.90    |
| Checking Account ID 1                 | Fund Number 257      | IDEA PART B SCHOOL AGE                     |          |
| 4T CLIENT SERVICES                    | 8-1-25               | SPEECH AND LANGUAGE                        | 1,500.00 |
| Total 4T CLIENT SERVICES              |                      |                                            | 1,500.00 |
| Fund Number 257                       |                      |                                            | 1,500.00 |
| Checking Account ID 1                 | Fund Number 258      | IDEA PART B PRESCHOOL                      |          |
| 4T CLIENT SERVICES                    | 8-1-25               | SPEECH AND LANGUAGE                        | 75.00    |
| Total 4T CLIENT SERVICES              |                      |                                            | 75.00    |
| CONNIE VAN KLEECK OTR/L               | 8/31/25              | OT                                         | 637.50   |
| Total CONNIE VAN KLEECK OTR/L         |                      |                                            | 637.50   |
| Fund Number 258                       |                      |                                            | 712.50   |
| Checking Account ID 1                 | Fund Number 290      | NUTRITION FUND                             |          |
| D.L. EVANS VISA -M BINGHAM DIST       | 20250904             | lettuce for kitchen                        | 18.38    |
| Total D.L. EVANS VISA -M BINGHAM DIST |                      |                                            | 18.38    |
| D.L. EVANS VISA STUDENT BODY          | 9425                 | Chilli and desert for FFA district Kick o  | 6.59     |
| Total D.L. EVANS VISA STUDENT BODY    |                      |                                            | 6.59     |
| GRASMICK PRODUCE                      | 2149973              | 2025-26 FOOD SUPPLYS                       | 174.40   |
| Total GRASMICK PRODUCE                |                      |                                            | 174.40   |
| SYSCO IDAHO INC                       | 240811583, 240814580 | 2025-26 Food supply                        | 724.80   |
| Total SYSCO IDAHO INC                 |                      |                                            | 724.80   |
| Fund Number 290                       |                      |                                            | 924.17   |
| Checking Account ID 1                 |                      |                                            | 9,021.17 |
| Checking Account ID 2                 | Fund Number 238      | STUDENT ACTIVITY FUND                      |          |
| BADEN SPORTS                          | 20250904             | HS BBB New game balls                      | 299.97   |
| Total BADEN SPORTS                    |                      |                                            | 299.97   |
| D.L. EVANS VISA BRADSHAW              | 20250904             | Volleyball equipment                       | 138.22   |
| Total D.L. EVANS VISA BRADSHAW        |                      |                                            | 138.22   |
| D.L. EVANS VISA STUDENT BODY          | 20250904             | concession shopping                        | 346.00   |
| D.L. EVANS VISA STUDENT BODY          | 20250904-0001        | concession shopping                        | 268.43   |
| D.L. EVANS VISA STUDENT BODY          | 9425                 | Chilli and desert for FFA dlistrict Kick o | 65.95    |
| Total D.L. EVANS VISA STUDENT BODY    |                      |                                            | 680.38   |

Dietrich School District 314

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Vendor Name

DRAGONFLY

Total DRAGONFLY

Fund Number 238

Checking Account ID 2

**Board Report - Board**

Unposted; Batch Description SEPT 2025 INVOICES 2-0002

Invoice Number

Description

20250904

FB Ref Pay 8/29

Page: 3

User ID: KAB

Amount

395.60

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395.60

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1,514.17

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1,514.17

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Unposted; Batch Description AUGUST 2025 INVOICES 5 PAID

User ID: KAB

| Vendor Name                           | Invoice Number  | Description                              | Amount   |
|---------------------------------------|-----------------|------------------------------------------|----------|
| Checking Account ID 1                 | Fund Number 100 | GENERAL FUND (M&O)                       |          |
| AMAZON/SYNCB                          | 114458448       | pallet of paper                          | 1,638.00 |
| AMAZON/SYNCB                          | 2322398         | labels for the district office           | 84.86    |
| AMAZON/SYNCB                          | 2767558         | ice maker                                | 249.99   |
| Total AMAZON/SYNCB                    |                 |                                          | 1,972.85 |
| ARNOLD MACHINERY                      | 1054059         | BALANCE OF INV 1056683-1                 | 305.00   |
| Total ARNOLD MACHINERY                |                 |                                          | 305.00   |
| CITY OF DIETRICH                      | 081125          | WATER AND SEWER                          | 734.65   |
| Total CITY OF DIETRICH                |                 |                                          | 734.65   |
| D.L. EVANS BANK VISA DILWORTH         | 20250819        | MOTOR AC UNIT                            | 414.02   |
| Total D.L. EVANS BANK VISA DILWORTH   |                 |                                          | 414.02   |
| D.L. EVANS BANK VISA SHAW             | 080525          | FUEL FOR ISBA CONFER                     | 46.39    |
| Total D.L. EVANS BANK VISA SHAW       |                 |                                          | 46.39    |
| D.L. EVANS VISA -M BINGHAM DIST       | 20250819        | Stuff for the office                     | 48.89    |
| Total D.L. EVANS VISA -M BINGHAM DIST |                 |                                          | 48.89    |
| D.L. EVANS VISA BRADSHAW              | 071625          | OFFICE CHAIR                             | 399.99   |
| D.L. EVANS VISA BRADSHAW              | 20250819        | ROOMS FOR THE BOISE CONFERENCE           | 1,116.28 |
| D.L. EVANS VISA BRADSHAW              | 20250819-0001   | SUPPLIES FOR TEACHER FIRST DAY           | 14.98    |
| D.L. EVANS VISA BRADSHAW              | 20250819-0002   | FUEL AND PARKING FOR CONF IN BOISE       | 80.71    |
| D.L. EVANS VISA BRADSHAW              | 81925           | SIGNATURE STAMP FOR THE OFFICE           | 19.98    |
| Total D.L. EVANS VISA BRADSHAW        |                 |                                          | 1,631.94 |
| DEX IMAGING                           | 13817932        | COPY MACHINE LEASE                       | 546.23   |
| Total DEX IMAGING                     |                 |                                          | 546.23   |
| FOLLETT SCHOOL SOLUTIONS INC.         | 1587799         | SOFTWARE RENEWAL                         | 995.40   |
| Total FOLLETT SCHOOL SOLUTIONS INC.   |                 |                                          | 995.40   |
| IASA                                  | 1063            | COMPREHENSIVE SUPPORT FOR ADMIN AND BOAR | 4,500.00 |
| Total IASA                            |                 |                                          | 4,500.00 |
| IDAHO DIGITAL LEARNING ACADEMY        | 314321-1        | SUMMER CLASSES                           | 480.00   |
| Total IDAHO DIGITAL LEARNING ACADEMY  |                 |                                          | 480.00   |
| IDAHO FIRE EXTINGUISHER CO            | 18247           | HYDRO TEST AND RECHARGE EXTINGUISHERS    | 828.00   |
| Total IDAHO FIRE EXTINGUISHER CO      |                 |                                          | 828.00   |
| IDAHO SCHOOL BOARD ASSOCIATION        | 21219           | ISBA ANNUAL CONFERENCE                   | 1,800.00 |
| Total IDAHO SCHOOL BOARD ASSOCIATION  |                 |                                          | 1,800.00 |
| IDAHO STATE DEPT OF EDUCATION         | 20250819        | BACKGROUND PROCESSING FEE                | 169.75   |
| Total IDAHO STATE DEPT OF EDUCATION   |                 |                                          | 169.75   |
| IDAHO STATE INSURANCE FUND            | 30210505        | SIF INSURANCE                            | 8,814.00 |
| Total IDAHO STATE INSURANCE FUND      |                 |                                          | 8,814.00 |

## Board Report - Board

Unposted; Batch Description AUGUST 2025 INVOICES 5 PAID

| Vendor Name                    | Invoice Number     | Description                     | Amount    |
|--------------------------------|--------------------|---------------------------------|-----------|
| LINEWIZE,                      | 20250207-220832500 | TECHNOLOGY                      | 8,683.04  |
| Total LINEWIZE,                |                    |                                 | 8,683.04  |
| PITNEY BOWES INC               | 3320964352         | RENTAL AGREEMENT                | 166.45    |
| Total PITNEY BOWES INC         |                    |                                 | 166.45    |
| Russel Sigler Inc              | 25008821           | FELX MOTOR MOUNT                | 41.36     |
| Total Russel Sigler Inc        |                    |                                 | 41.36     |
| SILVER CREEK SUPPLY            | 22231360-001       | FENCE MATERIAL                  | 2,033.79  |
| Total SILVER CREEK SUPPLY      |                    |                                 | 2,033.79  |
| SUMMIT FACILITY SUPPLY         | 2025-0048          | CLEANING SUPPLIES               | 2,765.00  |
| SUMMIT FACILITY SUPPLY         | 4030408            | CLEANING SUPPLIES               | 770.20    |
| Total SUMMIT FACILITY SUPPLY   |                    |                                 | 3,535.20  |
| TIMBERLINE TRASH LLC           | 723745             | GARBAGE                         | 175.00    |
| Total TIMBERLINE TRASH LLC     |                    |                                 | 175.00    |
| VERIZON WIRELESS               | 6119703773         | CELL PHONES                     | 129.11    |
| Total VERIZON WIRELESS         |                    |                                 | 129.11    |
| Fund Number 100                |                    |                                 | 38,051.07 |
| Checking Account ID 1          | Fund Number 243    | PROFESSIONAL TECHNICAL          |           |
| AMAZON/SYNCB                   | 0711450            | MISSING ITEMS FROM DON'S REQ 11 | 88.87     |
| Total AMAZON/SYNCB             |                    |                                 | 88.87     |
| NORCO                          | 44033674           | SUPPLIES AND TANK RENTAL        | 165.63    |
| Total NORCO                    |                    |                                 | 165.63    |
| Fund Number 243                |                    |                                 | 254.50    |
| Checking Account ID 1          | Fund Number 271    | TITLE IIA                       |           |
| D.L. EVANS VISA BRADSHAW       | 20250819           | ROOMS FOR THE BOISE CONFERENCE  | 288.07    |
| Total D.L. EVANS VISA BRADSHAW |                    |                                 | 288.07    |
| Fund Number 271                |                    |                                 | 288.07    |
| Checking Account ID 1          | Fund Number 290    | NUTRITION FUND                  |           |
| GRASMICK PRODUCE               | 2143470            | 2025-26 FOOD SUPPLIE            | 271.13    |
| Total GRASMICK PRODUCE         |                    |                                 | 271.13    |
| SYSCO IDAHO INC                | 240802494          | FOOD SUPPLIES                   | 1,090.65  |
| Total SYSCO IDAHO INC          |                    |                                 | 1,090.65  |
| Fund Number 290                |                    |                                 | 1,361.78  |
| Checking Account ID 1          |                    |                                 | 39,955.42 |

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Unposted; Batch Description AUGUST 2025 CHECKS 4

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             | 12588621        | BUS INSPECTION AND REPAIRS                | 7,871.14  |
| Total A & A MOBILE SERVICES LLC       |                 |                                           | 7,871.14  |
| AMAZON/SYNCB                          | 20250828        | Classroom Supplies                        | 51.57     |
| AMAZON/SYNCB                          | 20250828-0001   | Left handed scissors                      | 7.99      |
| AMAZON/SYNCB                          | 20250828-0002   | Manual Pencil Sharpener                   | 14.39     |
| AMAZON/SYNCB                          | 20250828-0004   | Plaster Cloth Rolls                       | 39.98     |
| Total AMAZON/SYNCB                    |                 |                                           | 113.93    |
| CITY OF DIETRICH                      | 20250828        | IRRIGATION WATER                          | 43.82     |
| Total CITY OF DIETRICH                |                 |                                           | 43.82     |
| D.L. EVANS VISA -M BINGHAM DIST       | 20250828        | Shirts for tie dye                        | 61.02     |
| Total D.L. EVANS VISA -M BINGHAM DIST |                 |                                           | 61.02     |
| IDAHO POWER                           | 20250828        | POWER                                     | 2,425.63  |
| Total IDAHO POWER                     |                 |                                           | 2,425.63  |
| IDAHO SCHOOL BOARD ASSOCIATION        | 20250828        | REG FOR WEBER                             | 600.00    |
| Total IDAHO SCHOOL BOARD ASSOCIATION  |                 |                                           | 600.00    |
| INTERIOR CONTRACTORS INC.             | 7294            | remodel office                            | 14,827.00 |
| Total INTERIOR CONTRACTORS INC.       |                 |                                           | 14,827.00 |
| NAPA                                  | 20250828        | Mower belt and battery                    | 13.30     |
| NAPA                                  | 20250828-0001   | Batteries                                 | 532.92    |
| Total NAPA                            |                 |                                           | 546.22    |
| PEAK ALARM COMPANY INC.               | 6951944         | ALARM SYSTEM                              | 196.02    |
| Total PEAK ALARM COMPANY INC.         |                 |                                           | 196.02    |
| TEACHERSPAYTEACHERS                   | 20250828        | Elementary Music Curriculum               | 50.00     |
| Total TEACHERSPAYTEACHERS             |                 |                                           | 50.00     |
| VALERIO'S CONSTRUCTION LLC            | 425             | REMODEL ON DISTRICT OFFICE<br>SHELVES ETC | 6,887.00  |
| Total VALERIO'S CONSTRUCTION LLC      |                 |                                           | 6,887.00  |
| Fund Number 100                       |                 |                                           | 33,621.78 |
| Checking Account ID 1                 | Fund Number 245 | TECHNOLOGY FUND                           |           |
| AMAZON/SYNCB                          | 20250828-0003   | Headphones for IDLA room                  | 139.94    |
| Total AMAZON/SYNCB                    |                 |                                           | 139.94    |
| D.L. EVANS BANK VISA SHAW             | 20250828        | DSD314.org                                | 36.18     |
| Total D.L. EVANS BANK VISA SHAW       |                 |                                           | 36.18     |
| D.L. EVANS VISA BRADSHAW              | 20250828-0001   | Mystery Science                           | 499.00    |
| Total D.L. EVANS VISA BRADSHAW        |                 |                                           | 499.00    |
| Fund Number 245                       |                 |                                           | 675.12    |

| Vendor Name                       | Invoice Number  | Description                            | Amount    |
|-----------------------------------|-----------------|----------------------------------------|-----------|
| Checking Account ID 1             | Fund Number 251 | TITLE I A                              |           |
| D.L. EVANS VISA BRADSHAW          | 20250828        | Classroom Set of Novels, Title 1 Funds | 112.50    |
| Total D.L. EVANS VISA BRADSHAW    |                 |                                        | 112.50    |
| Fund Number 251                   |                 |                                        | 112.50    |
| Checking Account ID 1             | Fund Number 290 | NUTRITION FUND                         |           |
| GRASMICK PRODUCE                  | 2146419         | 2025-26 FOOD SUPPLIES                  | 180.81    |
| Total GRASMICK PRODUCE            |                 |                                        | 180.81    |
| SYSCO IDAHO INC                   | 240806085       | 2025-26 FOOD SUPPLIES                  | 549.77    |
| SYSCO IDAHO INC                   | 240809743       | 2025-26 FOOD SUPPLY                    | 587.95    |
| Total SYSCO IDAHO INC             |                 |                                        | 1,137.72  |
| Fund Number 290                   |                 |                                        | 1,318.53  |
| Checking Account ID 1             |                 |                                        | 35,727.93 |
| Checking Account ID 2             | Fund Number 238 | STUDENT ACTIVITY FUND                  |           |
| NORTH MAGIC VALLEY DIST FFA       | 81125           | FFA DISTRICT DUES                      | 250.00    |
| Total NORTH MAGIC VALLEY DIST FFA |                 |                                        | 250.00    |
| SHERWIN WILLIAMS                  | 20250828        | Field paint                            | 156.90    |
| Total SHERWIN WILLIAMS            |                 |                                        | 156.90    |
| Fund Number 238                   |                 |                                        | 406.90    |
| Checking Account ID 2             |                 |                                        | 406.90    |