

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 100	GENERAL FUND (M&O)	
AMAZON/SYNCB	20260202	Office Supplies	43.36
AMAZON/SYNCB	20260202-0002	OFFICE SUPPLIES	23.66
AMAZON/SYNCB	20260202-0003	dishwasher part, Bus parts	63.63
Total AMAZON/SYNCB			130.65
ASPEN ROOFING LLC	1052	ROOF ON MAINTENANCE SHOP	16,897.00
Total ASPEN ROOFING LLC			16,897.00
BIG WOOD CANAL CO.	5213,5680	IRRIGATION SHARES	152.00
Total BIG WOOD CANAL CO.			152.00
CITY OF DIETRICH	20260112		361.37
CITY OF DIETRICH	dec 2026	WATER AND SEWER	393.02
Total CITY OF DIETRICH			754.39
D.L. EVANS BANK VISA DILWORTH	20260115	TOOLS	649.00
Total D.L. EVANS BANK VISA DILWORTH			649.00
D.L. EVANS BANK VISA SHAW	20260122	subs xmas gift cards	300.00
D.L. EVANS BANK VISA SHAW	20260122-0001	christmas breakfast	79.43
D.L. EVANS BANK VISA SHAW	20260122-0002	christmas breakfast	172.11
Total D.L. EVANS BANK VISA SHAW			551.54
D.L. EVANS VISA BRADSHAW	1-20-26	REGISTRATION FOR DAY ON THE HILL KACY	150.00
D.L. EVANS VISA BRADSHAW	20260115	CANDY	30.39
D.L. EVANS VISA BRADSHAW	20260122	SUPPLIES	44.52
D.L. EVANS VISA BRADSHAW	20260129	IASBO FINANCE CONFERENCE	350.00
D.L. EVANS VISA BRADSHAW	20260203-0001	LUNCH FOR THE FRANKLIN COVERY TRAINING	50.21
D.L. EVANS VISA BRADSHAW	20260204-0002	BUS MANANGER MEETING LUNCH	22.25
Total D.L. EVANS VISA BRADSHAW			647.37
D.L. EVANS VISA STUDENT BODY	20260115	DOT PHYSICAL FOR STEVE	104.00
Total D.L. EVANS VISA STUDENT BODY			104.00
DEX IMAGING	14622933	COPIER	676.12
Total DEX IMAGING			676.12
HOME DEPOT	2522431	electical for ag shop welding boothe	529.45
Total HOME DEPOT			529.45
IDAHO DIGITAL LEARNING ACADEMY	314339-1	IDLA CLASSES	640.00
Total IDAHO DIGITAL LEARNING ACADEMY			640.00
IDAHO POWER	20260204		2,226.96
Total IDAHO POWER			2,226.96
IDAHO SCHOOL BOARD ASSOCIATION	22162	POLICY PLUS	1,125.00
IDAHO SCHOOL BOARD ASSOCIATION	22302, 22337	DAY ON THE HILL	600.00
Total IDAHO SCHOOL BOARD ASSOCIATION			1,725.00

Vendor Name	Invoice Number	Description	Amount
IHSAA	kade	ACTIVITY CARD FOR KADE SHAW	35.00
Total IHSAA			35.00
JOSTENS	38356792 37716016	GRADUATION COVERS	153.11
Total JOSTENS			153.11
LUMEN	20260202	elevator line and interenet	835.46
Total LUMEN			835.46
ONE STOP PARTS LLC	1-14-26	BUS REPAIRS #	1,930.17
Total ONE STOP PARTS LLC			1,930.17
PITNEY BOWES INC	20260203	POSTAGE	43.54
Total PITNEY BOWES INC			43.54
PLATT ELECTRIC	20260204	BOLTS	110.41
PLATT ELECTRIC	dfs081856	Electrical breakers for ag shop/laundry	300.00
Total PLATT ELECTRIC			410.41
PREMIER TRUCK GROUP	78659473	bus 13 repairs	3,312.10
Total PREMIER TRUCK GROUP			3,312.10
SUPERIOR DOOR CO.	6583	shop door repairs	1,372.50
Total SUPERIOR DOOR CO.			1,372.50
TIMBERLINE TRASH LLC	727326 728899	TRASH	350.00
Total TIMBERLINE TRASH LLC			350.00
US BANK EQUIPMENT FINANCE	20260204	COPIER LEASE	773.41
Total US BANK EQUIPMENT FINANCE			773.41
VALLEY WIDE COOPERATIVE	JAN 2026		6,973.33
Total VALLEY WIDE COOPERATIVE			6,973.33
Fund Number 100			41,872.51
Checking Account ID 1	Fund Number 230	HOMELESS GRANT	
IDAHO DIGITAL LEARNING ACADEMY	314339-1	IDLA CLASSES	120.00
Total IDAHO DIGITAL LEARNING ACADEMY			120.00
Fund Number 230			120.00
Checking Account ID 1	Fund Number 235	EXPANDING ART GRANT	
D.L. EVANS VISA BRADSHAW	20260203	Music/Art Grant	332.92
Total D.L. EVANS VISA BRADSHAW			332.92
Fund Number 235			332.92
Checking Account ID 1	Fund Number 243	PROFESSIONAL TECHNICAL	
D.L. EVANS VISA -M BINGHAM DIST	20260129	Seeds for Greenhouse Class	123.77
Total D.L. EVANS VISA -M BINGHAM DIST			123.77

Vendor Name	Invoice Number	Description	Amount
NORCO	45544279 45369180	CYLINDER RENT AND MIG GUN	417.80
Total NORCO			<u>417.80</u>

RIVERSIDE HOTEL, THE	20260204	FFA ROOM STEVE	169.00
Total RIVERSIDE HOTEL, THE			<u>169.00</u>

Fund Number 243			<u>710.57</u>
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Checking Account ID 1	Fund Number 245	TECHNOLOGY FUND	
AMAZON/SYNCB	20260202-0005	Extra cart for VK room chromebooks	329.99
Total AMAZON/SYNCB			<u>329.99</u>

CDW GOVERNMENT	20260122	Quote PSPN051- chromebooks 4th grade	5,500.00
CDW GOVERNMENT	AH6WY3W	Quote PSPN051- chromebooks 4th grade	640.00
Total CDW GOVERNMENT			<u>6,140.00</u>

Fund Number 245			<u>6,469.99</u>
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Checking Account ID 1	Fund Number 251	TITLE I A	
AMAZON/SYNCB	20260202-0001	Books for Guiding Coalition PLC	183.03
Total AMAZON/SYNCB			<u>183.03</u>

Fund Number 251			<u>183.03</u>
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Checking Account ID 1	Fund Number 257	IDEA PART B SCHOOL AGE	
4T CLIENT SERVICES	20260204	SPEECH 4.5 HRS KINDER AND 29.75 SCHOOL	2,231.25
Total 4T CLIENT SERVICES			<u>2,231.25</u>

CONNIE VAN KLEECK OTR/L	20260202	OT 2 hrs kinder and 18 hrs school age	1,350.00
Total CONNIE VAN KLEECK OTR/L			<u>1,350.00</u>

TRUTH WINDOW LLC	20260204	PSYCHOLOGY 4.5 HRS	337.50
Total TRUTH WINDOW LLC			<u>337.50</u>

Fund Number 257			<u>3,918.75</u>
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Checking Account ID 1	Fund Number 258	IDEA PART B PRESCHOOL	
4T CLIENT SERVICES	20260204	SPEECH 4.5 HRS KINDER AND 29.75 SCHOOL	337.50
Total 4T CLIENT SERVICES			<u>337.50</u>

CONNIE VAN KLEECK OTR/L	20260202	OT 2 hrs kinder and 18 hrs school age	150.00
Total CONNIE VAN KLEECK OTR/L			<u>150.00</u>

Fund Number 258			<u>487.50</u>
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Checking Account ID 1	Fund Number 271	TITLE IIA	
D.L. EVANS VISA -M BINGHAM DIST	20260204	Professional Development Course S.Shaw	225.00
Total D.L. EVANS VISA -M BINGHAM DIST			<u>225.00</u>

Vendor Name	Invoice Number	Description	Amount
Fund Number 271			225.00
Checking Account ID 1	Fund Number 290	NUTRITION FUND	
GOLD STAR	3444271, 3446341	2025-26 FOOD SUPPLY	1,011.10
Total GOLD STAR			1,011.10
GOODING CHILD NUTRITION	20260203	membership fee	30.00
Total GOODING CHILD NUTRITION			30.00
GRASMICK PRODUCE	20260204	2025-26 FOOD SUPPLY	178.42
GRASMICK PRODUCE	2195455	2025-26 FOOD SUPPLY	170.40
GRASMICK PRODUCE	2198642	2025-26 FOOD SUPPLIES	210.42
GRASMICK PRODUCE	2200609	2025-26 FOOD SUPPLY	208.49
Total GRASMICK PRODUCE			767.73
SUN VALLEY POTATOES	4131054, 4131089	potatoes	36.00
Total SUN VALLEY POTATOES			36.00
SYSCO IDAHO INC	240887007	2025-26 FOOD SUPPLY	877.77
SYSCO IDAHO INC	240890426, 240809743	2025-26 FOOD SUPPLYS	948.21
SYSCO IDAHO INC	240893971	2025-26 FOOD SUPPLY	1,449.50
Total SYSCO IDAHO INC			3,275.48
Fund Number 290			5,120.31
Checking Account ID 1			59,440.58

Dietrich School District 314

02/09/2026 11:58 AM

Vendor Name

Checking Account ID 1

HORITECH DIRECT

Total HORITECH DIRECT

Board Report - Board

Unposted; Batch Description FEB 2026 GREENHOUSE INVOICE-0001

Invoice Number

Description

Fund Number 243

PROFESSIONAL TECHNICAL

2-29-26

DEPOSIT ON GREENHOUSE

Page: 1

User ID: KAB

Amount

20,000.00

20,000.00

Fund Number 243

20,000.00

Checking Account ID 1

20,000.00

Dietrich School District 314

02/09/2026 09:05 AM

Vendor Name

Checking Account ID 1

PREMIER TRUCK GROUP

Total PREMIER TRUCK GROUP

Board Report - Board

Posted - All; Check Date 02/09/2026

Invoice Number

Description

Fund Number 100

GENERAL FUND (M&O)

78659857

REPAIRS TO BUS 16

Page: 1

User ID: KAB

Amount

6,029.30

6,029.30

Fund Number 100

6,029.30

Checking Account ID 1

6,029.30