

12/04/2025 09:58 AM

Posted - All; Check Date 9 Records Selected; Fund Number 14 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	251112693	REPAIRS TO BUS 12	2,825.00
Total A & A MOBILE SERVICES LLC			<u>2,825.00</u>
AMAZON/SYNCB	20251201-0004	Classroom supplies	39.49
AMAZON/SYNCB	20251201-0005	Dog Tags Necklace	9.99
AMAZON/SYNCB	20251201-0006	Office Chair for Classroom	69.98
Total AMAZON/SYNCB			<u>119.46</u>
BANCORP BANK NA, THE	20251203	PAY OFF THE LEASE ON THE MALIBU	9,000.00
Total BANCORP BANK NA, THE			<u>9,000.00</u>
BRYSON SALESE & SERVICE INC	20251204	REPAIRS HORN HEATER	140.13
BRYSON SALESE & SERVICE INC	211224	REPAIRS TO BUS	722.41
Total BRYSON SALESE & SERVICE INC			<u>862.54</u>
CENTURYLINK	20251203	ELEVATOR LINE	104.95
Total CENTURYLINK			<u>104.95</u>
CITY OF DIETRICH	20251120		380.53
Total CITY OF DIETRICH			<u>380.53</u>
COLLEGE BOARD	2511038121	PSAT TESTING	41.30
Total COLLEGE BOARD			<u>41.30</u>
D.L. EVANS BANK VISA SHAW	20251120	FUEL FOR CONF	27.48
D.L. EVANS BANK VISA SHAW	20251120-0001	TRAVEL FOOD AND ROOMS FOR CONF	1,901.43
Total D.L. EVANS BANK VISA SHAW			<u>1,928.91</u>
D.L. EVANS VISA -M BINGHAM DIST	20251117	MISC	0.00
D.L. EVANS VISA -M BINGHAM DIST	20251203	LAST OF WYATT ROOMS FOR CONFER	269.36
Total D.L. EVANS VISA -M BINGHAM DIST			<u>269.36</u>
D.L. EVANS VISA BRADSHAW	20251113-0003	BUSINESS MANAGER LUNCH	25.62
D.L. EVANS VISA BRADSHAW	20251114	HIGH DESERT BOBCAT	706.16
D.L. EVANS VISA BRADSHAW	20251117-0006	ROOM FOR WEBER CONF IN COEUR DALENE	332.00
D.L. EVANS VISA BRADSHAW	20251117-0008	ROOMS FOR ISBA CONFER	222.85
D.L. EVANS VISA BRADSHAW	20251117-0009	ROOM	40.11
D.L. EVANS VISA BRADSHAW	20251117-0017	ROOM FOR ISBA CONF	332.00
D.L. EVANS VISA BRADSHAW	20251117-0018	ROOMS FOR CONFER	222.85
D.L. EVANS VISA BRADSHAW	20251203-0001	business meeting lunch	23.50
D.L. EVANS VISA BRADSHAW	20251203-0004	XMAS ITEMS FOR STAFF	850.00
D.L. EVANS VISA BRADSHAW	V*20251117-0006	ROOM FOR WEBER CONF IN COEUR DALENE	(332.00)
D.L. EVANS VISA BRADSHAW	V*20251117-0008	ROOMS FOR ISBA CONFER	(222.85)
D.L. EVANS VISA BRADSHAW	V*20251117-0009	ROOM	(40.11)
Total D.L. EVANS VISA BRADSHAW			<u>2,160.13</u>
DEX IMAGING	20251203	CONTRACT	1,434.84
DEX IMAGING	4337201	COPY MACHINE	193.88
Total DEX IMAGING			<u>1,628.72</u>
FERGUSON ENTERPRISES #3007	20251203	BATTERY	58.28

Vendor Name	Invoice Number	Description	Amount
Total FERGUSON ENTERPRISES #3007			<u>58.28</u>
G&H ACE HARDWARE	20251117	ELECTRICAL CONDUIT FOR DOORS REQ 176	169.37
Total G&H ACE HARDWARE			<u>169.37</u>
GREEN CUT SPRINKLERS	20251203	FOOTBALL FIELD BLOWOUT	249.50
Total GREEN CUT SPRINKLERS			<u>249.50</u>
HOME DEPOT	20251203	washer dryer parts electrical for dryer	694.50
HOME DEPOT	20251203-0001	STORAGE AND BULLETIN BOARD	91.90
Total HOME DEPOT			<u>786.40</u>
IDAHO DIGITAL LEARNING ACADEMY	20251203	IDLA CLASSES	200.00
IDAHO DIGITAL LEARNING ACADEMY	314332-1	314332-1 CREDIT FOR BRYCE HANSEN	40.00
Total IDAHO DIGITAL LEARNING ACADEMY			<u>240.00</u>
IDAHO POWER	20251203	UTLIIITIES	2,202.36
Total IDAHO POWER			<u>2,202.36</u>
JOSTENS	38000390, 37716016	Diplomas & Covers	200.89
Total JOSTENS			<u>200.89</u>
KACY BRADSHAW	20251203	MILEAGE TO BUSINESS MANAGER MEETING	36.92
Total KACY BRADSHAW			<u>36.92</u>
LINCOLN COUNTY TAX COLLECTOR	20251120	PROPERTY TAX	1,150.00
Total LINCOLN COUNTY TAX COLLECTOR			<u>1,150.00</u>
LUMEN	20251203	CONTRACT FOR INTERENT	1,835.52
Total LUMEN			<u>1,835.52</u>
MOUNTAIN EDGE PLUMBING	20251203	GALLON OF NITRATE INHIBITOR	1,740.00
Total MOUNTAIN EDGE PLUMBING			<u>1,740.00</u>
NUVU GLASS	41940	GLASS FOR BUS 13	900.00
Total NUVU GLASS			<u>900.00</u>
OLSEN STARR	20251203	TRAVEL AND MEALS TO BOARD TRAINING	878.18
Total OLSEN STARR			<u>878.18</u>
PITNEY BOWES INC	20251203	POSTAGE	109.99
Total PITNEY BOWES INC			<u>109.99</u>
PYE-BARKER PEAK ALARM	20251203	MONITORING	196.02
Total PYE-BARKER PEAK ALARM			<u>196.02</u>
ST LUKES HEALTH SYSTEM	11925	DOT TESTING	71.00
Total ST LUKES HEALTH SYSTEM			<u>71.00</u>
SUPER DUPER PUBLICATIONS	52660087	DOOR OPERATORS	3,437.00

Vendor Name	Invoice Number	Description	Amount
SUPER DUPER PUBLICATIONS	V*52660087	DOOR OPERATORS	(3,437.00)
Total SUPER DUPER PUBLICATIONS			0.00
SUPERIOR DOOR CO.	20251203	AG SHOP DOORS	3,437.00
Total SUPERIOR DOOR CO.			3,437.00
TIMBERLINE TRASH LLC	727268	GARABGE	175.00
Total TIMBERLINE TRASH LLC			175.00
US BANK EQUIPMENT FINANCE	20251203	COPY MACHINE LEASE	773.41
Total US BANK EQUIPMENT FINANCE			773.41
VALLEY WIDE COOPERATIVE	20251117	FUEL	1,564.81
Total VALLEY WIDE COOPERATIVE			1,564.81
VERIZON WIRELESS	20251117	CELL PHONES	129.40
Total VERIZON WIRELESS			129.40
WEBBER, WYATT	20251203	TRAVEL AND MEALS TO BOARD TRAINING	878.18
Total WEBBER, WYATT			878.18
Fund Number 100			37,103.13

Checking Account ID	Fund Number	Description	Amount
1	235	EXPANDING ART GRANT	
D.L. EVANS VISA BRADSHAW	20251117-0002	MUSIC FOR VET PROGRAM	19.44
D.L. EVANS VISA BRADSHAW	20251117-0012	music for vet day program	19.44
D.L. EVANS VISA BRADSHAW	V*20251117-0002	MUSIC FOR VET PROGRAM	(19.44)
Total D.L. EVANS VISA BRADSHAW			19.44
Fund Number 235			19.44

Checking Account ID	Fund Number	Description	Amount
1	243	PROFESSIONAL TECHNICAL	
BISON PIPE	014184	Pipe for Shop projects.	928.32
Total BISON PIPE			928.32

D.L. EVANS VISA BRADSHAW	20251113-0001	Saw Blade	57.38
D.L. EVANS VISA BRADSHAW	20251203-0003	One Less Thing Annual Subscription	180.00
Total D.L. EVANS VISA BRADSHAW			237.38

D.L. EVANS VISA STUDENT BODY	20251113-0001	Quizlet to use for classroom and FFA Com	44.99
Total D.L. EVANS VISA STUDENT BODY			44.99

IDAHO STATE DEPT OF AG	20251203	2025 NURSERY LICENSE	225.00
Total IDAHO STATE DEPT OF AG			225.00

NORCO	4474033, 44934855, 4	CYLINDER RENT	410.22
Total NORCO			410.22

Fund Number 243			1,845.91
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Checking Account ID	Fund Number	Description	Amount
1	245	TECHNOLOGY FUND	
AMAZON/SYNCB	20251201	Headphone replacements - llbrary	84.96

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Vendor Name	Invoice Number	Description	Amount
AMAZON/SYNCB	20251201-0002	To hardwire Kacy printer	15.09
AMAZON/SYNCB	20251201-0007	Headphone w/mic for Amira	219.94
Total AMAZON/SYNCB			319.99

APPLE INC.	4917448	2112331609	2,899.00
Total APPLE INC.			2,899.00

CDW GOVERNMENT	AG67F9E	PROJECTOR	645.00
Total CDW GOVERNMENT			645.00

LINEWIZE,	0008745	DNS Filtering for guest devices/wifi	250.00
Total LINEWIZE,			250.00

Fund Number 245			4,113.99
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Checking Account ID	Fund Number	Description	Amount
1	246	SAFE DRUG FREE SCHOOL WEBSITE	1,620.00
Total SCHOOL IN SITES			1,620.00

Fund Number 246			1,620.00
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Checking Account ID	Fund Number	Description	Amount
1	251	TITLE I A	
D.L. EVANS VISA BRADSHAW	20251117-0003	JOSTENS GRAD FOR HOMELESS	130.27
D.L. EVANS VISA BRADSHAW	20251117-0013	GRADUATION SUPPLIES OUT HOMELESS PROGRAM	130.27
D.L. EVANS VISA BRADSHAW	V*20251117-0003	JOSTENS GRAD FOR HOMELESS	(130.27)
Total D.L. EVANS VISA BRADSHAW			130.27

Fund Number 251			130.27
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Checking Account ID	Fund Number	Description	Amount
1	253	TITLE 1-C	
D.L. EVANS VISA STUDENT BODY	20251113-0003	MIGRANT MEETING	97.53
Total D.L. EVANS VISA STUDENT BODY			97.53

Fund Number 253			97.53
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Checking Account ID	Fund Number	Description	Amount
1	257	IDEA PART B SCHOOL AGE	
4T CLIENT SERVICES	20251204	SPEECH 18 HRS SA 2 HRS KINDER	1,350.00
Total 4T CLIENT SERVICES			1,350.00

CONNIE VAN KLEECK OTR/L	20251203	OT - 9.25 SCHOOL AGE 1 KINDER	693.75
Total CONNIE VAN KLEECK OTR/L			693.75

D.L. EVANS VISA BRADSHAW	20251117	ROOM FOR CONFERENCE	207.92
D.L. EVANS VISA BRADSHAW	20251117-0010	room for conference	207.92
D.L. EVANS VISA BRADSHAW	V*20251117	ROOM FOR CONFERENCE	(207.92)
Total D.L. EVANS VISA BRADSHAW			207.92

TRUTHWINDOW LLC	20251203	PYSCHOLOGY 3 HRS	225.00
Total TRUTHWINDOW LLC			225.00

Fund Number 257			2,476.67
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Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 258	IDEA PART B PRESCHOOL	
4T CLIENT SERVICES	20251204	SPEECH 18 HRS SA 2 HRS KINDER	150.00
Total 4T CLIENT SERVICES			<u>150.00</u>
CONNIE VAN KLEECK OTR/L	20251203	OT - 9.25 SCHOOL AGE 1 KINDER	75.00
Total CONNIE VAN KLEECK OTR/L			<u>75.00</u>
Fund Number 258			<u>225.00</u>
Checking Account ID 1	Fund Number 263	PERKINS III	
NORCO	43726577531	Shop Equipment	8,961.73
Total NORCO			<u>8,961.73</u>
Fund Number 263			<u>8,961.73</u>
Checking Account ID 1	Fund Number 265	MINI GRANTS	
PEARSON EDUCATION INC.	30211209	amse plus 30211209	95.00
Total PEARSON EDUCATION INC.			<u>95.00</u>
Fund Number 265			<u>95.00</u>
Checking Account ID 1	Fund Number 271	TITLE IIA	
MICHELE DIMOND	20251203	MEALS AT CONFERNCE	56.00
Total MICHELE DIMOND			<u>56.00</u>
RIVERSIDE HOTEL, THE	20251203	ROOMS FOR MICHELE SPED CONF	334.00
Total RIVERSIDE HOTEL, THE			<u>334.00</u>
Fund Number 271			<u>390.00</u>
Checking Account ID 1	Fund Number 290	NUTRITION FUND	
D.L. EVANS VISA -M BINGHAM DIST	20251203-0001	Salt and flour for kitchen	29.43
D.L. EVANS VISA -M BINGHAM DIST	20251203-0002	Thanksgiving dinner deorations	32.22
Total D.L. EVANS VISA -M BINGHAM DIST			<u>61.65</u>
D.L. EVANS VISA BRADSHAW	20251113-0002	2025-26 FOOD SUPPLYS	149.60
D.L. EVANS VISA BRADSHAW	20251113-0004	2025-26 FOOD SUPPLY	28.60
D.L. EVANS VISA BRADSHAW	20251203	2025-26 FOOD SUPPLY	39.68
Total D.L. EVANS VISA BRADSHAW			<u>217.88</u>
D.L. EVANS VISA STUDENT BODY	20251203	Concessions	113.50
Total D.L. EVANS VISA STUDENT BODY			<u>113.50</u>
GOLD STAR	20251203	2025-26 FOOD SUPPLY	2,684.58
Total GOLD STAR			<u>2,684.58</u>
GRASMICK PRODUCE	20251203	2025-26 FOOD SUPPLY	91.75
GRASMICK PRODUCE	2175620	2025-26 FOOD SUPPLIES	195.13
GRASMICK PRODUCE	2178156	2025-26 FOOD SUPPLY	158.36
Total GRASMICK PRODUCE			<u>445.24</u>
SHAW L & L MERC	20251117	SUPPLIES	20.62
SHAW L & L MERC	20251203	2025-26 FOOD SUPPLY	2.95

Vendor Name	Invoice Number	Description	Amount
Total SHAW L & L MERC			23.57

SYSCO IDAHO INC	20251204	2025-26 FOOD SUPPLIES	1,931.02
SYSCO IDAHO INC	240853942	2025-26 FOOD SUPPLY	832.13
SYSCO IDAHO INC	240857606	2025-26 FOOD SUPPLY	444.80
Total SYSCO IDAHO INC			3,207.95

Fund Number 290			6,754.37
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Checking Account ID 1	Fund Number 310	BOND INTEREST AND REDEMPTION FUND	
ZIONS BANK	20251120	BOND DISCLOSURE FEE	750.00
Total ZIONS BANK			750.00

Fund Number 310			750.00
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Checking Account ID 1			64,583.04
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Board Report - Board

Unposted; Batch Description DEC 2025 INVOICES 2-0001

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 100	GENERAL FUND (M&O)	
BRYSON SALESE & SERVICE INC	401321	REPAIRS MOTOR HEATER RESISTOR	92.62
BRYSON SALESE & SERVICE INC	401666	HEATER ON BUS	83.12
Total BRYSON SALESE & SERVICE INC			<u>175.74</u>
G&H ACE HARDWARE	NOV 2025	SUPPLIES	107.14
Total G&H ACE HARDWARE			<u>107.14</u>
NAPA	422101	HOSE CLAMP HOSE AND THREAD LOCK	46.07
Total NAPA			<u>46.07</u>
REPROS INC.	2512-152398	DECAL FOR BUS	200.33
Total REPROS INC.			<u>200.33</u>
VALLEY WIDE COOPERATIVE	DEC 2025	PROPANE GAS DIESEL	4,666.59
Total VALLEY WIDE COOPERATIVE			<u>4,666.59</u>
Fund Number 100			<u>5,195.87</u>
Checking Account ID 1	Fund Number 243	PROFESSIONAL TECHNICAL	
NORCO	43834229810	welder gun parts	40.65
Total NORCO			<u>40.65</u>
PACIFIC STEEL & RECYCLING	1189904	Metal for Shop	370.02
Total PACIFIC STEEL & RECYCLING			<u>370.02</u>
Fund Number 243			<u>410.67</u>
Checking Account ID 1	Fund Number 245	TECHNOLOGY FUND	
CDW GOVERNMENT	AH1B88T	1 LAPTOP	848.42
Total CDW GOVERNMENT			<u>848.42</u>
LINEWIZE,	DEC 2025	DNS FILTERING	250.00
Total LINEWIZE,			<u>250.00</u>
Fund Number 245			<u>1,098.42</u>
Checking Account ID 1	Fund Number 290	NUTRITION FUND	
GOLD STAR	3414297	2025-26 FOOD SUPPLY	10.09
Total GOLD STAR			<u>10.09</u>
GRASMICK PRODUCE	2184915	2025-26 FOOD SUPPLY	242.50
Total GRASMICK PRODUCE			<u>242.50</u>
IDAHO STATE TAX COMMISSION	20251215	3rd qtr sales tax	5.79
Total IDAHO STATE TAX COMMISSION			<u>5.79</u>
SYSCO IDAHO INC	240869122	2025-26 FOOD SUPPLY	843.97
Total SYSCO IDAHO INC			<u>843.97</u>
Fund Number 290			<u>1,102.35</u>

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