

01/08/2026 12:38 PM

Posted - All; Batch Description JAN 2026 INVOICES 1-0002, JAN 2026 INVOICES 2-0003

User ID: KAB

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 100	GENERAL FUND (M&O)	
BIG WOOD CANAL CO.	20260107	IRRIGATION	1,696.50
Total BIG WOOD CANAL CO.			<u>1,696.50</u>
BRYSON SALESE & SERVICE INC	211408		43.21
Total BRYSON SALESE & SERVICE INC			<u>43.21</u>
CITY OF DIETRICH	20260107	WATER AND SEWER	361.37
Total CITY OF DIETRICH			<u>361.37</u>
D.L. EVANS VISA BRADSHAW	20260107-0002	AR PARTY SUPPLIES	48.91
Total D.L. EVANS VISA BRADSHAW			<u>48.91</u>
DEX IMAGING	14507879	COPIER CONTRACT	748.86
Total DEX IMAGING			<u>748.86</u>
IASA	2873	membership dues for Crystal	705.00
Total IASA			<u>705.00</u>
IDAHO POWER	20260107	power	2,231.14
Total IDAHO POWER			<u>2,231.14</u>
IDAHO STATE DEPT OF EDUCATION	20260107	ASSESSMENT FEE FOR STUDENT TRANSPORTATIO	279.00
Total IDAHO STATE DEPT OF EDUCATION			<u>279.00</u>
LUMEN	20260107	elevator line	231.50
Total LUMEN			<u>231.50</u>
NAPA	422612	WIRE WHEEL AND BURSH SET	18.48
Total NAPA			<u>18.48</u>
PITNEY BOWES INC	3321856783	POSTAGE	176.44
Total PITNEY BOWES INC			<u>176.44</u>
PLATT ELECTRIC	83437	REPAIRS	64.98
Total PLATT ELECTRIC			<u>64.98</u>
US BANK EQUIPMENT FINANCE	572021707	COPIER LEASE	840.41
Total US BANK EQUIPMENT FINANCE			<u>840.41</u>
VALLEY WIDE COOPERATIVE	20260108	PROPANE AND FUEL	5,909.31
Total VALLEY WIDE COOPERATIVE			<u>5,909.31</u>
VERIZON WIRELESS	20260107	cell	258.67
Total VERIZON WIRELESS			<u>258.67</u>
Fund Number 100			<u>13,613.78</u>
Checking Account ID 1	Fund Number 245	TECHNOLOGY FUND	
LEBRA TECHNOLOGIES	104	SOFTWARE PLATFORM	4,000.00
Total LEBRA TECHNOLOGIES			<u>4,000.00</u>

Vendor Name	Invoice Number	Description	Amount
Fund Number 245			4,000.00
Checking Account ID 1	Fund Number 257	IDEA PART B SCHOOL AGE	
4T CLIENT SERVICES	DEC 2025	23 HRS SCHOOL AGE 2.5 KINDER	1,725.00
Total 4T CLIENT SERVICES			1,725.00
CONNIE VAN KLEECK OTR/L	20260107	OT 14.75 SCHOOL AGE AND 1.5 HRS KINDER	1,106.25
Total CONNIE VAN KLEECK OTR/L			1,106.25
TRUTH WINDOW LLC	12-1-25 TO 12-31-25	3 HOURS OF SCHOO PSYCHOLOGY	225.00
Total TRUTH WINDOW LLC			225.00
Fund Number 257			3,056.25
Checking Account ID 1	Fund Number 258	IDEA PART B PRESCHOOL	
4T CLIENT SERVICES	DEC 2025	23 HRS SCHOOL AGE 2.5 KINDER	187.50
Total 4T CLIENT SERVICES			187.50
CONNIE VAN KLEECK OTR/L	20260107	OT 14.75 SCHOOL AGE AND 1.5 HRS KINDER	112.50
Total CONNIE VAN KLEECK OTR/L			112.50
Fund Number 258			300.00
Checking Account ID 1	Fund Number 290	NUTRITION FUND	
D.L. EVANS VISA BRADSHAW	20260107	2025-26 FOOD SUPPLY	9.51
Total D.L. EVANS VISA BRADSHAW			9.51
DIETRICH SHAW MERC, LLC	36091	2025-26 FOOD SUPPLY	9.64
Total DIETRICH SHAW MERC, LLC			9.64
GOLD STAR	3428236	2025-26 FOOD SUPPLY	1,102.72
GOLD STAR	3434426	2025-26 FOOD SUPPLY	2,509.37
GOLD STAR	3437789	2025-26 FOOD SUPPLY	13.05
Total GOLD STAR			3,625.14
GRASMICK PRODUCE	2187736	2025-26 FOOD SUPPLY	56.75
GRASMICK PRODUCE	2192165	2025-26 FOOD SUPPLY	194.12
Total GRASMICK PRODUCE			250.87
SOUTH CENTRAL PUBLIC HEALTH	25982	FOOD ESTABLISHMENT LICENSE RENEWAL	320.00
Total SOUTH CENTRAL PUBLIC HEALTH			320.00
SYSCO IDAHO INC	240880188	2025-26 FOOD SUPPLY	1,053.95
SYSCO IDAHO INC	240883500	2025-26 FOOD SUPPLY	828.98
Total SYSCO IDAHO INC			1,882.93
Fund Number 290			6,098.09
Checking Account ID 1			27,068.12

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 2	Fund Number 238	STUDENT ACTIVITY FUND	
D.L. EVANS VISA BRADSHAW	20260107-0001	awards for GBB	177.20
Total D.L. EVANS VISA BRADSHAW			<u>177.20</u>
D.L. EVANS VISA STUDENT BODY	20260107	concession shopping	103.18
D.L. EVANS VISA STUDENT BODY	20260107-0001	concessions shopping	210.96
D.L. EVANS VISA STUDENT BODY	20260107-0002	concessions shopping	944.22
D.L. EVANS VISA STUDENT BODY	20260107-0003	special for FFA	50.39
Total D.L. EVANS VISA STUDENT BODY			<u>1,308.75</u>
DRAGONFLY	20260107	HS GBB & BBB reff pay 1-6-26	800.40
DRAGONFLY	20260107-0001	HS GBB Ref Pay 12-12-2025	258.00
Total DRAGONFLY			<u>1,058.40</u>
IHSAA	20260107	Janet towne volunteer track coaches pass	20.00
Total IHSAA			<u>20.00</u>
Fund Number 238			<u>2,564.35</u>
Checking Account ID 2			<u>2,564.35</u>