(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-03/31/25; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000002	100-664410-000-000-0	000000	02/28/25	000237	366889	supplies for the boiler	1	N	02-2025	243.72
000002	100-661330-004-000-0	000000	02/28/25	000279	69651	propane	1	N	02-2025	4,418.47
000002	243-519410-000-010-0	000000	02/28/25	000279	366785	paint brushes	1	N	02-2025	88.12
	**SUB-TOTAL: Valley Wide Cooperative									4,750.31
000007	100-211000-000-000-0	000000	02/28/25	000242		school north duplex	1	N	02-2025	72.73
000007	100-661330-002-000-0	000000	02/28/25	000242		south duplex	1	N	02-2025	72.73
000007	100-661330-002-000-0	000000	02/28/25	000242		Gym	1	N	02-2025	469.92
000007	100-211000-000-000-0	000000	02/28/25	000242		Gray corner	1	N	02-2025	77.10
000007	100-661330-002-000-0	000000	02/28/25	000242		bus brn	1	N	02-2025	72.73
	**SUB-TOTAL: City of Dietrich									765.21
000013	100-663410-000-000-0	000000	03/04/25	000272	20135	Water heater teacher housing	1	N	03-2025	673.63
000013	243-519410-000-010-0	000000	03/04/25	000262	1805	potting supplies	1	N	03-2025	123.67
	**SUB-TOTAL: Home Depot									797.30
000020	100-661330-001-000-0	000000	02/28/25	000265		431 n park	1	N	02-2025	30.20
000020	100-661330-001-000-0	000000	02/28/25	000265		524 N park	1	N	02-2025	12.00
000020	100-661330-001-000-0	000000	02/28/25	000265		210 4th gym	1	N	02-2025	850.60
000020	100-661330-001-000-0	000000	02/28/25	000265		22 E 1ST BSBN	1	N	02-2025	33.39
	**SUB-TOTAL: Idaho Power									926.19
000034	100-211000-000-000-0	000000	02/28/25	000240		sales tax	1	N	02-2025	84.33
	**SUB-TOTAL: Idaho State Tax Commission									84.33
000036	290-710450-000-000-0	000000	02/28/25	000281	FEB	2024-25 Food Supplies	1	N	02-2025	168.04
	**SUB-TOTAL: Shaw L & L Merc									168.04
000045	100-631390-000-000-0	000000	02/28/25	000266	20873	Day on the Hill 2873	1	N	02-2025	800.00
	**SUB-TOTAL: Idaho School Board Association									800.00
000047	100-632410-000-000-0	000000	02/28/25	000269	2025098	Education Law seminar	1	N	02-2025	350.00
	**SUB-TOTAL: Anderson Julian & Hull LLP									350.00
000049	263-519410-010-000-0	000000	02/28/25	000243	8939843	steel for project	1	N	02-2025	871.82
000049	243-519410-000-010-0	000000	02/28/25	000263	23	Metal for projects	1	N	02-2025	1,146.04
	**SUB-TOTAL: Pacific Steel & Recycling									2,017.86
000057	100-515370-000-000-0	000000	03/04/25	000275	314311	Spring classes distrct paid	1	N	03-2025	1,350.00
000057	100-211000-000-000-0	000000	03/04/25	000275	314311	Spring IDLA classes paid by students	1	N	03-2025	2,400.00
	**SUB-TOTAL: Idaho Digital Learning Academy									3,750.00
000065	100-661330-003-000-0	000000	02/28/25	000260	719411	Trash Services	1	N	02-2025	175.00
	**SUB-TOTAL: Timberline Trash LLC									175.00
000079	100-681420-007-000-0	000000	02/28/25	000244	785656994	repairs to bus 12	1	N	02-2025	1,009.13
	**SUB-TOTAL: Premier Truck Group									1,009.13
099045	243-519410-000-010-0	000000	02/28/25	000247	42402243302	cut tips and cleaner	1	N	02-2025	107.99
099045	263-519550-000-010-0	000000	02/28/25	000267	42503370587	cutting attach faceshield contact lip	1	N	02-2025	496.44
099045	243-519410-000-010-0	000000	02/28/25	000119	42299673	welding rod and belt for band saw	1	N	02-2025	378.00
099045	243-519410-000-010-0	000000	02/28/25	000119	42295010	welding rod and supplies	1	N	02-2025	25.08
099045	243-519410-000-010-0	000000	02/28/25	000119	42744548	Cylinder rent ded and jan	1	N	02-2025	194.68
	**SUB-TOTAL: NORCO									1,202.19
099066	100-691320-000-000-0	000000	02/28/25	000256	12826216	Monthly copy care	1	N	02-2025	715.08
	**SUB-TOTAL: Dex Imaging									715.08
099097	100-665300-000-000-0	000000	02/28/25	000241		cert 10424 .25	1	N	02-2025	65.00
099097	100-665300-000-000-0	000000	02/28/25	000241		cert 6680 1	1	N	02-2025	65.00
099097	100-665300-000-000-0	000000	02/28/25	000241		cert 5213 2	1	N	02-2025	87.00
099097	100-665300-000-000-0	000000	02/28/25	000241		cert 12580 20	1	N	02-2025	870.00
099097	100-665300-000-000-0	000000	02/28/25	000241		cert 12606 19	1	N	02-2025	826.50
	**SUB-TOTAL: Big Wood Canal Co.									1,913.50
099185	250-512410-020-000-0	000000	02/28/25	000236		Supplies for homeless	1	N	02-2025	100.00
099185	230-621410-000-000-0	000000	02/28/25	000236		Supplies for homeless	1	N	02-2025	25.00
099185	245-623410-000-000-0	000000	02/28/25	000233	1265062	OKIO Cam S2 Pro Doc Scinece and sped	1	N	02-2025	196.00
	**SUB-TOTAL: Amazon/SYNCB									321.00
099271	100-623350-000-000-0	000000	02/28/25	000282	169488	March contract	1	N	02-2025	1,981.00
	**SUB-TOTAL: White Cloud Communications									1,981.00
099273	100-641350-000-000-0	000000	02/28/25	000258		postage	1	N	02-2025	214.99
099273	100-641350-000-000-0	000000	02/28/25	000258		postage	1	N	02-2025	46.88
	**SUB-TOTAL: Pitney Bowes Inc									261.87
099330	100-667320-000-000-0	000000	02/28/25	000255	6022058	Monitoring	1	N	02-2025	179.82
	**SUB-TOTAL: Peak Alarm Company, Inc.									179.82
099336	100-664410-000-000-0	000000	02/28/25	000280	163320	look over boilers	1	N	02-2025	980.00
	**SUB-TOTAL: Evans Plumbing, Inc.									980.00
099343	100-631380-000-000-0	000000	03/04/25	000273		meals for board conference	1	N	03-2025	292.61
099343	100-631380-000-000-0	000000	03/04/25	000273		parking and fuel for board conference	1	N	03-2025	60.00
099343	243-519410-000-010-0	000000	03/04/25	000273		Park Seed order	1	N	03-2025	62.50
099343	100-641410-000-000-0	000000	03/04/25	000273		Fuel in car for travel	1	N	03-2025	45.01
	**SUB-TOTAL: D.L. Evans Bank VISA Shaw									460.12
099369	100-651350-000-000-0	000000	03/04/25	000246		Costco membership renewal	1	N	03-2025	195.00

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VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
099369	271-621390-000-000-0	000000	03/04/25	000276		Google Certified Educator training	1	N	03-2025	225.00
	**SUB-TOTAL: D.L. Evans Visa Bradshaw									420.00
099406	290-710450-000-000-0	000000	03/10/25	000285	1021540110217395 1021893	2024-25 Food Services	1	N	03-2025	138.00
	**SUB-TOTAL: Charlie's Produce									138.00
099434	290-710450-000-000-0	000000	02/28/25	000248	240705910	2024-25 Food Supplies	1	N	02-2025	78.36
099434	290-710450-000-000-0	000000	02/28/25	000253		2024-25 Food supply	1	N	02-2025	1,619.95
099434	290-710450-000-000-0	000000	02/28/25	000253		2024-25 Food Supply	1	N	02-2025	2,166.24
099434	290-710450-000-000-0	000000	02/28/25	000253		2024-25 Food Supply	1	N	02-2025	1,969.50
	**SUB-TOTAL: Sysco Idaho, Inc									5,834.05
099444	257-521300-000-000-0	000000	02/28/25	000270	FEB	February School Consult	1	N	02-2025	1,023.75
	**SUB-TOTAL: Connie Van Kleeck, OTR/L									1,023.75
099461	100-211000-000-000-0	000000	03/04/25	000274		SB Concessions	1	N	03-2025	130.92
099461	271-621390-000-000-0	000000	03/04/25	000274		Registration for Passports and Passages	1	N	03-2025	60.00
	**SUB-TOTAL: D.L. Evans Visa -M Bingham Dist									190.92
099496	100-664410-000-000-0	000000	02/28/25	000251	19350853-001	boiler parts	1	N	02-2025	236.30
099496	100-664410-000-000-0	000000	02/28/25	000271	19380853	Fan for Boilers	1	N	02-2025	3,439.40
	**SUB-TOTAL: Silver Creek Supply									3,675.70
099505	290-710450-000-000-0	000000	02/28/25	000249	9071969	2024-25 Food Supplies	1	N	02-2025	293.09
099505	290-710450-000-000-0	000000	02/28/25	000239	9063536	2024-25 Food Supplies	1	N	02-2025	452.89
099505	290-710450-000-000-0	000000	02/28/25	000268	9088993	2024-25 Food Supplies	1	N	02-2025	395.60
099505	290-710450-000-000-0	000000	02/28/25	000259	9080373	2024-25 Food Supply	1	N	02-2025	343.54
	**SUB-TOTAL: Nicholas and Company									1,485.12
099542	257-521300-000-000-0	000000	02/28/25	000252	12025022025	psychology services 1-20 to 2-5	1	N	02-2025	819.00
099542	257-521300-000-000-0	000000	02/28/25	000284	022825	school psycholgy services end of Feb	1	N	02-2025	221.00
	**SUB-TOTAL: Truth Window LLC									1,040.00
099545	100-691320-000-000-0	000000	02/28/25	000219	547774851	Feb contract	1	N	02-2025	773.41
099545	100-691320-000-000-0	000000	02/28/25	000278	549957207	march contract	1	N	02-2025	773.41
	**SUB-TOTAL: US Bank Equipment Finance									1,546.82
099567	100-651410-000-000-0	000000	03/04/25	000277		Travel to Iasbo conference and 2 dinners	1	N	03-2025	212.40
	**SUB-TOTAL: Kacy Bradshaw									212.40
099583	100-641410-000-000-0	000000	03/04/25	000235		Room for Rex The Principal Network Conf	1	N	03-2025	216.00
099583	100-641410-000-000-0	000000	03/04/25	000235		parking	1	N	03-2025	15.00
	**SUB-TOTAL: Rex Romander									231.00
099586	271-621390-000-000-0	000000	02/28/25	000231		McHan class prevention conf	1	N	02-2025	60.00
099586	271-621390-000-000-0	000000	02/28/25	000231		McHan class at csi	1	N	02-2025	45.00
	**SUB-TOTAL: Eric McHan									105.00
099588	100-521240-000-000-0	000000	02/17/25	000000		- 022025	1	N	02-2025	755.00
	**SUB-TOTAL: DL Evans HSA accounts									755.00
099594	100-661410-000-000-0	000000	02/28/25	000250	13958813	rear squeegee	1	N	02-2025	42.80
099594	100-661410-000-000-0	000000	02/28/25	000264	13969965	vabc bags hand roll tissue paper air freshner	1	N	02-2025	1,792.90
099594	100-661410-000-000-0	000000	02/28/25	000264	13969966	Gojo dispenser	1	N	02-2025	125.00
099594	100-661410-000-000-0	000000	02/28/25	000264	13969864	hard roll towel	1	N	02-2025	392.62
099594	100-661410-000-000-0	000000	02/28/25	000257	13968283	liner pink wash polish	1	N	02-2025	1,130.46
099594	100-661410-000-000-0	000000	02/28/25	000257	13968284	air dispenser	1	N	02-2025	491.52
099594	100-661410-000-000-0	000000	02/28/25	000257	13968285	gojo dispenser	1	N	02-2025	120.00
099594	100-661410-000-000-0	000000	02/28/25	000283	13977986	vinyl replace	1	N	02-2025	65.94
099594	100-664410-000-000-0	000000	02/28/25	000286	13969965	hard roll towels	1	N	02-2025	287.22
	**SUB-TOTAL: WCP Solutions									4,448.46
099595	100-651410-000-000-0	000000	02/28/25	000245	20001120	Business mgr training and finance	1	N	02-2025	350.00
	**SUB-TOTAL: Idaho Association of School Business A									350.00
	***GRAND TOTAL - VENDOR COUNT: 36									45,064.17