(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-04/30/25; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000005	100-667320-000-000-0	000000	03/31/25	000290	22625	elevator line	1	N	03-2025	99.24
	**SUB-TOTAL: CenturyLink									99.24
000007	100-661330-002-000-0	000000	03/31/25	000288	2-4-25TO3-4-25	south duplex	1	N	03-2025	72.73
000007	100-211000-000-000-0	000000	03/31/25	000288	2-4-25TO3-4-25	norht duplex	1	N	03-2025	72.73
000007	100-661330-002-000-0	000000	03/31/25	000288	2-4-25TO3-4-25	bus barn	1	N	03-2025	72.73
000007	100-221000-000-000-0	000000	03/31/25	000288	2-4-25TO3-4-25	gray corner	1	N	03-2025	72.73
000007	100-661330-002-000-0	000000	03/31/25	000288	2-4-25TO3-4-25	gym	1	N	03-2025	225.91
	**SUB-TOTAL: City of Dietrich									516.83
000013	100-664410-000-000-0	000000	03/31/25	000301	54110	shelf unit chain hog rings mouse bait	1	N	03-2025	843.39
000013	243-519410-000-010-0	000000	03/31/25	000301	89616	seeds for green house	1	N	03-2025	175.74
000013	243-519410-000-010-0	000000	03/31/25	000324	4523806	seeds and potting soil	1	N	03-2025	95.82
	**SUB-TOTAL: Home Depot									1,114.95
000025	251-515410-000-000-0	000000	03/31/25	000315		books for reading intervention	1	N	03-2025	59.90
	**SUB-TOTAL: Scholastic									59.90
000034	100-211000-000-000-0	000000	03/31/25	000309		SB Sales tax Q1 2025	1	N	03-2025	892.26
000034	290-710490-000-000-0	000000	03/31/25	000309		CNP Sales tax Q1 2025	1	N	03-2025	191.44
	**SUB-TOTAL: Idaho State Tax Commission									1,083.70
000036	100-681420-004-000-0	000000	03/31/25	000302		power steer fluid for bus 2000	1	N	03-2025	6.17
	**SUB-TOTAL: Shaw L & L Merc									6.17
000047	100-632310-000-000-0	000000	03/31/25	000322	95836	documents and info for bus loan	1	N	03-2025	160.00
	**SUB-TOTAL: Anderson Julian & Hull LLP									160.00
000070	100-681350-000-000-0	000000	03/31/25	000291	MARCH 2025	east route	1	N	03-2025	50.70
000070	100-681350-000-000-0	000000	03/31/25	000291	MARCH 2025	west route	1	N	03-2025	50.70
000070	100-632350-000-000-0	000000	03/31/25	000291	MARCH 2025	super cell	1	N	03-2025	49.99
	**SUB-TOTAL: Verizon Wireless									151.39
099045	263-519410-010-000-0	000000	03/31/25	000308	42568869323	Drill press	1	N	03-2025	1,101.77
099045	263-519410-010-000-0	000000	03/31/25	000295	42505453646	plasma cutter	1	N	03-2025	3,956.04
099045	243-519410-000-000-0	000000	03/31/25	000289	42497928	cylinder rent dec	1	N	03-2025	97.34
099045	243-519410-000-000-0	000000	03/31/25	000289	42980900	cylinder rent feb	1	N	03-2025	97.95
099045	243-519410-000-000-0	000000	03/31/25	000289	42828529	supplies inv 42828529	1	N	03-2025	566.87
	**SUB-TOTAL: NORCO									5,819.97
099050	100-664410-000-000-0	000000	03/31/25	000323	6C72619	ete panel	1	N	03-2025	74.86
	**SUB-TOTAL: Platt Electric									74.86
099066	100-691320-000-000-0	000000	03/31/25	000292	AR12938176	march contract	1	N	03-2025	661.97
	**SUB-TOTAL: Dex Imaging									661.97
099119	100-681420-007-000-0	000000	03/31/25	000310	31638	WS Repair unit 16	1	N	03-2025	0.40
099119	100-681420-007-000-0	000000	03/31/25	000310	31492	WS Repair unit 08	1	N	03-2025	60.00
099119	100-681420-007-000-0	000000	03/31/25	000310	31491	WS replaced unit 20	1	N	03-2025	1,240.86
	**SUB-TOTAL: NuVu Glass									1,301.26
099136	100-681420-004-000-0	000000	04/02/25	000329	411585	tarns fluid	1	N	04-2025	52.68
	**SUB-TOTAL: NAPA									52.68
099164	100-632380-000-000-0	000000	03/31/25	000306	412111	Kacy room for the IASBO Conf	1	N	03-2025	507.00
099164	271-621380-000-000-0	000000	03/31/25	000321	580389	blue jean confer rooms	1	N	03-2025	525.00
	**SUB-TOTAL: The Riverside Hotel									1,032.00
099167	245-623550-000-000-0	000000	03/31/25	000314	PJNM 659	chromebooks	1	N	03-2025	10,814.40
099167	245-623550-000-000-0	000000	03/31/25	000314	PJNM 659	gpopg;e ;oce	1	N	03-2025	1,280.00
	**SUB-TOTAL: CDW Government									12,094.40
099181	100-665410-000-000-0	000000	03/31/25	000304	3531465	hydraunts	1	N	03-2025	234.54
	**SUB-TOTAL: Ferguson Enterprises #3007									234.54
099271	100-623350-000-000-0	000000	03/31/25	000332	171758	APril contract	1	N	03-2025	1,981.00
	**SUB-TOTAL: White Cloud Communications									1,981.00
099273	100-641350-000-000-0	000000	03/31/25	000312	3320562172	postage rentatl	1	N	03-2025	66.45
	**SUB-TOTAL: Pitney Bowes Inc									66.45
099341	100-664410-000-000-0	000000	03/31/25	000303	1013323217	vented soffit and basic white	1	N	03-2025	422.14
	**SUB-TOTAL: D.L. Evans Bank VISA Dilworth									422.14
099343	100-211000-000-000-0	000000	03/31/25	000325		SB Texas roadhouse	1	N	03-2025	578.70
	**SUB-TOTAL: D.L. Evans Bank VISA Shaw									578.70
099369	100-641410-000-000-0	000000	03/31/25	000317		Food for Parent Teacher confecne meal	1	N	03-2025	88.51
099369	243-519410-000-010-0	000000	03/31/25	000316	ID0084-2025-3	judging card - csl	1	N	03-2025	48.00
099369	100-512410-000-000-0	000000	03/31/25	000326		walking program	1	N	03-2025	79.19
099369	100-512410-000-000-0	000000	03/31/25	000326		walking program	1	N	03-2025	47.80
099369	100-651410-000-000-0	000000	03/31/25	000326		lunch for business manager meeting	1	N	03-2025	27.42
099369	243-519410-000-010-0	000000	03/31/25	000326		FFA jackets	1	N	03-2025	789.00
099369	100-211000-000-000-0	000000	03/31/25	000326		SB Costco	1	N	03-2025	195.00
099369	100-211000-000-000-0	000000	03/31/25	000326		SB Costco	1	N	03-2025	13.40CR
	**SUB-TOTAL: D.L. Evans Visa Bradshaw									1,261.52
099406	290-710450-000-000-0	000000	03/31/25	000313	10224150	2024-25 Food	1	N	03-2025	22.11
099406	290-710450-000-000-0	000000	03/31/25	000305	10222459	2024-25 Food supply	1	N	03-2025	78.35
	**SUB-TOTAL: Charlie's Produce									100.46

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VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
099434	290-710450-000-000-0	000000	03/31/25	000311	2407279327	2024-25 Food Supplies	1	N	03-2025	1,839.17
099434	290-710450-000-000-0	000000	03/31/25	000296	240720391	2024-25 Food Supply	1	N	03-2025	2,306.00
099434	290-710450-000-000-0	000000	03/31/25	000307	240716770	2024-25 Food supplies	1	N	03-2025	1,506.62
099434	290-710450-000-000-0	000000	03/31/25	000307	240711791	2024-25 Food Supply	1	N	03-2025	2,734.28
099434	290-710450-000-000-0	000000	03/31/25	000327	24732022	2024-25 Food Supplies	1	N	03-2025	228.00
099434	290-710450-000-000-0	000000	03/31/25	000330	24073195	2024-25 food supplie	1	N	03-2025	1,786.32
	**SUB-TOTAL: Sysco Idaho, Inc									10,400.39
099444	257-521300-000-000-0	000000	03/31/25	000333	MARCH 2025	march services	1	N	03-2025	552.50
	**SUB-TOTAL: Connie Van Kleeck, OTR/L									552.50
099505	290-710450-000-000-0	000000	03/31/25	000319	9131744	2024-25 Food Supply	1	N	03-2025	232.23
099505	290-710450-000-000-0	000000	03/31/25	000300	9105991	2024-25 Food Supply	1	N	03-2025	407.23
099505	290-710450-000-000-0	000000	03/31/25	000300	9038587	2024-25 Food Supply	1	N	03-2025	277.33CR
	**SUB-TOTAL: Nicholas and Company									362.13
099545	100-691320-000-000-0	000000	04/02/25	000328	552174641	copy machine contract	1	N	04-2025	840.41
	**SUB-TOTAL: US Bank Equipment Finance									840.41
099559	263-519410-030-000-0	000000	03/31/25	000294	100537805	vinyal machine supplies	1	N	03-2025	1,237.03
	**SUB-TOTAL: US Cutter									1,237.03
099575	258-616300-000-000-0	000000	03/31/25	000318	15699	March Speech services	1	N	03-2025	375.00
	**SUB-TOTAL: eLuma Online Therapy									375.00
099587	271-621380-000-000-0	000000	03/31/25	000297		Blue Jean Conference meal reimbursement	1	N	03-2025	174.00
	**SUB-TOTAL: Michele Dimond									174.00
099598	243-519410-000-010-0	000000	03/31/25	000298	1032508	flower seed order	1	N	03-2025	1,100.29
	**SUB-TOTAL: Flora Finder									1,100.29
	***GRAND TOTAL - VENDOR COUNT: 30									43,915.88

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000020	100-661330-001-000-0	000000	04/08/25	000338		22 E 1st st	1	N	04-2025	172.69
000020	100-661330-001-000-0	000000	04/08/25	000338		524 n park	1	N	04-2025	600.70
000020	100-661330-001-000-0	000000	04/08/25	000338		431 n patk	1	N	04-2025	29.41
000020	100-661330-001-000-0	000000	04/08/25	000338		210 4th gym	1	N	04-2025	2,188.73
000020	100-661330-001-000-0	000000	04/08/25	000338		406 n park	1	N	04-2025	12.27
000020	100-661330-001-000-0	000000	04/08/25	000338		210 4th gym	1	N	04-2025	1,991.47
000020	100-661330-001-000-0	000000	04/08/25	000338		406 n park	1	N	04-2025	12.00
	**SUB-TOTAL: Idaho Power									5,007.27
	***GRAND TOTAL - VENDOR COUNT: 1									5,007.27