Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1 Fund Number 100		GENERAL FUND (M&O)	
ACE HARDWARE	20250805	supplies for remodel in the office	111.60
Total ACE HARDWARE			111.60
AMAZON/SYNCB	20250731	charging cart	435.59
AMAZON/SYNCB	20250805	ice maker	249.99
AMAZON/SYNCB	20250805-0001	PALLET FORK	1,125.60
AMAZON/SYNCB	20250805-0002	ice maker	0.00
AMAZON/SYNCB	20250805-0003	ice maker	0.00
AMAZON/SYNCB	20250805-0004	pallet of paper	1,638.00
AMAZON/SYNCB	20250805-0006	Expo markers	14.74
AMAZON/SYNCB	20250805-0007	PALLET FORK	1,125.60
AMAZON/SYNCB	20250805-0009	Expo markers	14.74
AMAZON/SYNCB	V*20250805	ice maker	(249.99)
AMAZON/SYNCB	V*20250805-0001	PALLET FORK	(1,125.60)
AMAZON/SYNCB	V*20250805-0002	ice maker	0.00
AMAZON/SYNCB	V*20250805-0003	ice maker	0.00
AMAZON/SYNCB	V*20250805-0004	pallet of paper	(1,638.00)
AMAZON/SYNCB	V*20250805-0006	Expo markers	(14.74)
Total AMAZON/SYNCB			1,575.93
ANDERSONS. INC	20250804	insulated flex	58.29
Total ANDERSONS. INC			58.29
ARNOLD MACHINERY	20250723	FILTER	623.00
ARNOLD MACHINERY	20250804	LOADER REPAIRS	1,515.93
Total ARNOLD MACHINERY			2,138.93
BUS RIGHT	20250804	BUS SOFTWARE	6,000.00
Total BUS RIGHT			6,000.00
CENTURYLINK	20250805	elevator line	120.07
Total CENTURYLINK			120.07
CITY OF DIETRICH	20250723	water services	873.00
Total CITY OF DIETRICH			873.00
D.L. EVANS BANK VISA SHAW	20250804	rooms team lead	257.57
Total D.L. EVANS BANK VISA SHAW			257.57
D.L. EVANS VISA BRADSHAW	20250805	harbor frieght supplie	662.50
Total D.L. EVANS VISA BRADSHAW			662.50
DEX IMAGING	20250723	staples for copier	96.32
Total DEX IMAGING			96.32
EMERGENT 3	20250723	emergency system	500.00
Total EMERGENT 3			500.00
FOURTH DISTRICT SUPERINTENDENT	20250804	DUES	300.00
Total FOURTH DISTRICT SUPERINTENDENT			300.00
IDAHO DIVISION OCCUPATIONAL LICENSES	20250804	ELEVATOR PROGRAM	125.00
Total IDAHO DIVISION OCCUPATIONAL			125.00

Vendor Name	Invoice Number	Description	Amount
LICENSES			
IDAHO POWER	20250804	POWER	2,366.90
Total IDAHO POWER			2,366.90
IDAHO SCHOOL DISTRICT COUNCIL	20250804	dues for 2025-26	60.00
Total IDAHO SCHOOL DISTRICT COUNCIL			60.00
IDAHO STATE INSURANCE FUND	20250723	INSURANCE FUND	10,620.00
Total IDAHO STATE INSURANCE FUND			10,620.00
IDAHO STATE TAX COMMISSION	20250804	SALES TAX Q2	26.06
Total IDAHO STATE TAX COMMISSION			26.06
MORETON & COMPANY IDAHO	20250723	INSURANCE	55,644.00
Total MORETON & COMPANY IDAHO			55,644.00
MOSS GREEN HOUSE	20250723	FLOWERS	269.00
Total MOSS GREEN HOUSE			269.00
MOUNTAIN EDGE PLUMBING	20250804	BOILER SYSTEM	105,600.00
Total MOUNTAIN EDGE PLUMBING			105,600.00
MYSTERY WRITING	20250804	MYSTERY WRITING PROGRAM	299.00
Total MYSTERY WRITING			299.00
ONE STOP PARTS LLC	20250805	REPAIRS AND MAINTENANCE FOR BUSES	2,517.80
Total ONE STOP PARTS LLC			2,517.80
PREMIER TRUCK GROUP	20250805	REPAIRS TO BUS 13	5,302.72
Total PREMIER TRUCK GROUP			5,302.72
SAVVAS LEARNING COMPANY LLC	20250723	envision	2,765.90
Total SAVVAS LEARNING COMPANY LLC			2,765.90
SOFTWARE UNLIMITED INC	20250723	WEBLINK FEES	1,190.00
Total SOFTWARE UNLIMITED INC			1,190.00
SOUTH CENTRAL PUBLIC HEALTH	20250804	SCHOOL HEALTH	981.00
Total SOUTH CENTRAL PUBLIC HEALTH			981.00
TIMBERLINE TRASH LLC	20250723	GARBAGE SERVICES	175.00
Total TIMBERLINE TRASH LLC			175.00
TIMES NEWS	20250723	leagal ad	166.81
Total TIMES NEWS			166.81
US BANK EQUIPMENT FINANCE	20250805	COPY MACHINE LEASE	773.41
Total US BANK EQUIPMENT FINANCE			773.41
VALLEY WIDE COOPERATIVE	20250805	PROPANE	3,434.60
Total VALLEY WIDE COOPERATIVE			3,434.60

Vendor Name	Invoice Number	Description	Amount
WHITE CLOUD COMMUNICATIONS	20250723	ULY INTERNET	500.00
Total WHITE CLOUD COMMUNICATIONS			500.00
Fund Number 100			205,511.41
Checking Account ID 1	Fund Number 235	EXPANDING ART GRANT	
AMAZON/SYNCB	20250731	charging cart	1,037.63
Total AMAZON/SYNCB			1,037.63
IDAHO STATE DEPT OF EDUCATION	20250804	refund unused grant money	1,886.05
Total IDAHO STATE DEPT OF EDUCATION			1,886.05
Fund Number 235			2,923.68
Checking Account ID 1	Fund Number 243	PROFESSIONAL TECHNICAL	
D.L. EVANS BANK VISA SHAW	20250804	rooms team lead	849.00
Total D.L. EVANS BANK VISA SHAW			849.00
NORCO	20250723	cylinder rent	115.80
Total NORCO			115.80
Fund Number 243			964.80
Checking Account ID 1	Fund Number 290	NUTRITION FUND	
AMAZON/SYNCB	20250805-0005	Pancake maker for kitchen	118.89
AMAZON/SYNCB	20250805-0008	Pancake maker for kitchen	118.89
AMAZON/SYNCB	V*20250805-0005	Pancake maker for kitchen	(118.89)
Total AMAZON/SYNCB			118.89
IDAHO STATE TAX COMMISSION	20250804	SALES TAX Q2	144.47
Total IDAHO STATE TAX COMMISSION			144.47
Fund Number 290			263.36
Checking Account ID 1			209,663.25
Checking Account ID 2	Fund Number 238	STUDENT ACTIVITY FUND	
BYU IDAHO	20250722	scholarships- Jenna Christsen	500.00
Total BYU IDAHO			500.00
D.L. EVANS VISA STUDENT BODY	20250804	supplies quick books and sunshine $	239.48
Total D.L. EVANS VISA STUDENT BODY			239.48
FOURTH DISTRICT ACTIVITIES ASSOCIATION	20250804	Sports membership fees	400.00
Total FOURTH DISTRICT ACTIVITIES ASSOCIATION			400.00
IDAHO FFA ASSOCIATION	10136057A	ffa team and student	445.00
Total IDAHO FFA ASSOCIATION			445.00
IDAHO STATE TAX COMMISSION	20250804	SALES TAX Q2	239.06
Total IDAHO STATE TAX COMMISSION			239.06

Vendor Name	Invoice Number	Description	Amount
IHSAA	72225	membership	1,477.00
Total IHSAA			1,477.00
RIDDELL ALL AMERCIAN SPORTS	20250723	JUNIOR HIGH FOOTBALL HELMETS	3,091.40
Total RIDDELL ALL AMERCIAN SPORTS			3,091.40
Fund Number 238			6,391.94
Checking Account ID 2			6,391.94