(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-12/31/24; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000002	100-661330-004-000-0	000000	12/11/24	000127		propane	1	N	12-2024	1,177.70
000002	100-681420-005-000-0	000000	12/11/24	000127		diesel	1	N	12-2024	1,057.66
	**SUB-TOTAL: Valley Wide Cooperative									2,235.36
000003	100-665410-000-000-0	000000	12/11/24	000131		barn and fence	1	N	12-2024	67.98
000003	100-211000-000-000-0	000000	12/11/24	000131		SB Football paint	1	N	12-2024	95.98
	**SUB-TOTAL: G&H Ace Hardware									163.96
000005	100-667320-000-000-0	000000	12/11/24	000117		elevator line emergency	1	N	12-2024	131.66
	**SUB-TOTAL: CenturyLink									131.66
000007	100-211000-000-000-0	000000	12/11/24	000103		School Gray Corner	1	N	12-2024	72.73
000007	100-211000-000-000-0	000000	12/11/24	000103		School North Duplex	1	N	12-2024	72.73
000007	100-661330-002-000-0	000000	12/11/24	000103		South Duplex	1	N	12-2024	72.73
000007	100-661330-002-000-0	000000	12/11/24	000103		Bus Barn	1	N	12-2024	72.73
	**SUB-TOTAL: City of Dietrich									290.92
000010	100-667300-000-000-0	000000	12/11/24	000133		background check leavitt	1	N	12-2024	28.25
000010	271-621390-000-000-0	000000	12/11/24	000130		regstration for Ruar	1	N	12-2024	100.00
	**SUB-TOTAL: Idaho State Dept of Education									128.25
000013	100-211000-000-000-0	000000	12/11/24	000112		SB foot ball paint	1	N	12-2024	269.40
000013	100-665410-000-000-0	000000	12/11/24	000112		reflective marker orange	1	N	12-2024	128.07
000013	100-664410-000-000-0	000000	12/11/24	000112		wall simgle pole	1	N	12-2024	50.00
	**SUB-TOTAL: Home Depot									447.47
000020	100-661330-001-000-0	000000	12/11/24	000110		602 N parkt St	1	N	12-2024	125.36
	**SUB-TOTAL: Idaho Power									125.36
000032	100-632320-000-000-0	000000	12/11/24	000113		Duplex tax	1	N	12-2024	414.00
000032	100-632320-000-000-0	000000	12/11/24	000113		All block 36	1	N	12-2024	431.24
	**SUB-TOTAL: Lincoln County Tax Collector									845.24
000039	100-631410-000-000-0	000000	12/11/24	000100		graduations supplie	1	N	12-2024	500.00
	**SUB-TOTAL: Jostens									500.00
000040	100-651350-000-000-0	000000	12/11/24	000114		annual financial condition	1	N	12-2024	151.91
000040	100-651350-000-000-0	000000	12/11/24	000114		annual fin condition	1	N	12-2024	160.91
	**SUB-TOTAL: Times News									312.82
000041	310-911690-000-000-0	000000	12/11/24	000126		Base continue dsiclosure fee	1	N	12-2024	750.00
	**SUB-TOTAL: Zions Bank									750.00
000062	100-681420-004-000-0	000000	12/11/24	000097		windshield fluid cas	1	N	12-2024	82.14
000062	100-681420-004-000-0	000000	12/11/24	000097		Glass cleaner case	1	N	12-2024	100.00
	**SUB-TOTAL: Anns Auto Parts - NPW									182.14
000070	100-681350-000-000-0	000000	12/11/24	000132		East roue	1	N	12-2024	52.51
000070	100-681350-000-000-0	000000	12/11/24	000132		West route	1	N	12-2024	52.51
000070	100-632500-000-000-0	000000	12/11/24	000132		Super phone	1	N	12-2024	51.80
	**SUB-TOTAL: Verizon Wireless									156.82
099038	100-681420-007-000-0	000000	12/11/24	000107		Compressor	1	N	12-2024	868.69
	**SUB-TOTAL: Bryson Sales & Services, Inc.									868.69
099066	100-691320-000-000-0	000000	12/11/24	000111		December contract	1	N	12-2024	1,067.62
	**SUB-TOTAL: Dex Imaging									1,067.62
099170	100-664410-000-000-0	000000	12/11/24	000106		solenoid coil hvac charge	1	N	12-2024	169.83
099170	100-664410-000-000-0	000000	12/11/24	000106		HVAC surge device	1	N	12-2024	135.16
	**SUB-TOTAL: Thermal Supply, Inc.									304.99
099181	100-664410-000-000-0	000000	12/11/24	000104		extgernal spdl assembly	1	N	12-2024	161.34
099181	100-661410-000-000-0	000000	12/11/24	000104		external spdl assembly	1	N	12-2024	161.34
	**SUB-TOTAL: Ferguson Enterprises #3007									322.68
099209	100-664410-000-000-0	000000	12/11/24	000124		pleated filters	1	N	12-2024	135.36
	**SUB-TOTAL: Andersons., Inc									135.36
099271	100-623350-000-000-0	000000	12/11/24	000121		Internet servcies December	1	N	12-2024	1,981.00
	**SUB-TOTAL: White Cloud Communications									1,981.00
099321	246-641550-000-000-0	000000	12/11/24	000101		Plus Access System	1	N	12-2024	2,366.07
	**SUB-TOTAL: GHA Technologies, Inc.									2,366.07
099330	100-667320-000-000-0	000000	12/11/24	000118		Monitoring	1	N	12-2024	179.82
	**SUB-TOTAL: Peak Alarm Company, Inc.									179.82
099341	100-681420-004-000-0	000000	12/11/24	000128		Oil change in the car	1	N	12-2024	144.97
	**SUB-TOTAL: D.L. Evans Bank VISA Dilworth									144.97
099343	253-611380-000-000-0	000000	12/11/24	000030		Conference in Boise Hotel	1	N	12-2024	236.17
	**SUB-TOTAL: D.L. Evans Bank VISA Shaw									236.17
099369	100-631410-000-000-0	000000	12/11/24	000122		Sweatshirts for christmas	1	N	12-2024	661.24
099369	100-632410-000-000-0	000000	12/11/24	000122		Office Max -w2 and 1099+ forms	1	N	12-2024	138.74
099369	100-651410-000-000-0	000000	12/11/24	000122		business manager lunch	1	N	12-2024	21.02
099369	271-621380-000-000-0	000000	12/11/24	000122		room for sped conference in salt lake	1	N	12-2024	337.05
099369	100-211000-000-000-0	000001	12/11/24	000122		room for confernce in salt lake	1	N	12-2024	367.05
099369	100-211000-000-000-0	000000	12/11/24	000122		fuel in the car for confernce in salt lake	1	N	12-2024	28.49

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VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
099369	100-211000-000-000-0	000000	12/11/24	000122		amazon	1	N	12-2024	14.99
099369	100-631380-000-000-0	000000	12/11/24	000122		room for board confernce Inn at 500	1	N	12-2024	452.00
	**SUB-TOTAL: D.L. Evans Visa Bradshaw									2,020.58
099434	290-710450-000-000-0	000000	12/11/24	000102		2024-25 Food Supplies	1	N	12-2024	240.94
099434	290-710450-000-000-0	000000	12/11/24	000102		2024-25 Food Supplies	1	N	12-2024	3,698.17
099434	290-710450-000-000-0	000000	12/11/24	000102		2024-25 Food Supplys	1	N	12-2024	675.68
	**SUB-TOTAL: Sysco Idaho, Inc									4,614.79
099444	257-521300-000-000-0	000000	12/11/24	000109		November	1	N	12-2024	747.50
	**SUB-TOTAL: Connie Van Kleeck, OTR/L									747.50
099461	290-710410-000-000-0	000000	12/11/24	000129		2024-25 food supplies for thanksgiving dinner	1	N	12-2024	50.63
099461	290-710410-000-000-0	000000	12/11/24	000129		2024-25 Food supplels for thanksgiving dinner	1	N	12-2024	15.92
	**SUB-TOTAL: D.L. Evans Visa -M Bingham Dist									66.55
099505	290-710450-000-000-0	000000	12/11/24	000105	8969124	2024-25 Food Supplies	1	N	12-2024	467.46
099505	290-710450-000-000-0	000000	12/11/24	000105	8976800	2024-25 Food Supply	1	N	12-2024	280.11
099505	290-710450-000-000-0	000000	12/11/24	000105	8991162	2024-25 Food Supply	1	N	12-2024	422.04
099505	290-710450-000-000-0	000000	12/11/24	000105	8999433	2024-25 Foo Supply	1	N	12-2024	337.00
099505	290-710450-000-000-0	000000	12/11/24	000105		2024-25 Food Supply	1	N	12-2024	59.21
	**SUB-TOTAL: Nicholas and Company									1,565.82
099535	271-621380-000-000-0	000000	12/11/24	000115		Travel to RTI Conference	1	N	12-2024	154.00
	**SUB-TOTAL: Hollibaugh, Elizabeth									154.00
099575	258-616300-000-000-0	000000	12/11/24	000108		Speech and language	1	N	12-2024	750.00
	**SUB-TOTAL: eLuma Online Therapy									750.00
099587	271-621380-000-000-0	000000	12/11/24	000116		Travel to RTI Conference	1	N	12-2024	154.00
	**SUB-TOTAL: Michele Dimond									154.00
	***GRAND TOTAL - VENDOR COUNT: 31									23,950.61