(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-09/30/24; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000002	100-683410-000-000-0	000000	09/11/24	006991		Unleaded gas	1	N	09-2024	682.39
000002	100-681420-005-000-0	000000	09/11/24	006991		Diesel	1	N	09-2024	1,196.80
000002	100-661330-004-000-0	000000	09/11/24	006991		Tank Rentals	1	N	09-2024	3.00
	**SUB-TOTAL: Valley Wide Cooperative									1,882.19
000003	100-531410-000-000-0	000000	09/11/24	006990		5 gal field paint	1	N	09-2024	239.95
	**SUB-TOTAL: G&H Ace Hardware									239.95
000007	100-661330-002-000-0	000000	09/11/24	006993		Bus Barn	1	N	09-2024	72.73
	**SUB-TOTAL: City of Dietrich									72.73
000010	100-632390-000-000-0	000000	09/11/24	006996		Background checks for 11 employees less cre	1	N	09-2024	96.75
000010	271-621390-000-000-0	000001	09/11/24	006969		Alternate Certification Lori Norrman	1	N	09-2024	100.00
000010	271-621390-000-000-0	000000	09/11/24	006969		Alternate Certification Ruger Jennings	1	N	09-2024	75.00
	**SUB-TOTAL: Idaho State Dept of Education									271.75
000013	100-664410-000-000-0	000000	09/11/24	006963		Repairs to Front Entry way	1	N	09-2024	220.02
000013	100-665320-000-000-0	000000	09/11/24	006964		Cedar Fence around the Ag shop	1	N	09-2024	345.00
000013	100-664410-000-000-0	000000	09/11/24	006964		Wire and conduit for front doors	1	N	09-2024	223.00
	**SUB-TOTAL: Home Depot									788.02
000014	100-667320-000-000-0	000000	09/11/24	006994		Hydro test and recharge	1	N	09-2024	828.00
	**SUB-TOTAL: Idaho Fire Extinguisher Co									828.00
000020	100-661330-001-000-0	000000	09/11/24	006971		22 E 1st St BSBN	1	N	09-2024	44.50
000020	100-661330-001-000-0	000000	09/11/24	006971		431 N Park St	1	N	09-2024	28.56
000020	100-661330-001-000-0	000000	09/11/24	006971		210 4th St Gym	1	N	09-2024	2,471.43
000020	100-661330-001-000-0	000000	09/11/24	006971		406 N Park St	1	N	09-2024	12.04
000020	100-661330-001-000-0	000000	09/11/24	006971		524 N Park St	1	N	09-2024	198.31
000020	100-661330-001-000-0	000000	09/11/24	006971		602 N Park St	1	N	09-2024	18.82
	**SUB-TOTAL: Idaho Power									2,773.66
000034	100-211000-000-000-0	000000	09/11/24	006973		Q2 Sales Tax	1	N	09-2024	191.82
000034	100-211000-000-000-0	000000	09/11/24	006973		Q2 late fee and penalty	1	N	09-2024	24.09
000034	290-710490-000-000-0	000000	09/11/24	006973		Q2 Sales and non student lunch sales tax	1	N	09-2024	35.01
000034	100-651490-100-000-0	000000	09/11/24	006973		Copies	1	N	09-2024	0.28
	**SUB-TOTAL: Idaho State Tax Commission									251.20
000047	100-632310-000-000-0	000000	09/11/24	006981		Review Moore Tort Claim Notice	1	N	09-2024	20.00
	**SUB-TOTAL: Anderson Julian & Hull LLP									20.00
000070	100-681350-000-000-0	000000	09/11/24	006992		West Route	1	N	09-2024	52.47
000070	100-681350-000-000-0	000000	09/11/24	006992		East Route	1	N	09-2024	52.47
000070	100-632350-000-000-0	000000	09/11/24	006992		Sup Cell	1	N	09-2024	51.75
	**SUB-TOTAL: Verizon Wireless									156.69
000083	100-531410-000-000-0	000000	09/11/24	006989		Junior High Coaches passes and activty fee	1	N	09-2024	110.00
	**SUB-TOTAL: IHSAA									110.00
099031	424-810500-020-000-0	000000	09/11/24	006980		Bus Lease for 2024	1	N	09-2024	26,070.00
	**SUB-TOTAL: Santander Bank, N.A.									26,070.00
099038	100-681420-007-000-0	000000	09/11/24	006982		Horn assembly rubber hinge	1	N	09-2024	66.85
099038	100-681420-007-000-0	000000	09/11/24	006965		Repairs to bus 20 12 & 16	1	N	09-2024	278.00
	**SUB-TOTAL: Bryson Sales & Services, Inc.									344.85
099039	250-621410-000-000-0	000000	09/11/24	006957		Tires for Loader	1	N	09-2024	35.00
099039	100-665410-000-000-0	000000	09/11/24	006957		Tires for Loader	1	N	09-2024	312.49
	**SUB-TOTAL: Les Schwab Tire Center									347.49
099045	243-519300-000-000-0	000000	09/11/24	006995		Cylinder rent	1	N	09-2024	97.34
	**SUB-TOTAL: NORCO									97.34
099066	100-691320-000-000-0	000000	09/11/24	006961		Copy Machine lease	1	N	09-2024	209.79
	**SUB-TOTAL: Dex Imaging									209.79
099072	100-641300-000-000-0	000000	09/11/24	006967		Accrediation School fee	1	N	09-2024	2,000.00
	**SUB-TOTAL: Cognia, INC									2,000.00
099180	245-623550-000-000-0	000000	09/11/24	006958		I pad and case	1	N	09-2024	558.00
	**SUB-TOTAL: Apple Inc.									558.00
099209	100-664410-000-000-0	000000	09/11/24	000004		Pleated filters fro Ac units	1	N	09-2024	408.74
	**SUB-TOTAL: Andersons., Inc									408.74
099257	100-663580-000-000-0	000000	11/28/23	006617	TWF-23012636	Box 16x20 filters - North Duplex	1	N	11-2023	74.32
099257	100-663580-000-000-0	000000	11/28/23	006617	TWF-23012636	10x20x4 SC pleat - north Duplex	1	N	11-2023	9.45
099257	100-663580-000-000-0	000000	11/29/23	006617	TWF-23001162	Box 16x20 filters - North Duplex	1	N	11-2023	87.99CR
099257	100-663580-000-000-0	000000	11/29/23	006617	TWF-23001162	10x20x4 SC pleat - north Duplex	1	N	11-2023	10.18CR
	**SUB-TOTAL: Russell Sigler, Inc									14.40CR
099271	100-623350-000-000-0	000000	09/11/24	006984		Interenet	1	N	09-2024	2,181.00
	**SUB-TOTAL: White Cloud Communications									2,181.00
099303	100-681390-000-000-0	000000	09/11/24	000003		Assessment fee for YE2023-24	1	N	09-2024	316.78
	**SUB-TOTAL: Idaho State Department of Educ									316.78
099343	100-211000-000-000-0	000000	09/11/24	006962		Insurance for Erick	1	N	09-2024	220.26
099343	100-211000-000-000-0	000000	09/11/24	006962		Insurance for Anslly	1	N	09-2024	80.00
099343	100-515410-000-000-0	000000	09/11/24	006962		Insurance for Carlos	1	N	09-2024	220.26

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-09/30/24; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
	**SUB-TOTAL: D.L. Evans Bank VISA Shaw									520.52
099369	271-621390-000-000-0	000000	09/11/24	006975		Idaho Art Education Fall Norman & Astle	1	N	09-2024	300.00
099369	100-632410-000-000-0	000000	09/11/24	000009		lUNCH AT BUSINESS MANANGER MEETIN(	1	N	09-2024	20.58
	**SUB-TOTAL: D.L. Evans Visa Bradshaw									320.58
099370	100-632390-000-000-0	000000	09/11/24	006960		2024-25 Supintednent Dues	1	N	09-2024	175.00
	**SUB-TOTAL: Fourth District Superintendent									175.00
099406	290-710450-000-000-0	000000	09/11/24	006919		2024-25 Produce	1	N	09-2024	423.13
	**SUB-TOTAL: Charlie's Produce									423.13
099428	100-681320-000-000-0	000000	09/11/24	006959		Annual inspection bus #16	1	N	09-2024	960.00
099428	100-681420-000-000-0	000000	09/11/24	006959		Radiator cleaned out batteries cleaned	1	N	09-2024	276.00
	**SUB-TOTAL: A & A Mobile Services, LLC									1,236.00
099434	290-710450-000-000-0	000000	09/11/24	006918		2024-25 Food Services	1	N	09-2024	40.74
099434	290-710450-000-000-0	000000	09/11/24	006918		2024-25 Food Services	1	N	09-2024	280.00
099434	290-710450-000-000-0	000000	09/11/24	006918	10174270	2024-25 Food Services	1	N	09-2024	332.26
099434	290-710450-000-000-0	000000	09/11/24	006918	240604869	2024-25 Food Services	1	N	09-2024	6,996.94
	**SUB-TOTAL: Sysco Idaho, Inc									7,649.94
099440	251-512410-000-000-0	000000	09/11/24	006920		DNealin Handwriting	1	N	09-2024	286.00
099440	251-512410-000-000-0	000000	09/11/24	006920		enVision Common Core	1	N	09-2024	1,694.00
099440	251-512410-000-000-0	000000	09/11/24	006920		enVision Math	1	N	09-2024	525.00
099440	251-512410-000-000-0	000000	09/11/24	006920		enVision Math 6-8	1	N	09-2024	640.00
099440	251-512410-000-000-0	000000	09/11/24	006920		myView Literacy	1	N	09-2024	132.00
099440	251-512410-000-000-0	000000	09/11/24	006920		Shipping	1	N	09-2024	294.93
	**SUB-TOTAL: Savvas Learning Company LLC									3,571.93
099444	257-521300-000-000-0	000000	09/11/24	006978		School consult in Kindergarten	1	N	09-2024	292.50
	**SUB-TOTAL: Connie Van Kleeck, OTR/L									292.50
099461	100-211000-000-000-0	000000	09/11/24	000011		SB SUPPLIES	1	N	09-2024	128.40
099461	100-710410-000-000-0	000000	09/11/24	000010		FOOD SUPPPLIES FOR LUNCH	1	N	09-2024	15.42
099461	100-515410-000-000-0	000000	09/11/24	006966		chair for Steve Room	1	N	09-2024	149.99
099461	290-710450-000-000-0	000000	09/11/24	006972		Hamburgera nnd batteries	1	N	09-2024	282.44
	**SUB-TOTAL: D.L. Evans Visa -M Bingham Dist									576.25
099482	100-661410-000-000-0	000000	09/11/24	006955		yearly supplies	1	N	09-2024	16,480.00
	**SUB-TOTAL: Waxie Sanitary Supply									16,480.00
099505	290-710450-000-000-0	000000	09/11/24	006988		2024-25 Food Services	1	N	09-2024	5,000.00
	**SUB-TOTAL: Nicholas and Company									5,000.00
099545	100-691320-000-000-0	000000	09/11/24	006976		2024-25 Copier Lease Sept to June	1	N	09-2024	8,507.51
	**SUB-TOTAL: US Bank Equipment Finance									8,507.51
099578	290-710450-000-000-0	000000	09/11/24	006968		2024-25 Food order	1	N	09-2024	417.83
	**SUB-TOTAL: Gold Star									417.83
099579	100-667320-000-000-0	000000	09/11/24	006983		State Inspection of the Elevator	1	N	09-2024	125.00
	**SUB-TOTAL: Division of Occupational									125.00
099582	100-641410-000-000-0	000000	09/11/24	006987		Candy for 1st day of school assembly	1	N	09-2024	22.00
	**SUB-TOTAL: Rex Romander									22.00
099583	100-692380-000-000-0	000000	09/11/24	006997		Meals Mileage Parking to PLC Conference	1	N	09-2024	422.80
	**SUB-TOTAL: Rex Romander									422.80
099584	100-692380-000-000-0	000000	09/11/24	006998		Meals Mileage to PLC Conference	1	N	09-2024	543.04
	**SUB-TOTAL: Diane Norman									543.04
099585	100-692380-000-000-0	000000	09/11/24	00000Q		Meals and Mileage to PLC Conference	1	N	09-2024	543.04
	**SUB-TOTAL: Amy Wood									543.04
099586	100-692380-000-000-0	000000	09/11/24	000001		Meals PLC Conference	1	N	09-2024	230.40
	**SUB-TOTAL: Eric McHan									230.40
	***GRAND TOTAL - VENDOR COUNT: 41									86,971.25