

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 100	GENERAL FUND (M&O)	
AMAZON/SYNCB	20260302-0003	PE supplies	63.98
AMAZON/SYNCB	20260302-0004	bathroom stall brackets	25.99
AMAZON/SYNCB	20260302-0005	ag shop part	7.99
AMAZON/SYNCB	20260302-0006	Laminating sheets for Kindergarten	40.70
AMAZON/SYNCB	20260302-0008	Supplies for Native American Dioramas	153.15
AMAZON/SYNCB	20260302-0016	2ND HALF OF ORDER 267	48.46
Total AMAZON/SYNCB			340.27
AMERICAN FIDELTY ASSURANCE	20260303	CORRECTION IN OUR PAYMENTS	2.75
Total AMERICAN FIDELTY ASSURANCE			2.75
ANDERSON JULIAN & HULL LLP	103838	LEGAL	105.00
Total ANDERSON JULIAN & HULL LLP			105.00
ARCHITECTURAL BUILDING SUPPLY	71759848	gym door closer	468.00
Total ARCHITECTURAL BUILDING SUPPLY			468.00
BS&R EQUIPMENT	315928	Door sweeps for cooler and freezer	359.50
BS&R EQUIPMENT	351928	DOOR SWEEP	359.50
Total BS&R EQUIPMENT			719.00
CITY OF DIETRICH	20260223	WATER AND SEWER	381.43
CITY OF DIETRICH	20260302	IRRIGATION WATER	43.82
Total CITY OF DIETRICH			425.25
DELTA FIRE SYSTEMS INC	DFS081856	SPRINKLER INSPECTION	605.00
Total DELTA FIRE SYSTEMS INC			605.00
DEX IMAGING	14786834	COPY MACHINE LEASE	1,350.90
Total DEX IMAGING			1,350.90
DIETRICH SHAW MERC, LLC	20260218	\$5 coupons to the Merc	60.00
Total DIETRICH SHAW MERC, LLC			60.00
DL EVANS BANK	FEE		50.00
Total DL EVANS BANK			50.00
G&H ACE HARDWARE	20260212	SUPPLIES	19.58
Total G&H ACE HARDWARE			19.58
GROVE HOTEL, THE	965873	ROOMS FOR DAY ON THE HILL	1,117.00
Total GROVE HOTEL, THE			1,117.00
IDAHO DIGITAL LEARNING ACADEMY	314341	CLASS	40.00
IDAHO DIGITAL LEARNING ACADEMY	3143441	IDLA CLASSES	160.00
Total IDAHO DIGITAL LEARNING ACADEMY			200.00
IDAHO POWER	20260302	POWER	2,733.95
Total IDAHO POWER			2,733.95
IRS DEPT OF TREASURY	20260223	EXTRA FEDERAL DUE	78.53

Vendor Name	Invoice Number	Description	Amount
Total IRS DEPT OF TREASURY			78.53
KACY BRADSHAW	20260302	TRAVEL MEALS ISABO DAY ON HILL BUS MTG	311.03
Total KACY BRADSHAW			311.03
L&W SUPPLY	200384	SUPPLIES	688.00
Total L&W SUPPLY			688.00
LUMEN	20260302	ELEVATOR LINE	256.10
LUMEN	20260303	ELEVATOR LINE	169.71
LUMEN	20260303-0001	ELEVATOR LINE	0.00
Total LUMEN			425.81
NAPA	425041	FILTERS AND BATTERY CHARGERS	318.74
Total NAPA			318.74
PEAK ALARM COMPANY INC.	7931297	MONITORING	207.78
Total PEAK ALARM COMPANY INC.			207.78
PITNEY BOWES INC	20260302	POSTAGE MACHINE LEASE	66.45
PITNEY BOWES INC	20260303	POSTAGE	76.35
Total PITNEY BOWES INC			142.80
RUSSELL SIGLER INC	26001827	Ventilation for the weight room	2,048.03
Total RUSSELL SIGLER INC			2,048.03
SHAW STEFANIE	20260302	DAY ON THE HILL TRAVEL	135.00
Total SHAW STEFANIE			135.00
SUMMIT FACILITY SUPPLY	0155	CUSTODIAL SUPPLIES	1,072.58
SUMMIT FACILITY SUPPLY	111	DISH BLEACH SUPPLIES	473.92
SUMMIT FACILITY SUPPLY	112	CART BAGS	114.54
SUMMIT FACILITY SUPPLY	145	SANITIZER TOILET BRUSH	0.00
SUMMIT FACILITY SUPPLY	163	SOAP	196.88
SUMMIT FACILITY SUPPLY	20260302	SANITIZER TOILET BRUSH	1,072.58
SUMMIT FACILITY SUPPLY	20260302-0001	BATH TISSUE TOWELS BAGS FLOOR CLEANER	1,453.52
SUMMIT FACILITY SUPPLY	62	BATH TISSUE TOWELS BAGS FLOOR CLEANER	0.00
Total SUMMIT FACILITY SUPPLY			4,384.02
TIMBERLINE TRASH LLC	728977	GARBAGE	175.00
Total TIMBERLINE TRASH LLC			175.00
US BANK EQUIPMENT FINANCE	576368641	COPY LEASE	773.41
Total US BANK EQUIPMENT FINANCE			773.41
VALERIE VARADI	260461	DAY ON HILL TRAVEL 260461	247.60
Total VALERIE VARADI			247.60
VERIZON WIRELESS	20260212	PHONES FOR ROUTES AND SUPER	129.14
Total VERIZON WIRELESS			129.14

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Posted - All; Check Date 6 Records Selected; Fund Number 100, 230, 235, 243, 245, 257,  
258, 271, 290, 310

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Vendor Name	Invoice Number	Description	Amount
WEBBER, WYATT	20260302	DAY ON HILL TRAVEL	63.00
Total WEBBER, WYATT			<u>63.00</u>
Fund Number 100			<u>18,324.59</u>
Checking Account ID 1	Fund Number 230	HOMELESS GRANT	
D.L. EVANS VISA BRADSHAW	20260212	GIFTS CARDS FOR HOMELESS	935.00
Total D.L. EVANS VISA BRADSHAW			<u>935.00</u>
Fund Number 230			<u>935.00</u>
Checking Account ID 1	Fund Number 235	EXPANDING ART GRANT	
AMAZON/SYNCB	20260302	Art/Music Grant	472.34
Total AMAZON/SYNCB			<u>472.34</u>
Fund Number 235			<u>472.34</u>
Checking Account ID 1	Fund Number 243	PROFESSIONAL TECHNICAL	
AMAZON/SYNCB	20260302-0002	DTGITH MX-C30NT Toner Cartridges	93.99
AMAZON/SYNCB	20260302-0011	Equipment for Greenhouse	92.12
AMAZON/SYNCB	20260302-0012	Jiffy Plant Starter Pellets - Compact Or	25.01
AMAZON/SYNCB	20260302-0013	Mr. Pen- Seed Starter Tray Kits, 10 Pack	27.99
Total AMAZON/SYNCB			<u>239.11</u>
D.L. EVANS BANK VISA SHAW	20260302	Beaded necklaces for FFA activity	23.76
Total D.L. EVANS BANK VISA SHAW			<u>23.76</u>
FLORA FINDER	20260302	SUPPLIES FOR GREENHOUSE WAS REQ 187	1,711.38
Total FLORA FINDER			<u>1,711.38</u>
HOME DEPOT	20260303	Supplies for Greenhouse	481.14
Total HOME DEPOT			<u>481.14</u>
NORCO	45813155	CYLINDER RENT	119.66
Total NORCO			<u>119.66</u>
PACIFIC STEEL & RECYCLING	9247974	Metal for Shop	752.44
Total PACIFIC STEEL & RECYCLING			<u>752.44</u>
Fund Number 243			<u>3,327.49</u>
Checking Account ID 1	Fund Number 245	TECHNOLOGY FUND	
AMAZON/SYNCB	20260302-0007	Magnets to hold charging cables in carts	85.64
Total AMAZON/SYNCB			<u>85.64</u>
Fund Number 245			<u>85.64</u>
Checking Account ID 1	Fund Number 257	IDEA PART B SCHOOL AGE	
4T CLIENT SERVICES	20260302	5 HRS KINDER AND 33.5 SCHOOL AGE	2,512.50
Total 4T CLIENT SERVICES			<u>2,512.50</u>

Vendor Name	Invoice Number	Description	Amount
CONNIE VAN KLEECK OTR/L	20260302	OT .5 KINDER 14.25 SCHOOL AGE	1,068.75
<b>Total</b> CONNIE VAN KLEECK OTR/L			<b>1,068.75</b>
TRUTH WINDOW LLC	20260302	5.5 PSYCHOLOGY HOURS	412.50
<b>Total</b> TRUTH WINDOW LLC			<b>412.50</b>
<b>Fund Number 257</b>			<b>3,993.75</b>
Checking Account ID 1	Fund Number 258	IDEA PART B PRESCHOOL	
4T CLIENT SERVICES	20260302	5 HRS KINDER AND 33.5 SCHOOL AGE	375.00
<b>Total</b> 4T CLIENT SERVICES			<b>375.00</b>
CONNIE VAN KLEECK OTR/L	20260302	OT .5 KINDER 14.25 SCHOOL AGE	37.50
<b>Total</b> CONNIE VAN KLEECK OTR/L			<b>37.50</b>
<b>Fund Number 258</b>			<b>412.50</b>
Checking Account ID 1	Fund Number 271	TITLE IIA	
AMAZON/SYNCEB	20260302-0010	15 Day Challenge books	614.25
<b>Total</b> AMAZON/SYNCEB			<b>614.25</b>
D.L. EVANS VISA BRADSHAW	20260302-0001	ID PREVENTION SUPPORT CONF ERIC	195.00
<b>Total</b> D.L. EVANS VISA BRADSHAW			<b>195.00</b>
ERIC MCHAN	20260302	TRAVEL FOR ID PREVENTION SUPPORT CONF	34.00
<b>Total</b> ERIC MCHAN			<b>34.00</b>
NORMAN, LORI	20260302	MEALS FOR PD CONFERENCE	63.00
<b>Total</b> NORMAN, LORI			<b>63.00</b>
<b>Fund Number 271</b>			<b>906.25</b>
Checking Account ID 1	Fund Number 290	NUTRITION FUND	
DIETRICH SHAW MERC, LLC	20260212	2025-26 FOOD SUPPLY AND CONCESSIONS	15.36
DIETRICH SHAW MERC, LLC	20260223	2025-26 FOOD SUPPLY	3.21
<b>Total</b> DIETRICH SHAW MERC, LLC			<b>18.57</b>
GOLD STAR	20260302	2025-26 FOOD SUPPLY	4,297.11
<b>Total</b> GOLD STAR			<b>4,297.11</b>
GRASMICK PRODUCE	211660	2025-26 FOOD SUPPLY	109.65
GRASMICK PRODUCE	2208550	2025-26 FOOD SUPPLY	260.59
GRASMICK PRODUCE	2213803	2025-26 FOOD SUPPLY	180.49
GRASMICK PRODUCE	22606350	2025-26 FOOD SUPPLY	144.07
<b>Total</b> GRASMICK PRODUCE			<b>694.80</b>
SYSCO IDAHO INC	20260302	2025-26 FOOD SUPPLY	791.01
SYSCO IDAHO INC	240898968	2025-26 FOOD SUPPLYS	821.70
SYSCO IDAHO INC	240902560	2025-26 FOOD SUPPLYS AND JUNIORS FUND	1,144.91
SYSCO IDAHO INC	240906131	2025-26 FOOD SUPPLY	505.65

Vendor Name	Invoice Number	Description	Amount
SYSCO IDAHO INC	240907221	2025-26 FOOD SUPPLY	(34.48)
SYSCO IDAHO INC	240909765	2025-26 FOOD SUPPLY	915.04
SYSCO IDAHO INC	2409099765	2025-26 FOOD SUPPLY	791.01
SYSCO IDAHO INC	V*20260302	2025-26 FOOD SUPPLY	(791.01)
SYSCO IDAHO INC	V*240909765	2025-26 FOOD SUPPLY	(915.04)
<b>Total SYSCO IDAHO INC</b>			<b>3,228.79</b>

Fund Number 290 8,239.27

Checking Account ID	Fund Number	Description	Amount
1	310	BOND INTEREST AND REDEMPTION FUND	
ZIONS BANK	20260303	INTEREST PAYABLE ON BOD=ND	25,776.13
ZIONS BANK	20260303-0001	INTEREST PAYABLE ON BOD=ND	0.00
<b>Total ZIONS BANK</b>			<b>25,776.13</b>

Fund Number 310 25,776.13

Checking Account ID 1 62,472.96

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Unposted; Batch Description MARCH INVOICES 5; Fund Number 100, 243, 271, 290

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Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 100	GENERAL FUND (M&O)	
LUMEN	776244005	Internet	209.25
Total LUMEN			<u>209.25</u>

Fund Number 100 209.25

Checking Account ID 1	Fund Number 243	PROFESSIONAL TECHNICAL	
NORMAN, LORI	20260309	MEALS FOR BPA BOISE STATE COMP	57.00
Total NORMAN, LORI			<u>57.00</u>

Fund Number 243 57.00

Checking Account ID 1	Fund Number 271	TITLE IIA	
MICHELE DIMOND	20260309	MEALS AND MILEAGE FOR BLUE CONFERENCE	268.62
Total MICHELE DIMOND			<u>268.62</u>

RIVERSIDE HOTEL, THE	457105	ROOMS FOR BLUE JEAN CONFERENCE	368.00
Total RIVERSIDE HOTEL, THE			<u>368.00</u>

Fund Number 271 636.62

Checking Account ID 1	Fund Number 290	NUTRITION FUND	
SUN VALLEY POTATOES	4131130	2025-26 FOOD SUPPLY	6.00
Total SUN VALLEY POTATOES			<u>6.00</u>

SYSCO IDAHO INC	240915020	2025-26 FOOD SUPPLY	741.12
Total SYSCO IDAHO INC			<u>741.12</u>

Fund Number 290 747.12

Checking Account ID 1 1,649.99