(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-02/28/25; ALL FUNDS; BANK CD: 1)

| VEND # | ACCOUNT | DEPT | DATE | PO # | INVOICE | DESCRIPTION | BC | DP | MO-YR | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|
| 000001 | 243-519380-000-010-0 | 000000 | 02/06/25 | 000202 | 579819 | Rooms for ffa trip to boise paid with student | 1 | N | 02-2025 | 165.00 |
| | **SUB-TOTAL: Dietrich High School | | | | | | | | | 165.00 |
| 000002 | 100-661330-004-000-0 | 000000 | 02/06/25 | 000224 | | propane | 1 | N | 02-2025 | 8,389.30 |
| 000002 | 100-681420-005-000-0 | 000000 | 02/06/25 | 000224 | 05968 06477 | diesel | 1 | N | 02-2025 | 1,162.53 |
| 000002 | 100-681420-005-000-0 | 000000 | 02/06/25 | 000224 | 93111 | Credit back on gasoline | 1 | N | 02-2025 | 707.70CR |
| 000002 | 243-519410-000-010-0 | 000000 | 02/06/25 | 000224 | 366419 366548 | supplies for the CTE | 1 | N | 02-2025 | 60.32 |
| | **SUB-TOTAL: Valley Wide Cooperative | | | | | | | | | 8,904.45 |
| 000005 | 100-667320-000-000-0 | 000000 | 02/06/25 | 000218 | 21825 | elevator line | 1 | N | 02-2025 | 115.24 |
| | **SUB-TOTAL: CenturyLink | | | | | | | | | 115.24 |
| 000013 | 100-663410-000-000-0 | 000000 | 02/06/25 | 000216 | | cabinets for house | 1 | N | 02-2025 | 2,874.43 |
| | **SUB-TOTAL: Home Depot | | | | | | | | | 2,874.43 |
| 000020 | 100-661330-001-000-0 | 000000 | 02/06/25 | 000201 | | 431 N Park | 1 | N | 02-2025 | 29.33 |
| 000020 | 100-661330-001-000-0 | 000000 | 02/06/25 | 000201 | | 22 w 1st st bsbn | 1 | N | 02-2025 | 86.34 |
| 000020 | 100-661330-001-000-0 | 000000 | 02/06/25 | 000201 | | 524 N Park | 1 | N | 02-2025 | 53.98 |
| 000020 | 100-661330-001-000-0 | 000000 | 02/06/25 | 000201 | | 210 4th GYM | 1 | N | 02-2025 | 1,990.82 |
| 000020 | 100-661330-001-000-0 | 000000 | 02/06/25 | 000201 | | 406 N Park | 1 | N | 02-2025 | 12.14 |
| | **SUB-TOTAL: Idaho Power | | | | | | | | | 2,172.61 |
| 000034 | 100-211000-000-000-0 | 000000 | 02/06/25 | 000203 | | Student body sales and fundraier money | 1 | N | 02-2025 | 1,450.97 |
| 000034 | 100-710410-010-000-0 | 000000 | 02/06/25 | 000203 | | staff meal salees tax money | 1 | N | 02-2025 | 192.50 |
| | **SUB-TOTAL: Idaho State Tax Commission | | | | | | | | | 1,643.47 |
| 000041 | 310-911620-000-000-0 | 000000 | 02/06/25 | 000215 | | Bond Interest Payment | 1 | N | 02-2025 | 28,016.35 |
| | **SUB-TOTAL: Zions Bank | | | | | | | | | 28,016.35 |
| 000049 | 243-519410-000-000-0 | 000000 | 02/06/25 | 000190 | 11165320 | metalf for projects | 1 | N | 02-2025 | 749.65 |
| | **SUB-TOTAL: Pacific Steel & Recycling | | | | | | | | | 749.65 |
| 000070 | 100-681350-000-000-0 | 000000 | 02/06/25 | 000217 | | East Route | 1 | N | 02-2025 | 52.52 |
| 000070 | 100-681350-000-000-0 | 000000 | 02/06/25 | 000217 | | West Route | 1 | N | 02-2025 | 52.52 |
| 000070 | 100-632350-000-000-0 | 000000 | 02/06/25 | 000217 | | Sup | 1 | N | 02-2025 | 51.80 |
| | **SUB-TOTAL: Verizon Wireless | | | | | | | | | 156.84 |
| 000081 | 100-632220-000-000-0 | 000000 | 02/06/25 | 000221 | | 4th qtr 2024 taxes | 1 | N | 02-2025 | 1,806.53 |
| 000081 | 100-651220-000-000-0 | 000000 | 02/06/25 | 000221 | | 4th qtr 2024 taxes | 1 | N | 02-2025 | 1,806.53 |
| | **SUB-TOTAL: United State Treasury - IRS | | | | | | | | | 3,613.06 |
| 099002 | 271-621390-000-000-0 | 000000 | 02/06/25 | 000181 | | REGISTRATION FOR MICHELE | 1 | N | 02-2025 | 250.00 |
| 099002 | 271-621390-000-000-0 | 000000 | 02/06/25 | 000181 | | REGISTRATION FOR GLENNA | 1 | N | 02-2025 | 250.00 |
| | **SUB-TOTAL: IASA | | | | | | | | | 500.00 |
| 099066 | 100-691320-000-000-0 | 000000 | 02/06/25 | 000207 | 12568072 | monthly contract | 1 | N | 02-2025 | 496.46 |
| | **SUB-TOTAL: Dex Imaging | | | | | | | | | 496.46 |
| 099073 | 100-665410-000-000-0 | 000000 | 02/06/25 | 000185 | 1867 | Fall blow out 2024 | 1 | N | 02-2025 | 249.50 |
| | **SUB-TOTAL: Green Cut Sprinklers | | | | | | | | | 249.50 |
| 099136 | 243-519410-000-000-0 | 000000 | 02/06/25 | 000186 | 408466 | belts for the shop | 1 | N | 02-2025 | 19.85 |
| 099136 | 100-665410-000-000-0 | 000000 | 02/06/25 | 000206 | 409065 | batteris for the loader snow removal | 1 | N | 02-2025 | 365.26 |
| | **SUB-TOTAL: NAPA | | | | | | | | | 385.11 |
| 099141 | 100-681390-000-000-0 | 000000 | 02/06/25 | 000222 | | license bus 24 | 1 | N | 02-2025 | 14.00 |
| | **SUB-TOTAL: Idaho Transportation Dept | | | | | | | | | 14.00 |
| 099167 | 245-623550-000-000-0 | 000000 | 02/06/25 | 000194 | PGSX219 | projectors | 1 | N | 02-2025 | 1,797.00 |
| | **SUB-TOTAL: CDW Government | | | | | | | | | 1,797.00 |
| 099170 | 100-664410-000-000-0 | 000000 | 02/06/25 | 000191 | 8264933 8271746 | refrigerant for freezer | 1 | N | 02-2025 | 941.47 |
| | **SUB-TOTAL: Thermal Supply, Inc. | | | | | | | | | 941.47 |
| 099180 | 245-623550-000-000-0 | 000000 | 02/06/25 | 000193 | 2111990947 | apple tv | 1 | N | 02-2025 | 516.00 |
| | **SUB-TOTAL: Apple Inc. | | | | | | | | | 516.00 |
| 099208 | 100-515410-000-000-0 | 000000 | 02/06/25 | 000192 | 367193504 | spring concert music | 1 | N | 02-2025 | 238.84 |
| | **SUB-TOTAL: JW Pepper & Sons Inc. | | | | | | | | | 238.84 |
| 099271 | 100-623350-000-000-0 | 000000 | 02/06/25 | 000223 | 2125 | february contract | 1 | N | 02-2025 | 1,981.00 |
| | **SUB-TOTAL: White Cloud Communications | | | | | | | | | 1,981.00 |
| 099330 | 100-667320-000-000-0 | 000000 | 02/06/25 | 000197 | 14591 | montitoing and elevator inspection | 1 | N | 02-2025 | 170.00 |
| | **SUB-TOTAL: Peak Alarm Company, Inc. | | | | | | | | | 170.00 |
| 099341 | 100-664410-000-000-0 | 000000 | 02/06/25 | 000225 | 34 | boiler repairs | 1 | N | 02-2025 | 418.87 |
| | **SUB-TOTAL: D.L. Evans Bank VISA Dilworth | | | | | | | | | 418.87 |
| 099343 | 100-631410-000-000-0 | 000000 | 02/06/25 | 000226 | | xmas | 1 | N | 02-2025 | 43.17 |
| 099343 | 100-681310-001-000-0 | 000000 | 02/06/25 | 000226 | | testing for Steve | 1 | N | 02-2025 | 90.00 |
| 099343 | 243-519410-000-010-0 | 000000 | 02/06/25 | 000211 | | Judging card | 1 | N | 02-2025 | 210.00 |
| | **SUB-TOTAL: D.L. Evans Bank VISA Shaw | | | | | | | | | 343.17 |
| 099406 | 290-710450-000-000-0 | 000000 | 02/06/25 | 000212 | 10208628 10210708 121195 | Food Supplies | 1 | N | 02-2025 | 176.97 |
| 099406 | 290-710450-000-000-0 | 000000 | 02/06/25 | 000196 | 1020708 | Food Supplies | 1 | N | 02-2025 | 56.95 |
| | **SUB-TOTAL: Charlie's Produce | | | | | | | | | 233.92 |
| 099434 | 290-710450-000-000-0 | 000000 | 02/06/25 | 000213 | 240700304 | Food Supplies | 1 | N | 02-2025 | 43.16 |
| 099434 | 290-710450-000-000-0 | 000000 | 02/06/25 | 000213 | 240692934 | Food Supplies | 1 | N | 02-2025 | 1,719.54 |

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-02/28/25; ALL FUNDS; BANK CD: 1)

| VEND # | ACCOUNT | DEPT | DATE | PO # | INVOICE | DESCRIPTION | BC | DP | MO-YR | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|
| 099434 | 290-710450-000-000-0 | 000000 | 02/06/25 | 000213 | 240694156 | Food Supplie | 1 | N | 02-2025 | 13.99CR |
| 099434 | 290-710450-000-000-0 | 000001 | 02/06/25 | 000213 | 240696586 | Food Supplies | 1 | N | 02-2025 | 2,183.91 |
| | **SUB-TOTAL: Sysco Idaho, Inc | | | | | | | | | 3,932.62 |
| 099444 | 257-521300-000-000-0 | 000000 | 02/06/25 | 000209 | 13125 | January OT services | 1 | N | 02-2025 | 1,007.50 |
| | **SUB-TOTAL: Connie Van Kleeck, OTR/L | | | | | | | | | 1,007.50 |
| 099461 | 100-211000-000-000-0 | 000000 | 02/06/25 | 000228 | | SB concessions supplies | 1 | N | 02-2025 | 826.86 |
| 099461 | 290-710410-000-000-0 | 000000 | 02/06/25 | 000228 | | Serve safe class test | 1 | N | 02-2025 | 191.00 |
| | **SUB-TOTAL: D.L. Evans Visa -M Bingham Dist | | | | | | | | | 1,017.86 |
| 099482 | 100-664410-000-000-0 | 000000 | 02/06/25 | 000227 | 83019766 | kleenline green | 1 | N | 02-2025 | 117.70 |
| | **SUB-TOTAL: Waxie Sanitary Supply | | | | | | | | | 117.70 |
| 099505 | 290-710450-000-000-0 | 000000 | 02/06/25 | 000183 | 9038597 | Food supplies | 1 | N | 02-2025 | 502.15 |
| 099505 | 290-710450-000-000-0 | 000000 | 02/06/25 | 000188 | 9038597 | Food supplies 2024-25 | 1 | N | 02-2025 | 502.15 |
| 099505 | 290-710450-000-000-0 | 000000 | 02/06/25 | 000214 | 9055232 | Food Supplies | 1 | N | 02-2025 | 400.72 |
| 099505 | 290-710450-000-000-0 | 000000 | 02/06/25 | 000195 | 9047013 | Food Supplies | 1 | N | 02-2025 | 366.93 |
| | **SUB-TOTAL: Nicholas and Company | | | | | | | | | 1,771.95 |
| 099542 | 257-521300-000-000-0 | 000000 | 02/06/25 | 000187 | 122024012025 | school phschology servces for dec and partial | 1 | N | 02-2025 | 795.00 |
| | **SUB-TOTAL: Truth Window LLC | | | | | | | | | 795.00 |
| 099575 | 258-616300-000-000-0 | 000000 | 02/06/25 | 000220 | 15584 | Jan speech services | 1 | N | 02-2025 | 375.00 |
| | **SUB-TOTAL: eLuma Online Therapy | | | | | | | | | 375.00 |
| 099578 | 290-710450-000-000-0 | 000000 | 02/11/25 | 000234 | 3313696 | Food Supplies 2024-25 | 1 | N | 02-2025 | 895.62 |
| 099578 | 290-710450-000-000-0 | 000000 | 02/11/25 | 000234 | 3308064 | Food Supplies 2024-25 | 1 | N | 02-2025 | 290.28 |
| 099578 | 290-710450-000-000-0 | 000000 | 02/11/25 | 000234 | 3299418 | Food Supplies 2024-25 | 1 | N | 02-2025 | 907.54 |
| 099578 | 290-710450-000-000-0 | 000000 | 02/11/25 | 000234 | 3297059 | Food Supplies 2024-25 | 1 | N | 02-2025 | 523.81 |
| 099578 | 290-710450-000-000-0 | 000000 | 02/11/25 | 000234 | 3292603 | Food Supplies 2024-25 | 1 | N | 02-2025 | 261.78 |
| 099578 | 290-710450-000-000-0 | 000000 | 02/11/25 | 000234 | 3330151 | Food Supplies 2024-25 | 1 | N | 02-2025 | 21.75 |
| 099578 | 290-710450-000-000-0 | 000000 | 02/11/25 | 000234 | 330141 | Food Supplies 2024-25 | 1 | N | 02-2025 | 3,472.95 |
| | **SUB-TOTAL: Gold Star | | | | | | | | | 6,373.73 |
| 099594 | 100-661410-000-000-0 | 000000 | 02/06/25 | 000208 | 13940830 | cleaner and scrub sponges | 1 | N | 02-2025 | 107.09 |
| 099594 | 100-661410-000-000-0 | 000000 | 02/06/25 | 000208 | 13940831 | cleaner and scrub sponges | 1 | N | 02-2025 | 74.91 |
| | **SUB-TOTAL: WCP Solutions | | | | | | | | | 182.00 |
| 099596 | 243-519410-000-000-0 | 000000 | 02/06/25 | 000180 | 29712 | AS WORKBOOKS | 1 | N | 02-2025 | 3,735.00 |
| | **SUB-TOTAL: One Less Thing | | | | | | | | | 3,735.00 |
| | ***GRAND TOTAL - VENDOR COUNT: 34 | | | | | | | | | 76,004.80 |