

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 12/01/25-12/15/25; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000780	232-632401-000-000-0	000000	12/04/25	000000	25103101649	403 (B) PLAN FEE OCTOBER	1	N	12-2025	14.00
	**SUB-TOTAL: AFPLANSERV									14.00
002148	260-521310-000-000-0	000000	12/04/25	000000	02635	MEDICAID ADMINSTRATIVE FEES	1	N	12-2025	3,978.62
	**SUB-TOTAL: ASSETWORKS RISK MANAGEMENT INC									3,978.62
002258	257-521380-000-000-0	000000	12/15/25	000000	NOVEMBER	MILEAGE	1	N	12-2025	4.90
	**SUB-TOTAL: PAMELA WATSON									4.90
002370	243-515410-000-003-0	000000	12/04/25	260187	5852	1-SERVICE CALL FOR REPAIR WORK	1	N	12-2025	401.13
	**SUB-TOTAL: AUTOMOTIVE SERVICE EQUIPMENT									401.13
002582	237-632311-000-000-0	000000	12/15/25	000000	553-266251205001	COLLECTING AND ANALYTICAL TEST	1	N	12-2025	1,026.50
	**SUB-TOTAL: ROTO-ROOTER									1,026.50
002646	100-664411-000-000-0	000000	12/04/25	260220	28172	1-CLEANOUT PVC 3"	1	N	12-2025	750.85
	**SUB-TOTAL: BEACON PLUMBING, HEATING, ELECTRIC									750.85
003715	257-521380-000-000-0	000000	12/04/25	000000	NOVEMBER	MILEAGE	1	N	12-2025	102.90
	**SUB-TOTAL: BRIAN CAMPOS									102.90
004835	100-517410-000-000-0	000000	12/15/25	000000		REMI. FOR GAMES FOR KIDS CHRISTMA	1	N	12-2025	14.82
	**SUB-TOTAL: CARISSA BEAUDOIN									14.82
005700	232-661330-000-000-0	000000	12/04/25	000000		CITY UTILITIES	1	N	12-2025	80.44
005700	100-661330-000-000-0	000000	12/04/25	000000		CITY UTILITIES	1	N	12-2025	361.98
005700	243-661330-000-000-0	000000	12/04/25	000000		CITY UTILITIES	1	N	12-2025	361.98
005700	100-661330-000-000-0	000000	12/04/25	000000		CITY UTILITIES	1	N	12-2025	273.12
005700	100-632310-000-000-0	000000	12/04/25	000000	OCT, NOV, DEC.	SRO SERVICES	1	N	12-2025	25,246.00
	**SUB-TOTAL: CITY OF WILDER									26,323.52
005890	237-515550-000-000-0	000000	12/04/25	260219	000400LT	1-NEW CPR SET FOR ADVISOR AND STL	1	N	12-2025	698.55
005890	100-517390-000-000-0	000000	12/04/25	260140	000375LT	16-CPR CLASSES	1	N	12-2025	1,132.56
	**SUB-TOTAL: COLUMBIA SAFETY LLC									1,831.11
006960	232-661330-000-000-0	000000	12/04/25	000000	145269	ALARM SYSTEM MAINTENCE	1	N	12-2025	8.50
006960	100-664411-000-000-0	000000	12/04/25	000000	145269	ALARM SYSTEM MAINTENCE	1	N	12-2025	38.25
006960	243-664410-000-000-0	000000	12/04/25	000000	145269	ALARM SYSTEM MAINTENCE	1	N	12-2025	38.25
006960	100-664411-000-000-0	000000	12/04/25	000000	146101	ANNUAL FIRE EXTINGUISHER INSPECT	1	N	12-2025	1,503.00
	**SUB-TOTAL: CRANE ALARM SERVICE									1,588.00
008400	232-521320-000-000-0	000000	12/04/25	000000	NOVEMBER 2025	MEDICAID TRUST PAYMENT	1	N	12-2025	20,986.15
	**SUB-TOTAL: DEPARTMENT OF HEALTH & WELFARE									20,986.15
008435	290-710450-000-000-0	000000	12/04/25	260210	8478267	1-MILK INVOICE#8478267	1	N	12-2025	115.70
008435	290-710450-000-000-0	000000	12/04/25	260191	8476614	1-MILK INVOICE 8476614	1	N	12-2025	161.61
008435	290-710450-000-000-0	000000	12/04/25	260191	8476317	1-MILK INVOICE 8476317	1	N	12-2025	161.61

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VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
**SUB-TOTAL: DFA DAIRY BRANDS - MEADOWGOLD DAIRY										438.92
008977	243-515410-000-000-0	000000	12/08/25	260160	4436	1-25.00 GIFT CARD	1	N	12-2025	25.00
008977	710-213150-000-000-0	000000	12/08/25	260222	4436	1-SPLIT PIZZA FOR PIZZA PARTY	1	N	12-2025	117.85
008977	710-213160-000-000-0	000000	12/08/25	260222	4436	1-SPLIT PIZZA FOR PIZZA PARTY	1	N	12-2025	117.85
008977	710-213170-000-000-0	000000	12/08/25	260222	4436	1-SPLIT PIZZA FOR PIZZA PARTY	1	N	12-2025	117.86
008977	710-213090-000-000-0	000000	12/08/25	260216	4732	1-DOLLAR TREE-ROLLING STORE	1	N	12-2025	83.48
008977	100-517410-000-000-0	000000	12/08/25	260188	4732	1-AQUARIUM OF BOISE	1	N	12-2025	26.00
008977	289-517410-000-000-0	000000	12/08/25	260163	4724	1-FOOD FOR THE FOOD PANTRY	1	N	12-2025	461.80
008977	243-515410-000-000-0	000000	12/08/25	260214	4724	1-ENRIQUE'S	1	N	12-2025	337.18
008977	289-517410-000-000-0	000000	12/08/25	260215	4724	1-WALMART	1	N	12-2025	151.99
008977	246-517310-000-000-0	000000	12/08/25	260212	4724	1-CAPZ	1	N	12-2025	74.18
008977	246-517310-000-000-0	000000	12/08/25	260212	4724	1-TARGET	1	N	12-2025	31.80
008977	246-517310-000-000-0	000000	12/08/25	260212	4724	1-ZUMIEZ	1	N	12-2025	40.18
008977	246-517310-000-000-0	000000	12/08/25	260212	4724	1-FRED MEYER	1	N	12-2025	97.48
008977	290-710410-000-000-0	000000	12/08/25	260195	3345	WAL-MART	1	N	12-2025	17.62
008977	290-710410-000-000-0	000000	12/08/25	260195	3345	WAL-MART	1	N	12-2025	8.81
008977	290-710410-000-000-0	000000	12/08/25	260195	3345	WAL-MART	1	N	12-2025	60.00
008977	243-515410-000-009-0	000000	12/08/25	260209	3345	1-WALMART	1	N	12-2025	17.62
008977	243-515410-000-009-0	000000	12/08/25	260209	3345	1-WALMART	1	N	12-2025	7.53
008977	243-515410-000-009-0	000000	12/08/25	260209	3345	1-ALBERTSONS	1	N	12-2025	28.56
008977	243-515410-000-009-0	000000	12/08/25	260194	3345	1-DOLLAR TREE	1	N	12-2025	33.39
008977	243-515410-000-009-0	000000	12/08/25	260194	3345	1-WAL-MART	1	N	12-2025	26.23
008977	243-515410-000-009-0	000000	12/08/25	260194	3345	1-WAL-MART	1	N	12-2025	21.94
008977	243-515410-000-009-0	000000	12/08/25	260194	3345	1-WAL-MART	1	N	12-2025	19.02
008977	710-213270-000-000-0	000000	12/08/25	260196	3345	ALBERTSONS	1	N	12-2025	6.35
008977	710-213270-000-000-0	000000	12/08/25	260196	3345	ALBERTSONS	1	N	12-2025	79.18
008977	710-213270-000-000-0	000000	12/08/25	260196	3345	ALBERTSONS	1	N	12-2025	93.49
008977	710-213270-000-000-0	000000	12/08/25	260196	3345	ALBERTSONS	1	N	12-2025	100.01
008977	710-213270-000-000-0	000000	12/08/25	260196	3345	ALBERTSONS	1	N	12-2025	20.12
008977	710-213270-000-000-0	000000	12/08/25	260196	3345	ALBERTSONS	1	N	12-2025	2.96
008977	710-213270-000-000-0	000000	12/08/25	260196	3345	STANDARD RESTAURANT	1	N	12-2025	35.14
**SUB-TOTAL: VISA ZIONS BANK										2,260.62
009460	260-521310-000-000-0	000000	12/04/25	000000	4	DISTRICT IN SCHOOL BI FOR JF	1	N	12-2025	480.00
009460	260-521310-000-000-0	000000	12/04/25	000000	4	DISTRICT IN SCHOOL BI FOR MC	1	N	12-2025	5,360.00
**SUB-TOTAL: EDWIN LARA										5,840.00
010086	245-517310-000-000-0	000000	12/04/25	000000	63484	INTERNET ACCESS	1	N	12-2025	850.00
010086	245-517310-000-000-0	000000	12/04/25	000000	63487	CONTENT FILTERING	1	N	12-2025	1.00
**SUB-TOTAL: FATBEAM LLC										851.00
010165	243-515410-000-003-0	000000	12/04/25	260181	130647605	1-SUPPLIES FOR DIESEL	1	N	12-2025	111.98
010165	243-515410-000-003-0	000000	12/04/25	260181	130407370	1-SUPPLIES FOR DIESEL	1	N	12-2025	151.98
**SUB-TOTAL: FLEETPRIDE										263.96
010227	100-517311-000-000-0	000000	12/04/25	260190	BIZHUB5511	1-7 MONTH MAINTINANCE CONTRACT I	1	N	12-2025	114.13

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010227	232-521322-000-000-0	000000	12/04/25	260190	BIZHUB551I	1-7 MONTH MAINTINANCE CONTRACT I	1	N	12-2025	114.13
010227	243-515310-000-000-0	000000	12/04/25	260190	BIZHUB551I	1-7 MONTH MAINTINANCE CONTRACT I	1	N	12-2025	114.12
	**SUB-TOTAL: FISHER'S TECHNOLOGY									342.38
010228	100-517311-000-000-0	000000	12/04/25	260189	BIZHUB 551I	1-7 MONTH COPIER LEASE	1	N	12-2025	379.02
010228	232-521322-000-000-0	000000	12/04/25	260189	BIZHUB 551I	1-7 MONTH COPIER LEASE	1	N	12-2025	379.02
010228	243-515310-000-000-0	000000	12/04/25	260189	BIZHUB 551I	1-7 MONTH COPIER LEASE	1	N	12-2025	379.00
	**SUB-TOTAL: FISHER'S FINANCE INC									1,137.04
010990	245-517550-000-000-0	000000	12/04/25	260100	INV08426	1-GAGGLE	1	N	12-2025	7,165.00
	**SUB-TOTAL: GAGGLE.NET INC									7,165.00
011570	290-710450-000-000-0	000000	12/04/25	000000	3423511	FOOD	1	N	12-2025	39.15
011570	290-710450-000-000-0	000000	12/04/25	000000	3426998	FOOD	1	N	12-2025	95.70
	**SUB-TOTAL: GOLD STAR FOODS									134.85
012210	243-515410-000-002-0	000000	12/04/25	000000	42170888	TOOLS FOR BUILDING TRADES	1	N	12-2025	177.97
012210	243-515410-000-002-0	000000	12/11/25	260149	5EF61D88	1-TOOLS FOR BUILDING TRADES	1	N	12-2025	244.10
	**SUB-TOTAL: HARBOR FREIGHT TOOLS									422.07
012930	243-515410-000-002-0	000000	12/15/25	000000	8014532	SUPPLIES FOR BUILDING TRADES	1	N	12-2025	307.82
012930	243-515410-000-002-0	000000	12/15/25	000000	4015007	SUPPLIES FOR BUILDING TRADES	1	N	12-2025	91.64
012930	243-515410-000-002-0	000000	12/15/25	000000	2012667	SUPPLIES FOR BUILDING TRADES	1	N	12-2025	176.40
012930	263-810550-000-000-0	000000	12/15/25	000000	8360804	SUPPLIES FOR PROJECT IN LIBRARY	1	N	12-2025	63.26
012930	263-810550-000-000-0	000000	12/15/25	000000	6342458	SUPPLIES FOR PROJECT IN LIBRARY	1	N	12-2025	108.51
012930	263-810550-000-000-0	000000	12/15/25	000000	4342569	SUPPLIES FOR PROJECT IN LIBRARY	1	N	12-2025	213.81
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICE									961.44
013150	262-681410-000-000-0	000000	12/15/25	000000	10343	SCHOOL BEANIE'S	1	N	12-2025	2,400.00
	**SUB-TOTAL: HOMESTEAD EMBROIDERY									2,400.00
014160	232-661330-000-000-0	000000	12/04/25	000000		POWER	1	N	12-2025	230.67
014160	100-661330-000-000-0	000000	12/04/25	000000		POWER	1	N	12-2025	1,038.02
014160	243-661330-000-000-0	000000	12/04/25	000000		POWER	1	N	12-2025	1,038.02
014160	243-661330-000-000-0	000000	12/04/25	000000		POWER	1	N	12-2025	132.42
	**SUB-TOTAL: IDAHO POWER									2,439.13
015055	232-521310-000-000-0	000000	12/04/25	000000	NOVEMBER	PSYCH SERVICES	1	N	12-2025	4,390.80
	**SUB-TOTAL: INSPIRE EDUCATION SERVICES									4,390.80
015300	232-661330-000-000-0	000000	12/15/25	000000		GAS SERVICES	1	N	12-2025	31.15
015300	243-661330-000-000-0	000000	12/15/25	000000		GAS SERVICES	1	N	12-2025	140.22
015300	100-661330-000-000-0	000000	12/15/25	000000		GAS SERVICES	1	N	12-2025	140.22
	**SUB-TOTAL: INTERMOUNTAIN GAS COMPANY									311.59
015955	243-515390-000-009-0	000000	12/04/25	000000		REM. FROM CONF.	1	N	12-2025	149.08
	**SUB-TOTAL: JEFFREY AZER									149.08

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
017112	100-656310-000-000-0 **SUB-TOTAL: KEVIN HENNESSY	000000	12/04/25	000000	12-2025	TECH SUPPORT AND TECH WORK	1	N	12-2025	2,083.00 2,083.00
017247	257-521380-000-000-0 **SUB-TOTAL: KRISTINA JONES	000000	12/04/25	000000	NOVEMBER 2025	MILEAGE	1	N	12-2025	58.80 58.80
017355	232-521310-000-000-0 **SUB-TOTAL: LANGUAGE LINK	000000	12/04/25	000000	317521	INTERPRETER SERVICES	1	N	12-2025	70.17 70.17
018840	243-515390-000-010-0	000000	12/04/25	260171	219367	1-FUEL FOR VAN LAW	1	N	12-2025	54.52
018840	243-515390-000-001-0	000000	12/04/25	260171	219385	1-FUEL FOR COSSA CAR INTRO TO AUT	1	N	12-2025	56.88
018840	243-515380-000-001-0	000000	12/04/25	260207	219532	1-GAS FOR PICKUP INVOICE #219532	1	N	12-2025	23.54
018840	243-515380-000-003-0	000000	12/04/25	260207	219532	1-GAS FOR PICKUP INVOLVE #219532	1	N	12-2025	23.54
018840	243-515380-000-001-0	000000	12/04/25	260207	219623	1-GAS FOR INTRO CAR INVOICE #219623	1	N	12-2025	45.10
018840	243-515380-000-001-0 **SUB-TOTAL: MATTESON'S	000000	12/04/25	260207	219531	1-GAS FOR INTRO CAR INVOICE #219531	1	N	12-2025	54.92 258.50
019823	245-517310-000-000-0 **SUB-TOTAL: MIRANDA HENNESSY	000000	12/04/25	000000	12-2025	MONTHLY WEBSITE SUPPORT	1	N	12-2025	416.66 416.66
021269	243-515410-000-005-0 **SUB-TOTAL: NORCO INC	000000	12/04/25	260087	0045020983	1-MATERIALS & GASES	1	N	12-2025	18.00 18.00
021480	232-521166-000-000-0 **SUB-TOTAL: NOTUS SCHOOL DISTRICT #135	000000	12/04/25	000000	260006	SUBSTITUTE REIMBURSEMENT	1	N	12-2025	258.36 258.36
021935	100-517311-000-000-0	000000	12/04/25	260184	6704	1-COPIER ACQUISTION FEE FOR HALLV	1	N	12-2025	158.34
021935	232-521322-000-000-0	000000	12/04/25	260184	6704	1-COPIER ACQUISTION FEE FOR HALLV	1	N	12-2025	158.34
021935	243-515310-000-000-0 **SUB-TOTAL: OPTIMIZON	000000	12/04/25	260184	6704	1-COPIER ACQUISTION FEE FOR HALLV	1	N	12-2025	158.32 475.00
022110	243-515410-000-001-0	000000	12/04/25	260174	297511	1-CASE OF ENGINE OIL	1	N	12-2025	47.88
022110	243-515410-000-001-0	000000	12/04/25	260174	297511	1-SUPPLIES FOR INTRO TO AUTO	1	N	12-2025	25.77
022110	243-515410-000-001-0	000000	12/04/25	260175	297712	1-SUPPLIES FOR INTRO TO AUTO	1	N	12-2025	314.28
022110	243-515410-000-000-0	000000	12/04/25	260158	296901	1-HOSES FOR TRACTOR	1	N	12-2025	25.99
022110	100-664411-000-000-0 **SUB-TOTAL: OWYHEE AUTO SUPPLY	000000	12/04/25	000000	298311	PARTS	1	N	12-2025	30.48 444.40
023197	232-521410-000-000-0	000000	12/04/25	260177	30339531	1-SUPPLIES FOR OTD	1	N	12-2025	1,808.42
023197	232-521410-000-000-0 **SUB-TOTAL: PEARSON ASSESSMENTS	000000	12/04/25	260176	30332112	4-VINELAND 3 COMPREHENSIVE	1	N	12-2025	21.00 1,829.42
025111	100-661330-000-000-0 **SUB-TOTAL: REPUBLIC SERVICES	000000	12/08/25	000000	0787-001367910	OVERAGE ON TRASH	1	N	12-2025	23.10 23.10
025775	289-517410-000-000-0 **SUB-TOTAL: ROTHAMER TERRY	000000	12/04/25	000000		REM. HAMS FOR THANKSGIVING	1	N	12-2025	95.71 95.71

PRINT: 12/15/25 3:16:30 PM PAGE 5

PRINT: 12/15/25 3:16:30 PM PAGE 5