

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)										BC	DP	MO-YR	AMOUNT
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION							
000150	237-515410-000-000-0	000000	09/10/26	000000	18129	LABOR FOR WIRING INSTALLATION SETU	1	N	09-2026				180.00
	**SUB-TOTAL: A-GEM SUPPLY INC												180.00
000780	232-632401-000-000-0	000000	09/10/26	000000	26073101649	403(b) PLAN FEE- AUGUST	1	N	09-2026				13.00
	**SUB-TOTAL: AFPLANSERV												13.00
001121	243-515410-000-007-0	000000	09/10/26	270037	1FGK-7XHM-1YHY	1-SUPPLIES FOR EMT	1	N	09-2026				318.12
001121	232-521410-000-000-0	000000	09/10/26	000000	1QLJ-TWNY-33NL	P.O. 270045 SUPPLIES FOR SPED	1	N	09-2026				53.76
001121	237-515410-000-000-0	000000	09/10/26	000000	1NXR-CWX7-3NKM	P.O. 270021 SUPPLIES FOR CTE	1	N	09-2026				1,802.13
001121	100-517410-000-000-0	000000	09/10/26	000000	1R7W-6R13-3K1H	P.O. 270015 SUPPLIES FOR ACADEMY	1	N	09-2026				111.31
001121	232-521410-000-000-0	000000	09/10/26	000000	13M7-L13G-3GXP	P.O. 270053 SUPPLIES FOR SPED	1	N	09-2026				72.90
001121	100-517410-000-000-0	000000	09/10/26	000000	13P7-TXD9-33RH	P.O. 270016 SUPPLIES FOR ACADEMY	1	N	09-2026				158.27
001121	232-521410-000-000-0	000000	09/10/26	000000	17H9-9CHK-1R4W	P.O. 270050 SUPPLIES FOR SPED	1	N	09-2026				34.00
001121	232-521410-000-000-0	000000	09/10/26	000000	17XG-WD94-1YCL	P.O. 270022 SUPPLIES FOR SPED	1	N	09-2026				232.31
001121	710-213090-000-000-0	000000	09/10/26	000000	13M7-L13G-3RL3	P.O. 270023 SUPPLIES FOR STUDENT STC	1	N	09-2026				53.78
001121	243-515410-000-001-0	000000	09/10/26	000000	1DVG-QDM4-31JM	P.O. 270020 SUPPLIES FOR AUTO	1	N	09-2026				202.51
001121	100-517410-000-000-0	000000	09/10/26	000000	1N3J-FK4P-3QFG	P.O 270048 FOR ACADEMY	1	N	09-2026				67.43
001121	237-515550-000-000-0	000000	09/10/26	270025	17H9-9CHK-3XRC	3-BEST SALON CHAIRS	1	N	09-2026				449.94
001121	237-515410-000-000-0	000000	09/10/26	000000	1VT3-JLG9-3LWP	P.O. 270046 SUPPLIES FOR CTE	1	N	09-2026				327.20
001121	243-515410-000-008-0	000000	09/10/26	000000	13P7-TXD9-3YGD	P.O. 270051 SUPPLIES FOR CROFT	1	N	09-2026				469.01
001121	243-515410-000-006-0	000000	09/10/26	000000	13M7-L13G-3KP3	P.O. 270049 SUPPLIES FOR INTRO TO AUT	1	N	09-2026				1,103.39
001121	100-517410-000-000-0	000000	09/10/26	260531	197T-JXRC-3TXD	LED COPY BOARD LIGHTS	1	N	09-2026				87.67
001121	243-515410-000-011-0	000000	09/10/26	270013	1DVG-QDM4-3DYC	8-WORKING WITH YOUNG CHILDREN BOC	1	N	09-2026				758.84
001121	232-521410-000-000-0	000000	09/10/26	000000	1XHT-JVTW-3XDN	P.O. 270052 SUPPLIES FOR SPED	1	N	09-2026				62.76
001121	237-515550-000-000-0	000000	09/10/26	270003	17N3-N4YV-3LLM	18 SALON STATIONS WITH MIRRORS	1	N	09-2026				3,318.30
001121	232-521410-000-000-0	000000	09/10/26	270031	1DJL-GNNG-39X3	1-BOOKS	1	N	09-2026				243.48
001121	243-515410-000-006-0	000000	09/10/26	270024	14QF-TNNK-3HWT	SUPPLIES FOR MARSING, PARMA, NOTUS	1	N	09-2026				342.35
001121	232-521410-000-000-0	000000	09/10/26	270035	1Y3R-QDLK-3FTT	1-SUPPLIES FOR CLASS ROOM	1	N	09-2026				66.65
001121	232-521410-000-000-0	000000	09/10/26	000000	11QM-CYX3-1QNM	P.O. 270047 SUPPLIES FOR SPED	1	N	09-2026				52.76
001121	262-517410-000-000-0	000000	09/10/26	270040	1WLG-K7DG-34JG	CLAY AND COLORED CLAY	1	N	09-2026				148.46
001121	243-515410-000-004-0	000000	09/10/26	270012	1QLJ-TWNY-1YQL	1-SUPPLIES FOR CNA	1	N	09-2026				251.89
001121	100-517410-000-000-0	000000	09/10/26	270033	197T-JXRC-1XTK	1-ROLLS OF PAPER FOR THE SCHOOL	1	N	09-2026				149.95
	**SUB-TOTAL: AMAZON CAPITAL SERVICES												10,939.17
001540	260-521310-000-000-0	000000	09/15/26	000000	AUGUST	INVOICE STAFF BILLING EDWIN LARA	1	N	09-2026				4,105.50
001540	260-521310-000-000-0	000000	09/15/26	000000	AUGUST	INVOICE STAFF BILLING RILEY ANDERSON	1	N	09-2026				2,497.00
001540	260-521310-000-000-0	000000	09/15/26	000000	AUGUST	INVOICE STAFF BILLING NOAH STAIGLE	1	N	09-2026				1,760.00
	**SUB-TOTAL: ANCHOR & CO THERAPY LLC												8,362.50
003150	100-517240-000-000-0	000000	09/17/26	000000		FINAL SETTLMNT OF ISBT FOR FY26	1	N	09-2026				11,578.46
003150	243-515290-000-000-0	000000	09/17/26	000000		FINAL SETTLMNT OF ISBT FOR FY26	1	N	09-2026				11,578.46
003150	232-521240-000-000-0	000000	09/17/26	000000		FINAL SETTLMNT OF ISBT FOR FY26	1	N	09-2026				34,735.40
	**SUB-TOTAL: BLUE CROSS OF IDAHO												57,892.32
003715	257-521380-000-000-0	000000	09/15/26	000000	AUGUST 2026	MILEAGE	1	N	09-2026				105.00
	**SUB-TOTAL: BRIAN CAMPOS												105.00
004104	237-515550-011-000-0	000000	09/10/26	270019	1251312-00	19 ADVANCED COSMETOLOGY KIT 36-SAL	1	N	09-2026				9,869.24
	**SUB-TOTAL: BURMAX												9,869.24
005700	232-661330-000-000-0	000000	09/10/26	000000		CITY UTILIES	1	N	09-2026				79.15
005700	100-661330-000-000-0	000000	09/10/26	000000		CITY UTILIES	1	N	09-2026				356.14
005700	243-661330-000-000-0	000000	09/10/26	000000		CITY UTILIES	1	N	09-2026				356.14
005700	100-661330-000-000-0	000000	09/10/26	000000		CITY UTILIES	1	N	09-2026				253.68
005700	232-521310-000-000-0	000000	09/10/26	000000		FINGERPRINTING	1	N	09-2026				70.00
	**SUB-TOTAL: CITY OF WILDER												1,115.11
006960	232-661330-000-000-0	000000	09/10/26	000000	157319	ALARM SYSTEM MAINTENCE	1	N	09-2026				8.50
006960	100-664411-000-000-0	000000	09/10/26	000000	157319	ALARM SYSTEM MAINTENCE	1	N	09-2026				38.25
006960	243-664410-000-000-0	000000	09/10/26	000000	157319	ALARM SYSTEM MAINTENCE	1	N	09-2026				38.25
006960	262-517550-000-000-0	000000	09/10/26	000000	156802	INVOICE # 156802	1	N	09-2026				3,605.00
	**SUB-TOTAL: CRANE ALARM SERVICE												3,690.00
007280	100-664320-000-000-0	000000	09/10/26	000000	346310	DELIVERY FEE	1	N	09-2026				6.00
	**SUB-TOTAL: CULLIGAN OF BOISE												6.00
008400	232-521320-000-000-0	000000	09/10/26	000000	AUGUST 2026	MEDICAID TRUST PAYMENT-AUGUST 2026	1	N	09-2026				1,701.03
	**SUB-TOTAL: DEPARTMENT OF HEALTH & WELFARE												1,701.03
008435	290-710450-000-001-0	000000	09/10/26	000000	8541469	MILK	1	N	09-2026				337.56
008435	290-710450-000-001-0	000000	09/10/26	000000	8543160	MILK	1	N	09-2026				144.10
008435	290-710450-000-001-0	000000	09/10/26	000000	8544791	MILK	1	N	09-2026				144.10
008435	290-710450-000-001-0	000000	09/10/26	000000	8546530	MILK	1	N	09-2026				144.10
	**SUB-TOTAL: DFA DAIRY BRANDS - MEADOWGOLD DAIRY												769.86
008977	290-710410-000-000-0	000000	09/10/26	000000	3345	VALLEY WIDE	1	N	09-2026				52.98
008977	243-515410-000-009-0	000000	09/10/26	000000	3345	DOLLAR GENERAL STORE	1	N	09-2026				29.68
008977	243-515410-000-009-0	000000	09/10/26	000000	3345	AMAZON	1	N	09-2026				373.45
008977	243-515380-000-006-0	000000	09/10/26	270039	4732	1-TIRES FOR JUSTINS COSSA CAR	1	N	09-2026				136.73
008977	232-632490-000-000-0	000000	09/10/26	270036	4732	1-SUPPLIES TO WELCOME STAFF BACK	1	N	09-2026				202.34
008977	100-632490-000-000-0	000001	09/10/26	270036	4732	1-SUPPLIES TO WELCOME STAFF BACK	1	N	09-2026				67.44
008977	243-632490-000-000-0	000000	09/10/26	270036	4732	1-SUPPLIES TO WELCOME STAFF BACK	1	N	09-2026				67.44
008977	100-664411-000-000-0	000000	09/10/26	000000	4732	BIGFOOT PEST	1	N	09-2026				125.00
008977	100-664411-000-000-0	000000	09/10/26	000000	4732	BIGFOOT PEST	1	N	09-2026				75.00
008977	100-517313-000-000-0	000000	09/10/26	000000	4732	JERSEY MIKES	1	N	09-2026				41.00
008977	100-664411-000-000-0	000000	09/10/26	000000	1926	SHERWIN WILLIAMS	1	N	09-2026				73.31
008977	710-213090-000-000-0	000000	09/10/26	000000	1926	ALBERTSON'S	1	N	09-2026				36.00
008977	710-213070-000-000-0	000000	09/10/26	000000	1926	MERCARI	1	N	09-2026				790.68
008977	100-664411-000-000-0	000000	09/14/26	270041	4436	1-CEILING TILES	1	N	09-2026				421.78
008977	290-710380-000-000-0	000000	09/10/26	000000	3345	GOODWOOD BBQ MEETING	1	N	09-2026				51.18
008977	290-710410-000-000-0	000000	09/10/26	000000	3345	DOLLAR GENERAL STORE	1	N	09-2026				49.51
008977	290-710410-000-000-0	000000	09/10/26	000000	3345	WAL-MART	1	N	09-2026				15.18
008977	290-710450-000-001-0	000000	09/10/26	000000	4724	WAL-MART	1	N	09-2026				1,415.31
008977	100-632312-000-000-0	000000	09/10/26	000000	4724	ACADEMY	1	N	09-2026				1,443.78

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)										
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
008977	243-515410-000-000-0	000000	09/10/26	000000	4724	CTE	1	N	09-2026	911.25
008977	237-515410-000-000-0	000000	09/10/26	000000	4724	AMAZON	1	N	09-2026	576.73
008977	237-515410-000-000-0	000000	09/10/26	000000	4724	PLANE & SUPPLIES FOR ACADEMY	1	N	09-2026	480.95
008977	243-515410-000-006-0	000000	09/10/26	270038	4724	32 CAREER SAFE OSHA 10 SEATS	1	N	09-2026	1,120.00
008977	243-515410-000-008-0	000000	09/10/26	000000	4724	SUPPLIES FOR BUSINESS	1	N	09-2026	300.55
	**SUB-TOTAL: VISA ZIONS BANK									8,857.27
009693	262-517410-000-000-0	000000	09/10/26	000000	INV-2816	E3 SAFETY APP & SERVICES	1	N	09-2026	2,100.00
	**SUB-TOTAL: EMERGENT 3									2,100.00
010228	100-517311-000-000-0	000000	09/10/26	000000	42970479	STANDARD PAYMENT FOR NEW COPIER	1	N	09-2026	47.37
010228	232-521322-000-000-0	000000	09/10/26	000000	42970479	STANDARD PAYMENT FOR NEW COPIER	1	N	09-2026	47.38
010228	243-515310-000-000-0	000000	09/10/26	000000	42970479	STANDARD PAYMENT FOR NEW COPIER	1	N	09-2026	47.38
	**SUB-TOTAL: FISHER'S FINANCE INC									142.13
012285	232-521310-000-000-0	000000	09/10/26	000000	AUGUST 2026	PSYCH. SERVICES	1	N	09-2026	12,265.00
	**SUB-TOTAL: HARRIS PSYCH. SERVICES PLLC									12,265.00
012930	237-515410-000-000-0	000000	09/15/26	270034	9957168	1-MOLDED ADA PROTECTOR	1	N	09-2026	77.24
012930	237-515410-000-000-0	000000	09/15/26	270034	4011253	SUPPLIES FOR COSMETOLOGY	1	N	09-2026	133.56
012930	237-515410-000-000-0	000000	09/15/26	270034	253969	SUPPLIES FOR COSMETOLOGY	1	N	09-2026	57.70
012930	237-515410-000-000-0	000000	09/15/26	270000	4011782	1-SUPPLIES B.T.	1	N	09-2026	87.45
012930	237-515410-000-000-0	000000	09/15/26	270000	3362489	1-SUPPLIES B.T.	1	N	09-2026	56.96
012930	237-515410-000-000-0	000000	09/15/26	270000	2011867	1-SUPPLIES B.T.	1	N	09-2026	106.54
012930	237-515410-000-000-0	000000	09/15/26	270000	2011871	1-SUPPLIES B.T.	1	N	09-2026	5.62
012930	237-515410-000-000-0	000000	09/15/26	270000	7392618	1-SUPPLIES B.T.	1	N	09-2026	77.41
012930	237-515410-000-000-0	000000	09/15/26	270000	1011580	1-SUPPLIES B.T.	1	N	09-2026	43.40
012930	237-515410-000-000-0	000000	09/15/26	000000	6905155	CREDIT FROM RETURNS	1	N	09-2026	1,449.00CR
012930	237-515410-000-000-0	000000	09/15/26	000000	1342006	1-SUPPLIES FOR COSMO	1	N	09-2026	219.58
012930	237-515410-000-000-0	000000	09/15/26	000000	3903364	1-SUPPLIES FOR COSMO	1	N	09-2026	156.06
012930	237-515410-000-000-0	000000	09/15/26	000000	7391763	1-SUPPLIES FOR COSMO	1	N	09-2026	195.44
012930	237-515410-000-000-0	000000	09/15/26	000000	8013934	1-SUPPLIES FOR COSMO	1	N	09-2026	26.64
012930	237-515410-000-000-0	000000	09/15/26	000000	8902389	1-SUPPLIES FOR COSMO	1	N	09-2026	75.36
012930	237-515410-000-000-0	000000	09/15/26	000000	6902625	1-SUPPLIES FOR COSMO	1	N	09-2026	56.52
012930	237-515410-000-000-0	000000	09/15/26	000000	4014720	1-SUPPLIES FOR COSMO	1	N	09-2026	169.99
012930	237-515410-000-000-0	000000	09/15/26	000000	2341366	1-SUPPLIES FOR COSMO	1	N	09-2026	74.90
012930	237-515410-000-000-0	000000	09/15/26	000000	2361453	1-SUPPLIES FOR COSMO	1	N	09-2026	72.11
012930	237-515410-000-000-0	000000	09/15/26	000000	OAC-000000008	CREDIT FROM RETURNS	1	N	09-2026	65.04CR
012930	237-515410-000-000-0	000000	09/15/26	000000	3194752	CREDIT FROM RETURNS	1	N	09-2026	114.85CR
012930	237-515410-000-000-0	000000	09/15/26	000000	9011228	1-SUPPLIES FOR BUILDING TRADES	1	N	09-2026	179.69
012930	237-515410-000-000-0	000000	09/15/26	000000	8344038	1-SUPPLIES FOR BUILDING TRADES	1	N	09-2026	350.82
012930	237-515410-000-000-0	000000	09/15/26	000000	4344391	1-SUPPLIES FOR BUILDING TRADES	1	N	09-2026	417.98
012930	237-515410-000-000-0	000000	09/15/26	000000	904338	1-SUPPLIES FOR BUILDING TRADES	1	N	09-2026	346.91
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICE									1,358.99
013990	100-517390-000-000-0	000000	09/15/26	000000	702357-1	ONLINE CLASSES	1	N	09-2026	2,480.00
013990	100-517390-000-000-0	000000	09/15/26	000000	702356-1	ONLINE CLASSES	1	N	09-2026	260.00
	**SUB-TOTAL: IDAHO DIGITAL LEARNING IDLA									2,740.00
014153	710-213180-000-000-0	000000	09/10/26	000000		BACKGROUND CHECK- K.WATSON	1	N	09-2026	20.00
014153	710-213180-000-000-0	000000	09/10/26	000000		BACKGROUND CHECK - T.COMBS	1	N	09-2026	20.00
014153	710-213180-000-000-0	000000	09/10/26	000000		BACKGROUND CHECK - M.GASPAR	1	N	09-2026	20.00
014153	710-213180-000-000-0	000000	09/10/26	000000		BACKGROUND CHECK - A.HERNANDEZ-SE	1	N	09-2026	20.00
014153	710-213180-000-000-0	000000	09/10/26	000000		BACKGROUND CHECK - P.NICHOLS	1	N	09-2026	20.00
014153	710-213180-000-000-0	000000	09/10/26	000000		BACKGROUND CHECK - E.COMSTOCK	1	N	09-2026	20.00
014153	710-213180-000-000-0	000000	09/10/26	000000		BACKGROUND CHECK - J.ALONSO	1	N	09-2026	20.00
014153	710-213180-000-000-0	000000	09/10/26	000000		BACKGROUND CHECK - B.PATTERSON	1	N	09-2026	20.00
014153	710-213180-000-000-0	000000	09/10/26	000000		BACKGROUND CHECK - M.BUNDINE	1	N	09-2026	20.00
014153	710-213180-000-000-0	000000	09/10/26	000000		BACKGROUND CHECK - L.ARCE	1	N	09-2026	20.00
014153	710-213180-000-000-0	000000	09/10/26	000000		BACKGROUND CHECK - K.MONTENEGRO	1	N	09-2026	20.00
	**SUB-TOTAL: IDAHO STATE POLICE									220.00
014160	232-661330-000-000-0	000000	09/10/26	000000		POWER	1	N	09-2026	259.40
014160	100-661330-000-000-0	000000	09/10/26	000000		POWER	1	N	09-2026	1,167.34
014160	243-661330-000-000-0	000000	09/10/26	000000		POWER	1	N	09-2026	1,167.34
014160	243-661330-000-000-0	000000	09/10/26	000000		POWER	1	N	09-2026	118.82
	**SUB-TOTAL: IDAHO POWER									2,712.90
014240	100-517490-100-000-0	000000	09/10/26	000000	11453	COSSA ACADEMY DIPLOMA	1	N	09-2026	182.99
014240	100-517490-100-000-0	000000	09/10/26	000000	11453	COSSA FACULTY BACHELOR GOWN RENT	1	N	09-2026	530.40
014240	100-517490-100-000-0	000000	09/10/26	000000	11453	SHIPPING	1	N	09-2026	43.79
	**SUB-TOTAL: IDAHO RECOGNITION PRODUCTS LLC									757.18
014700	243-515410-000-005-0	000000	09/10/26	270029	118506/722/723	1-SUPPLIES	1	N	09-2026	428.70
	**SUB-TOTAL: IDAHO TOOL AND EQUIPMENT									428.70
015300	232-661330-000-000-0	000000	09/10/26	000000		GAS SERVICE	1	N	09-2026	7.72
015300	100-661330-000-000-0	000000	09/10/26	000000		GAS SERVICE	1	N	09-2026	34.79
015300	243-661330-000-000-0	000000	09/10/26	000000		GAS SERVICE	1	N	09-2026	34.79
	**SUB-TOTAL: INTERMOUNTAIN GAS COMPANY									77.30
015640	100-664411-000-000-0	000000	09/10/26	000000	26406	PARTS FOR TRACTOR	1	N	09-2026	59.28
	**SUB-TOTAL: J & J MACHINERY									59.28
015715	243-664410-000-000-0	000000	09/10/26	000000	8/11-8/27	MAINTENANCE	1	N	09-2026	270.00
015715	243-664410-000-000-0	000000	09/10/26	000000	9/1-9/3	MAINTENANCE	1	N	09-2026	90.00
	**SUB-TOTAL: JACOB SEAMAN									360.00
015724	237-515410-010-000-0	000000	09/10/26	000000		VIRTUAL LEARNING COURSES AND CURR	1	N	09-2026	3,500.00
	**SUB-TOTAL: JADE LEDUC									3,500.00
017214	100-656310-000-000-0	000000	09/10/26	000000	9-2026	TECH SUPPORT & TECH WORK	1	N	09-2026	2,083.00
017214	245-517310-000-000-0	000000	09/10/26	000000	9-2026	MONTHLY WEBSITE SUPPORT	1	N	09-2026	416.66
	**SUB-TOTAL: KMH TECHNOLOGY CONSULTING LLC									2,499.66

***GRAND TOTAL - VENDOR COUNT: 43 206,590.44