

(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
001540	260-521310-000-000-0	000000	03/09/26	000000	JAN-2026	DIRECT IN SCHOOL BI FOR JF	1	N	03-2026	432.00
001540	260-521310-000-000-0	000000	03/09/26	000000	JAN-2026	DIRECT IN SCHOOL BI FOR MC	1	N	03-2026	6,864.00
001540	260-521310-000-000-0	000000	03/09/26	000000	FEB-2026	DIRECT IN SCHOOL BI FOR RILEY A	1	N	03-2026	4,904.25
	**SUB-TOTAL: ANCHOR & CO THERAPY LLC									12,200.25
001790	257-521380-000-000-0	000000	03/03/26	000000		MILEAGE	1	N	03-2026	28.00
	**SUB-TOTAL: APRIL DEAugustINEO									28.00
002148	260-521310-000-000-0	000000	03/03/26	000000	2768	MEDICAID ADMINISTRATIVE FEES	1	N	03-2026	2,338.74
	**SUB-TOTAL: ASSETWORKS RISK MANAGEMENT INC									2,338.74
002646	100-664411-000-000-0	000000	03/04/26	260378	29968	1-REMOVED THE BLOCKAGE IN TOILET	1	N	03-2026	255.00
	**SUB-TOTAL: BEACON PLUMBING, HEATING, ELECTRIC									255.00
003715	257-521380-000-000-0	000000	03/09/26	000000	FEBUARY	MILEAGE	1	N	03-2026	150.50
	**SUB-TOTAL: BRIAN CAMPOS									150.50
003940	246-517410-000-000-0	000000	03/03/26	000000	580-01303	COSSA ACADEMY SKI TRIP TO TAMARAC	1	N	03-2026	1,101.91
	**SUB-TOTAL: BROWN BUS COMPANY									1,101.91
004465	233-515310-000-000-0	000000	03/03/26	000000	FEBUARY 2026	STT CONTRACTED 24.5 HOURS	1	N	03-2026	735.00
	**SUB-TOTAL: CALLIE HANN									735.00
005700	232-661330-000-000-0	000000	03/03/26	000000		CITY UTILITIES	1	N	03-2026	79.79
005700	100-661330-000-000-0	000000	03/03/26	000000		CITY UTILITIES	1	N	03-2026	359.06
005700	243-661330-000-000-0	000000	03/03/26	000000		CITY UTILITIES	1	N	03-2026	359.06
005700	100-661330-000-000-0	000000	03/03/26	000000		CITY UTILITIES	1	N	03-2026	273.12
	**SUB-TOTAL: CITY OF WILDER									1,071.03
006960	232-661330-000-000-0	000000	03/03/26	000000	149216	ALARM SYSTEM MAINTENCE	1	N	03-2026	8.50
006960	100-664411-000-000-0	000000	03/03/26	000000	149216	ALARM SYSTEM MAINTENCE	1	N	03-2026	38.25
006960	243-664410-000-000-0	000000	03/03/26	000000	149216	ALARM SYSTEM MAINTENCE	1	N	03-2026	38.25
	**SUB-TOTAL: CRANE ALARM SERVICE									85.00
008400	232-521320-000-000-0	000000	03/03/26	000000	FEBRUARY 2026	MEDICAID TRUST PAYMENT-FEBRUARY 20	1	N	03-2026	23,870.21
	**SUB-TOTAL: DEPARTMENT OF HEALTH & WELFARE									23,870.21
008435	290-710450-000-000-0	000000	03/04/26	260353	8498798	1-MILK-8498798	1	N	03-2026	137.16
008435	290-710450-000-000-0	000000	03/04/26	260353	8499069	1-MILK-8499069	1	N	03-2026	137.16
008435	290-710450-000-000-0	000000	03/04/26	260353	8500801	1-MILK-8500801	1	N	03-2026	137.16
008435	290-710450-000-000-0	000000	03/04/26	260353	8504054	1-MILK-8504054	1	N	03-2026	137.16
	**SUB-TOTAL: DFA DAIRY BRANDS - MEADOWGOLD DAIRY									548.64
008977	243-515410-000-007-0	000000	03/09/26	260359	4451	50-AVIATOR GEAR- AVIATOR GEAR PATCH	1	N	03-2026	294.95
008977	100-517410-000-000-0	000000	03/09/26	260358	4451	1-HOMEDALE BOWLING ALLEY	1	N	03-2026	71.55
008977	243-515410-000-006-0	000000	03/09/26	260356	4451	1-276-4812 V5 ROBOT BATTERY CHARGE	1	N	03-2026	12.89
008977	243-515410-000-006-0	000000	03/09/26	260356	4451	2- 276-4811 V5 ROBOT BATTERY LI-ION 11	1	N	03-2026	153.98
008977	243-515410-000-006-0	000000	03/09/26	260356	4451	1-SHIPPING	1	N	03-2026	43.90
008977	232-521410-000-000-0	000000	03/09/26	260357	4469	1- WALMART- SUPPLIES FOR NOTUS PRE-	1	N	03-2026	113.53
008977	100-517410-000-000-0	000000	03/09/26	260358	4469	1-HOMEDALE BOWLING ALLEY	1	N	03-2026	66.78
008977	100-517410-000-000-0	000000	03/09/26	260358	4469	1-HOMEDALE BOWLING ALLEY	1	N	03-2026	52.47
008977	100-517410-200-000-0	000000	03/09/26	260367	4469	1-POST OFFICE- POST CARD STAMPS	1	N	03-2026	61.00
008977	100-517410-200-000-0	000000	03/09/26	260367	4469	1-ROLL OF STAMPS	1	N	03-2026	78.00
008977	232-521411-000-000-0	000000	03/09/26	260367	4469	1-ROLL OF STAMPS	1	N	03-2026	78.00
008977	243-515410-000-007-0	000000	03/09/26	260330	4469	1-BOUNTREE	1	N	03-2026	2,447.68
008977	100-517410-000-000-0	000000	03/09/26	260380	4469	1-BOWLING AND SHOES	1	N	03-2026	66.78
008977	237-515410-000-000-0	000000	03/09/26	260374	4469	1-OSHA SEAT	1	N	03-2026	35.00
008977	243-515410-000-001-0	000000	03/09/26	260366	4732	1-CAMPBELL TRACTOR- PARTS AND SUPP	1	N	03-2026	19.62
008977	710-213120-000-000-0	000000	03/09/26	260368	4732	1-WALMART- SUPPLIES FOR STUDENT ST	1	N	03-2026	134.57
008977	290-710450-000-000-0	000000	03/09/26	260355	3345	1-WALMART	1	N	03-2026	163.40
008977	290-710450-000-000-0	000000	03/09/26	260355	3345	1-WALMART	1	N	03-2026	139.71
008977	290-710450-000-000-0	000000	03/09/26	260355	3345	1-WALMART	1	N	03-2026	13.75
008977	290-710450-000-000-0	000000	03/09/26	260355	3345	1-WALMART	1	N	03-2026	84.17
008977	290-710450-000-000-0	000000	03/09/26	260355	3345	1-WALMART	1	N	03-2026	114.12
008977	290-710450-000-000-0	000000	03/09/26	260354	3345	1- WAL-MART- SUPPLIES	1	N	03-2026	46.84
008977	290-710450-000-000-0	000000	03/09/26	260354	3345	1- JACKSONS- SUPPLIES	1	N	03-2026	13.64
008977	243-515410-000-009-0	000000	03/09/26	260388	3345	1-BREEZE BETTER LAUNDRY TO WASH UI	1	N	03-2026	17.25
008977	243-515410-000-009-0	000000	03/09/26	260388	3345	1-BREEZE BETTER LAUNDRY TO WASH UI	1	N	03-2026	19.00
008977	243-515410-000-009-0	000000	03/09/26	260388	3345	1-BREEZE BETTER LAUNDRY TO WASH UI	1	N	03-2026	16.75
008977	243-515410-000-009-0	000000	03/09/26	260389	3345	1-ALBERTSONS	1	N	03-2026	48.03
008977	243-515410-000-009-0	000000	03/09/26	260389	3345	1-ALBERTSONS	1	N	03-2026	53.79
008977	243-515410-000-009-0	000000	03/09/26	260389	3345	1-WAL-MART	1	N	03-2026	47.33
008977	710-213120-000-000-0	000000	03/09/26	260390	1926	1-WAL-MART	1	N	03-2026	38.08
	**SUB-TOTAL: VISA ZIONS BANK									4,546.56
009280	245-517550-000-000-0	000000	03/03/26	000000	INV-139284	ACCESS TO COSSA CURRENT DHCP	1	N	03-2026	205.00
	**SUB-TOTAL: EDNETICS INC.									205.00
009920	232-521310-000-000-0	000000	03/03/26	000000	10202062	1095 FORMS PRINTED AND MAILED 93 FO	1	N	03-2026	162.75
009920	100-517311-000-000-0	000000	03/03/26	000000	10202062	1095 FORMS PRINTED AND MAILED 15 FO	1	N	03-2026	26.25
009920	243-515310-000-000-0	000000	03/03/26	000000	10202062	1095 FORMS PRINTED AND MAILED 10 FO	1	N	03-2026	17.50
	**SUB-TOTAL: ETC LITE LLC									206.50
010086	245-517310-000-000-0	000000	03/03/26	000000	67648	INTERNET ACCESS	1	N	03-2026	850.00
010086	245-517310-000-000-0	000000	03/03/26	000000	67649	CONTENT FILTERING	1	N	03-2026	1.00
	**SUB-TOTAL: FATBEAM LLC									851.00
010165	247-515550-000-003-0	000000	03/03/26	260241	130992984	2-HT1205 AIT TANK	1	N	03-2026	313.98
	**SUB-TOTAL: FLEETPRIDE									313.98
010227	100-517311-000-000-0	000000	03/03/26	000000	1635889	PRINTER USAGE ON KONICA /BH551I	1	N	03-2026	27.32
010227	243-515310-000-000-0	000000	03/03/26	000000	1635889	PRINTER USAGE ON KONICA /BH551I	1	N	03-2026	27.32
	**SUB-TOTAL: FISHER'S TECHNOLOGY									54.64

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VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
010228	100-517311-000-000-0	000000	03/09/26	000000	41413912	STANDARD PAYMENT FOR NEW COPIER	1	N	03-2026	47.37
010228	232-521322-000-000-0	000000	03/09/26	000000	41413912	STANDARD PAYMENT FOR NEW COPIER	1	N	03-2026	47.38
010228	243-515310-000-000-0	000000	03/09/26	000000	41413912	STANDARD PAYMENT FOR NEW COPIER	1	N	03-2026	47.38
	**SUB-TOTAL: FISHER'S FINANCE INC									142.13
011673	232-642350-000-000-0	000000	03/03/26	000000	GIHN-INV-008632	TRAINER CERTIFICATION FOR SARA	1	N	03-2026	1,072.08
	**SUB-TOTAL: GRAFTON SCHOOL INCORPORATED									1,072.08
012285	232-521310-000-000-0	000000	03/04/26	000000	FEBUARY 2026	PSYCH. SERVICES	1	N	03-2026	828.75
	**SUB-TOTAL: HARRIS PSYCH. SERVICES PLLC									828.75
013150	710-213190-000-000-0	000000	03/05/26	000000	10365	T-SHIRTS AND HOODIES FOR CNA & PHAF	1	N	03-2026	302.00
	**SUB-TOTAL: HOMESTEAD EMBROIDERY									302.00
014160	232-661330-000-000-0	000000	03/03/26	000000		POWER	1	N	03-2026	331.37
014160	100-661330-000-000-0	000000	03/03/26	000000		POWER	1	N	03-2026	1,491.18
014160	243-661330-000-000-0	000000	03/03/26	000000		POWER	1	N	03-2026	1,491.18
014160	243-661330-000-000-0	000000	03/03/26	000000		POWER	1	N	03-2026	35.26
	**SUB-TOTAL: IDAHO POWER									3,348.99
015055	232-521310-000-000-0	000000	03/09/26	000000	COSSA2007	PSYCH. SERVICES	1	N	03-2026	5,854.40
	**SUB-TOTAL: INSPIRE EDUCATION SERVICES									5,854.40
016420	237-515410-000-000-0	000000	03/03/26	260350	1270950	20-EMT 13E ESSENTIALS PACKAGE BOOK	1	N	03-2026	2,637.22
	**SUB-TOTAL: JONES & BARTLETT LEARNING									2,637.22
017247	257-521380-000-000-0	000000	03/03/26	000000	FEBUARY	MILEAGE	1	N	03-2026	96.60
	**SUB-TOTAL: KRISTINA JONES									96.60
017250	257-521380-000-000-0	000000	03/03/26	000000	FEBUARY	MILEAGE	1	N	03-2026	25.20
	**SUB-TOTAL: KRISTINE MURRI									25.20
017355	232-521310-000-000-0	000000	03/09/26	000000	324841	INTERPRETER SERVICES	1	N	03-2026	85.12
	**SUB-TOTAL: LANGUAGE LINK									85.12
018660	232-521166-000-000-0	000000	03/03/26	000000	21626	SUB FOR JESSICA	1	N	03-2026	110.88
	**SUB-TOTAL: MARSING SCHOOL DISTRICT #363									110.88
018840	243-515380-000-001-0	000000	03/05/26	260363	220696	1-GAS 220696 INTRO	1	N	03-2026	40.34
018840	243-515380-000-001-0	000000	03/05/26	260363	220471	1-GAS 220471 INTRO	1	N	03-2026	45.29
018840	243-515380-000-001-0	000000	03/05/26	260363	220629	1-GAS 220629 INTRO	1	N	03-2026	43.28
018840	243-515410-000-001-0	000000	03/05/26	260383	220750	1-GAS FOR INTRO TO AUTO 220750	1	N	03-2026	39.82
018840	100-664411-000-000-0	000000	03/05/26	260381	220765	1-GAS INVOICE 220765	1	N	03-2026	60.00
	**SUB-TOTAL: MATTESON'S									228.73
021269	243-515410-000-005-0	000000	03/03/26	260087		1-MATERIALS & GASES	1	N	03-2026	352.60
	**SUB-TOTAL: NORCO - LB413124									352.60
021780	232-521410-000-000-0	000000	03/03/26	260360	457225375001	2-8460701 BLACK TONER	1	N	03-2026	166.78
021780	232-521410-000-000-0	000000	03/03/26	260360	457225375001	1-DISCOUNT	1	N	03-2026	1.67CR
	**SUB-TOTAL: OFFICE DEPOT INC									165.11
022110	243-515410-000-001-0	000000	03/05/26	260301	304026	1-RT REAR WHEEL BEARING FOR INTRO	1	N	03-2026	178.29
022110	243-515410-000-001-0	000000	03/05/26	260327	304155	1-10-30 OIL FOR PARMA & MARSING INTRC	1	N	03-2026	95.76
022110	237-515410-000-000-0	000000	03/05/26	260344	305391	1-SUPPLIES	1	N	03-2026	548.66
022110	243-515410-000-001-0	000000	03/05/26	260371	306311	1-SUPPLIES FOR INTRO TO AUTO	1	N	03-2026	128.99
	**SUB-TOTAL: OWYHEE AUTO SUPPLY									951.70
023197	232-521410-000-000-0	000000	03/05/26	260361	31336797	1-TESTING SUPPLIES	1	N	03-2026	290.00
023197	232-521410-000-000-0	000000	03/05/26	260361	31336797	SHIPPING	1	N	03-2026	17.40
	**SUB-TOTAL: PEARSON ASSESSMENTS									307.40
026010	243-515390-000-001-0	000000	03/03/26	000000	98994457	CLEAN SOLVENT TANK	1	N	03-2026	495.64
026010	243-515390-000-003-0	000000	03/03/26	000000	98994457	CLEAN SOLVENT TANK	1	N	03-2026	495.63
	**SUB-TOTAL: SAFETY-KLEEN CORP									991.27
026050	260-521310-000-000-0	000000	03/03/26	000000	M01010741	THERAPY SERVICES PTA-JAN. 26	1	N	03-2026	1,652.06
026050	260-521310-000-000-0	000000	03/03/26	000000	M01010741	MILEAGE	1	N	03-2026	299.49
026050	260-521310-000-000-0	000000	03/03/26	000000	M01010741	THERAPY SERVICES PT- JAN. 26	1	N	03-2026	340.01
	**SUB-TOTAL: SAINT ALPHONSUS MEDICAL GROUP									2,291.56
026195	257-521380-000-000-0	000000	03/03/26	000000	FEBUARY	MILEAGE	1	N	03-2026	93.86
	**SUB-TOTAL: SARA HODGES									93.86
028110	100-517270-000-000-0	000000	03/03/26	000000	30744025	SIF FY26 PREMIUM	1	N	03-2026	11,865.45
028110	100-541270-000-000-0	000000	03/03/26	000000	30744025	SIF FY26 PREMIUM	1	N	03-2026	772.32
028110	100-632270-000-000-0	000000	03/03/26	000000	30744025	SIF FY26 PREMIUM	1	N	03-2026	1,151.00
028110	100-664270-000-000-0	000000	03/03/26	000000	30744025	SIF FY26 PREMIUM	1	N	03-2026	1,162.63
028110	100-664270-000-000-0	000000	03/03/26	000000	30744025	SIF FY26 PREMIUM	1	N	03-2026	26,823.31
028110	232-616270-000-000-0	000000	03/03/26	000000	30744025	SIF FY26 PREMIUM	1	N	03-2026	597.92
028110	232-632270-000-000-0	000000	03/03/26	000000	30744025	SIF FY26 PREMIUM	1	N	03-2026	420.21
028110	232-664270-000-000-0	000000	03/03/26	000000	30744025	SIF FY26 PREMIUM	1	N	03-2026	171.07
028110	233-515270-701-000-0	000000	03/03/26	000000	30744025	SIF FY26 PREMIUM	1	N	03-2026	443.46
028110	237-632270-000-000-0	000000	03/03/26	000000	30744025	SIF FY26 PREMIUM	1	N	03-2026	1,046.37
028110	243-515270-000-000-0	000000	03/03/26	000000	30744025	SIF FY26 PREMIUM	1	N	03-2026	10,795.83
028110	243-632270-000-000-0	000000	03/03/26	000000	30744025	SIF FY26 PREMIUM	1	N	03-2026	537.55
028110	243-664270-000-000-0	000000	03/03/26	000000	30744025	SIF FY26 PREMIUM	1	N	03-2026	340.35
028110	245-517270-000-000-0	000000	03/03/26	000000	30744025	SIF FY26 PREMIUM	1	N	03-2026	265.74
028110	246-517270-000-000-0	000000	03/03/26	000000	30744025	SIF FY26 PREMIUM	1	N	03-2026	18.27
028110	260-521270-000-000-0	000000	03/03/26	000000	30744025	SIF FY26 PREMIUM	1	N	03-2026	3,337.29
028110	290-710270-000-000-0	000000	03/03/26	000000	30744025	SIF FY26 PREMIUM	1	N	03-2026	706.23
	**SUB-TOTAL: STATE INSURANCE FUND									60,455.00
031670	100-664411-000-000-0	000000	03/03/26	000000	I198646	TANK RENT	1	N	03-2026	100.00

(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
**SUB-TOTAL: VALLEY WIDE COOPERATIVE										100.00
031815	243-515380-000-003-0	000000	03/03/26	000000		MILEAGE	1	N	03-2026	131.60
**SUB-TOTAL: TRANQUILINO IMATONG										131.60
032330	260-521310-000-000-0	000000	03/09/26	000000	2717-AG	CONTRACTED- SLP, SLPA, OT, PT, & COT/	1	N	03-2026	78,499.00
**SUB-TOTAL: WE ARE BETTER TOGETHER LLC										78,499.00
032542	100-517311-000-000-0	000000	03/09/26	260369	0798331	2-64 GALLON CANS TO BE SHREDDED	1	N	03-2026	80.00
032542	100-517311-000-000-0	000000	03/09/26	260369	0798331	ENVIRONMENT FEE	1	N	03-2026	6.00
032542	232-521310-000-000-0	000000	03/09/26	260369	0798331	2-64 GALLON CANS TO BE SHREDDED	1	N	03-2026	80.00
**SUB-TOTAL: WESTERN RECORDS DESTRUCTION										166.00
032760	100-664411-000-000-0	000000	03/05/26	000000	L45012	SUPPLIES FOR MAINTENANCE	1	N	03-2026	50.52
**SUB-TOTAL: WILDER BUILDING CENTER										50.52
033040	100-664411-000-000-0	000000	03/04/26	260379	2043245	1-BOUGHT 4 TIRES	1	N	03-2026	845.80
**SUB-TOTAL: WILSON POINT S										845.80
033540	232-661330-000-000-0	000000	03/03/26	000000		PHONES	1	N	03-2026	99.74
033540	100-661330-000-000-0	000000	03/03/26	000000		PHONES	1	N	03-2026	448.86
033540	243-661330-000-000-0	000000	03/03/26	000000		PHONES	1	N	03-2026	448.86
**SUB-TOTAL: ZIPLY FIBER										997.46
***GRAND TOTAL - VENDOR COUNT: 44										209,692.94