

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661330-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	EQUIPMENT R-T-O PHONES	241.65
232-661330-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	EQUIPMENT R-T-O PHONES	53.70
243-661331-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	EQUIPMENT R-T-O PHONES	241.65
**SUB-TOTAL					537.00
243-515410-000-001-0	000040	A-TECH MOTORSPORTS	250252	5-ALL49673 ALLSTAR PERFORMANCE AN CAP FITTINGS	21.95
**SUB-TOTAL					21.95
232-632401-000-000-0	000000	AFPLANSERV	000000	403 (B) PLAN FEE NOV.	14.00
**SUB-TOTAL					14.00
100-517410-000-000-0	000015	AMAZON CAPITAL SERVICES	250293	1- STOCKING PACKS, BLACK VINYL, CANDY CANE	205.43
232-521410-000-000-0	000010	AMAZON CAPITAL SERVICES	250244	1-SUPPLIES FOR PRE-SCHOOL	44.83
232-521410-000-000-0	000010	AMAZON CAPITAL SERVICES	250306	1- LC3029BK BLACK TONER	73.77
232-521410-000-000-0	000010	AMAZON CAPITAL SERVICES	250306	1- 2 LC30293PK COLORED CARTRIDGES	93.98
232-521410-000-000-0	000000	AMAZON CAPITAL SERVICES	250306	1-SHIPPING	10.77
243-515410-000-001-0	000040	AMAZON CAPITAL SERVICES	250251	1-SUPPLIES FOR AUTO	313.54
243-515410-000-001-0	000040	AMAZON CAPITAL SERVICES	250235	4-LS ENGINE SWAP TEMP ADAPTER	75.96
243-515410-000-003-0	000040	AMAZON CAPITAL SERVICES	250314	1- SHIPPING	12.97
243-515410-000-003-0	000040	AMAZON CAPITAL SERVICES	250256	1-SUPPLIES FOR DIESEL	158.18
243-515410-000-003-0	000040	AMAZON CAPITAL SERVICES	250314	1- ENGINE TIMING KIT	45.49
**SUB-TOTAL					1,034.92
232-521310-000-000-0	000000	ANDERSON JULIAN & HULL LLP	000000	LEGAL SERVICES-ADMIN/SPED	539.00
**SUB-TOTAL					539.00
260-521310-000-000-0	000000	ASSETWORKS RISK MANAGEMENT INC	000000	MEDICAID ADMINISTRATIVE FEES	30.13
260-521310-000-000-0	000000	ASSETWORKS RISK MANAGEMENT INC	000000	MEDICAID ADMINISTRATIVE FEES	173.99
**SUB-TOTAL					204.12
257-521380-000-000-0	000000	BRIAN CAMPOS	000000	MILEAGE	230.75
**SUB-TOTAL					230.75
233-515310-000-000-0	000000	CALLIE HANN	000000	STT CONTRACTED 29 HOURS	870.00
233-515310-000-000-0	000000	CALLIE HANN	000000	STT CONTRACTED 24.5 HOURS	735.00
**SUB-TOTAL					1,605.00
100-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	350.06
100-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES DAYCARE	259.19
232-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	77.79
243-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	350.06
**SUB-TOTAL					1,037.10
100-664411-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENCE	38.25
232-661330-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENCE	8.50
243-664410-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENCE	38.25
**SUB-TOTAL					85.00
232-521320-000-000-0	000000	DEPARTMENT OF HEALTH & WELFARE	000000	MEDICAID TRUST PAYMENT	19,427.20
**SUB-TOTAL					19,427.20
290-710450-000-000-0	000050	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	250292	1-MILK	177.97
290-710450-000-000-0	000050	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	250305	1- MILK	111.24

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290-710450-000-000-0	000050	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	250292	1-MILK	177.97
**SUB-TOTAL					467.18
260-521310-000-000-0	000000	EDWIN LARA	000000	DIRECT IN SCHOOL BI FOR JF, & NI	3,968.84
**SUB-TOTAL					3,968.84
710-213070-000-000-0	000000	ENTOURAGE YEARBOOKS	000000	FINAL PAYMENT FOR YEAR BOOKS	326.20
**SUB-TOTAL					326.20
710-213170-000-000-0	000040	F/U LIVESTOCK LLC	250303	1- HOODIES	1,150.00
**SUB-TOTAL					1,150.00
245-517310-000-000-0	000000	FATBEAM LLC	000000	CONTENT FILTERING	1.00
245-517310-000-000-0	000000	FATBEAM LLC	000000	INTERNET ACCESS	850.00
**SUB-TOTAL					851.00
100-661330-000-000-0	000000	IDAHO POWER	000000	POWER	1,182.28
232-661330-000-000-0	000000	IDAHO POWER	000000	POWER	262.72
243-661330-000-000-0	000000	IDAHO POWER	000000	POWER	122.72
243-661330-000-000-0	000000	IDAHO POWER	000000	POWER	1,182.28
**SUB-TOTAL					2,750.00
100-517311-000-000-0	000000	IDAHO STATE DEPT OF EDUCATION	000000	FRINGERPRINT ACCOUNT	100.00
232-521310-000-000-0	000000	IDAHO STATE DEPT OF EDUCATION	000000	FRINGERPRINT ACCOUNT	100.00
**SUB-TOTAL					200.00
100-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICE	162.02
232-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICE	36.00
243-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICE	162.02
**SUB-TOTAL					360.04
257-521380-000-000-0	000000	KARIE ROSE	000000	MILEAGE	57.20
**SUB-TOTAL					57.20
100-632401-000-000-0	000000	KIRBY BERT	000000	RB-SUPPLIES	2.65
232-632410-000-000-0	000000	KIRBY BERT	000000	RB-SUPPLIES	2.65
243-632410-000-000-0	000000	KIRBY BERT	000000	RB-SUPPLIES	2.64
**SUB-TOTAL					7.94
257-521380-000-000-0	000000	KRISTINA JONES	000000	MILEAGE	54.60
**SUB-TOTAL					54.60
258-522310-000-000-0	000000	MARSING SCHOOL DISTRICT #363	000000	TALIA EeLLS SUB FOR LIZ LAFRAINER	107.65
**SUB-TOTAL					107.65
100-664411-000-000-0	000025	MATTESON'S	250291	1- UNLEADED GAS FOR F-150	85.35
243-515380-000-001-0	000040	MATTESON'S	250325	1- UNLEADED GAS	31.99
243-515380-000-003-0	000040	MATTESON'S	250326	1- UNLEADED PREMIUM	66.01
243-515410-000-000-0	000000	MATTESON'S	000000	CREDIT	41.62CR
243-515410-000-000-0	000040	MATTESON'S	250284	UNLEADED GAS FOR JEEP	52.39
243-515410-000-000-0	000040	MATTESON'S	250282	1- UNLEADED GAS FOR JEEP	55.71
243-515410-000-003-0	000040	MATTESON'S	250307	1- UNLEADED GAS FOR JEEP	48.29
289-517410-000-000-0	000005	MATTESON'S	250263	UNLEADED GAS FOR THE BIG VAN	58.17

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					356.29
100-664411-000-000-0	000025	MICROCLEAN	250300	1- PAPER TOWELS	478.88
**SUB-TOTAL					478.88
243-515410-000-005-0	000040	NORCO INC	250198	1-MATERIALS AND GASES	1,156.53
243-515410-000-005-0	000040	NORCO INC	250198	1-MATERIALS AND GASES	414.09
243-515410-000-005-0	000040	NORCO INC	250198	1-MATERIALS AND GASES	320.45
**SUB-TOTAL					1,891.07
243-515390-000-004-0	000040	NYSSA HIGH SCHOOL	250313	1- FOOD FOR BORDER WARS--ADVISOR	10.00
243-515390-000-007-0	000040	NYSSA HIGH SCHOOL	250313	1-FOOD FOR BORDER WARS--ADVISOR	10.00
710-213190-000-000-0	000040	NYSSA HIGH SCHOOL	250313	1- FOOD FOR BORDERS WARS--STUDENTS	210.00
**SUB-TOTAL					230.00
232-521411-000-000-0	000010	OFFICE DEPOT INC	250280	1- BROTHER INK CARTRIDGE	81.34
**SUB-TOTAL					81.34
243-515410-000-001-0	000040	OWYHEE AUTO SUPPLY	250238	1- SUPPLIES FOR AUTO SHOP	235.97
**SUB-TOTAL					235.97
100-517380-000-000-0	000000	PATRICIA FRAHM	000000	MILEAGE	156.00
**SUB-TOTAL					156.00
100-517410-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	CHAPALA #9	31.48
100-517410-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	250218	THE GROVE-1- ROOM & TAXES	1,008.86
100-632311-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	HOTELS.COM	170.86
232-521410-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	STAMPS.COM	19.99
232-521410-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	AMAZON	317.64
232-521410-000-000-0	000010	PLATINUM PLUS FOR BUSINESS	250146	1- SNAKCS FOR THE CLASSROOM	64.74
232-521410-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	DROP FAX	399.99
232-521410-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	SUPPLIES	77.91
232-521410-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	INDEED	232.64
243-515410-000-000-0	000000	PLATINUM PLUS FOR BUSINESS	000000	INDEED	232.65
243-515410-000-001-0	000040	PLATINUM PLUS FOR BUSINESS	250236	LSWIRING.COM-2-LSW-1147 CAN BUS 121 CONNECTOR	36.20
243-515410-000-001-0	000040	PLATINUM PLUS FOR BUSINESS	250236	1-SHIPPING	9.82
243-515410-000-008-0	000040	PLATINUM PLUS FOR BUSINESS	250203	ICEV-1-BUSINESS CONRSEWORK	750.00
**SUB-TOTAL					3,352.78
232-521310-000-000-0	000000	PROXIMITY TELEHEALTH LLC.	000000	IFRA SCHOOL PSYCHOLOGIST	1,530.00
**SUB-TOTAL					1,530.00
100-664411-000-000-0	000000	QUENCH USA INC.	000000	WORK ORDER FLAT FREE-WORK ORDER FLAT FEE	169.00
**SUB-TOTAL					169.00
257-521313-000-000-0	000010	READING HORIZONS	250262	1- DISCOVERY READERS BUNDLE GRADES 1-3	8,394.00
257-521313-000-000-0	000010	READING HORIZONS	250262	SHIPPING	890.00
257-521313-000-000-0	000010	READING HORIZONS	250262	IN PERSON TRAINING	3,500.00
257-521313-000-000-0	000010	READING HORIZONS	250262	1- CURRICULUM READING HORIZONS	2,994.00
**SUB-TOTAL					15,778.00
100-517313-000-000-0	000000	ROBIN PETERSON	000000	MILEAGE	540.80
100-517313-000-000-0	000000	ROBIN PETERSON	000000	CONFERENCE	479.30

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					1,020.10
260-521310-000-000-0	000000	SAINTE ALPHONSUS MEDICAL GROUP	000000	MILEAGE	50.92
260-521310-000-000-0	000000	SAINTE ALPHONSUS MEDICAL GROUP	000000	THERAPY SERVICES	343.96
260-521310-000-000-0	000000	SAINTE ALPHONSUS MEDICAL GROUP	000000	THERAPY SERVICES	371.55
**SUB-TOTAL					766.43
243-515410-000-009-0	000040	SHAMROCK FOODS COMPANY	250319	1- FOOD	631.05
290-710410-000-000-0	000050	SHAMROCK FOODS COMPANY	250294	1- NON FOOD SUPPLIES	70.68
290-710410-000-000-0	000050	SHAMROCK FOODS COMPANY	250294	1- NON FOOD SUPPLIES	122.34
290-710410-000-000-0	000050	SHAMROCK FOODS COMPANY	250274	1- FOOD	833.19
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250294	1- FOOD FOR LUNCHES	547.19
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250318	1- FOOD	1,657.28
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250318	1- FOOD	556.62
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250270	1-FOOD	39.12
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250270	1-FOOD	221.46
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250270	1-FOOD	190.81
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250274	1- FOOD FOR STUDENTS	232.62
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250274	1- FOOD FOR STUDENTS	33.80
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250274	1- FOOD FOR STUDENTS	795.60
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250294	1- FOOD FOR LUNCHES	35.42
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250294	1- FOOD FOR LUNCHES	19.14
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	250294	1- FOOD FOR LUNCHES	130.46
**SUB-TOTAL					6,116.78
290-710410-000-000-0	000000	SOUTHWEST DISTRICT HEALTH DEPT	000000	2025 FOOD LICENSE	200.00
**SUB-TOTAL					200.00
100-632401-000-000-0	000000	TAMMIE ANDERSON	000000	RB-ORANGES FOR STAFF GIFTS	66.67
232-632410-000-000-0	000000	TAMMIE ANDERSON	000000	RB-ORANGES FOR STAFF GIFTS	66.67
243-632410-000-000-0	000000	TAMMIE ANDERSON	000000	RB-ORANGES FOR STAFF GIFTS	66.66
257-521380-000-000-0	000000	TAMMIE ANDERSON	000000	MILEAGE	61.10
**SUB-TOTAL					261.10
100-517311-000-000-0	000000	TEACH FOR AMERICA - IDAHO	000000	FIRST YEAR TEACHER BENJAMIN CHADEZ	3,000.00
232-521310-000-000-0	000000	TEACH FOR AMERICA - IDAHO	000000	FIRST YEAR TEACHER PAYTON TUCKER	3,000.00
232-521310-000-000-0	000000	TEACH FOR AMERICA - IDAHO	000000	FIRST YEAR TEACHER SKIP CLAPP	3,000.00
**SUB-TOTAL					9,000.00
257-521380-000-000-0	000000	TONI SHANTEL CHADEZ-FARNETTI	000000	MILEAGE	81.12
**SUB-TOTAL					81.12
243-515310-000-000-0	000040	VALLEY WIDE COOPERATIVE	250289	1- PROPANE HEAT BUILDING TRADES	579.71
**SUB-TOTAL					579.71
100-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	B.M.	51.80
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	SPED AND ADMIN	442.93
243-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	MAINTENANCE	51.80
**SUB-TOTAL					546.53
100-517410-000-000-0	000015	VISA ZIONS BANK	250290	1- 3 FIRST CLASS LETTERS, 3 ROLLS STAMPS	248.04
289-517410-000-000-0	000001	VISA ZIONS BANK	250302	1- THANKSGIVING BOXES FOR HOMELESS	415.01
710-213150-000-000-0	000040	VISA ZIONS BANK	250295	1- PIZZA FOR AUTO PROGRAM	76.41

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710-213150-000-000-0	000000	VISA ZIONS BANK	250324	1-SUPPLIES FOR THANKSGIVING B-FAST/LUNCH	244.69
710-213160-000-000-0	000040	VISA ZIONS BANK	250295	1- PIZZA FOR DIESEL PROGRAM	76.41
**SUB-TOTAL					1,060.56
232-521310-000-000-0	000000	WE ARE BETTER TOGETHER LLC	000000	CONTRACTED- SLP, SLPA, OT, PT, & COTA SERVICES	5,082.50
260-521310-000-000-0	000000	WE ARE BETTER TOGETHER LLC	000000	CONTRACTED- SLP, SLPA, OT, PT, & COTA SERVICES	61,270.00
**SUB-TOTAL					66,352.50
257-521310-000-000-0	000000	WESTERN RECORDS DESTRUCTION	000000	1-ENVIRONMENTAL FEE	6.00
257-521310-000-000-0	000000	WESTERN RECORDS DESTRUCTION	000000	2-64 GALLON CONTAINER SHREDDING	80.00
**SUB-TOTAL					86.00
100-664411-000-000-0	000000	WILDER BUILDING CENTER	000000	SUPPLIES FOR MAINTENANCE	28.72
**SUB-TOTAL					28.72
710-213190-000-000-0	000000	WORLD'S FINEST CHOCOLATE INC.	000000	CHOCOLATE BARS FUNRAISER	1,560.00
**SUB-TOTAL					1,560.00
***GRAND TOTAL					146,955.57