

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000135	232-661330-000-000-0	000000	08/13/24	000000		EQUIPMENT R-T-O	1	N	08-2024	53.70
000135	100-661330-000-000-0	000000	08/13/24	000000		EQUIPMENT R-T-O	1	N	08-2024	241.65
000135	243-661331-000-000-0	000000	08/13/24	000000		EQUIPMENT R-T-O	1	N	08-2024	241.65
	**SUB-TOTAL: 4 CORNERS COMMUNICATIONS									537.00
000175	243-432400-000-000-0	000040	08/14/24	240486	FTI-000090597	1- SUPPLIES	1	N	08-2024	39.40
	**SUB-TOTAL: A-TECH MOTORSPORTS									39.40
000780	232-632401-000-000-0	000000	08/13/24	000000	24063001649	403 (B) PLAN FEE	1	N	08-2024	14.00
	**SUB-TOTAL: AFPLANSERV									14.00
000950	100-517410-000-000-0	000000	08/13/24	000000	806666-021424-0103	SUPPLIES	1	N	08-2024	79.31
	**SUB-TOTAL: ALBERTSONS									79.31
001121	100-517410-000-000-0	000005	08/15/24	250025	1JHN-QQ6PK-FNXJ	15- HEAD PHONES	1	N	08-2024	583.42
001121	100-664411-000-000-0	000025	08/15/24	250010	1KCH-FNCW-F3RP	CORNER BRASKETS	1	N	08-2024	56.00
001121	100-517410-000-000-0	000015	08/15/24	250001	1KWW-7TCR-G61M	1- KEYBOARD, LAP TOP, PRINTER, TONER	1	N	08-2024	399.37
001121	232-521410-000-000-0	000010	08/15/24	250023	1N3D-M9P7-GG4R	1- HP THUNDERDOT DOCK 120 W G4	1	N	08-2024	189.99
001121	100-517410-000-000-0	000015	08/15/24	250019	1WDM-R4MM-GK46	WHITE BOARD AND SUPPLIES	1	N	08-2024	96.34
001121	100-517410-000-000-0	000015	08/15/24	250024	13G4-X34R-FHHG	FILE FOLDERS	1	N	08-2024	16.84
001121	232-521410-000-000-0	000010	08/15/24	240555	16JN-7HXG-F1WW	1- SUPPLIES, BOOKS	1	N	08-2024	74.45
	**SUB-TOTAL: AMAZON CAPITAL SERVICES									1,416.41
001590	232-521310-000-000-0	000000	08/14/24	000000	90103	LEGAL SERVICES-ADMIN	1	N	08-2024	58.50
	**SUB-TOTAL: ANDERSON JULIAN & HULL LLP									58.50
002140	257-521380-000-000-0	000000	08/14/24	000000	MAY	MILEAGE	1	N	08-2024	76.70
	**SUB-TOTAL: ASHLEY HOULIHAN									76.70
002148	260-521310-000-000-0	000000	08/13/24	000000	00000001850	MEDICAID ADMINISTRATIVE FEES	1	N	08-2024	9,667.87
	**SUB-TOTAL: ASSETWORKS RISK MANAGEMENT INC									9,667.87
002370	243-515312-000-000-0	000000	08/15/24	000000	SC18894	ASE ENTRY-LEVEL SEAT LICENSE REPLA	1	N	08-2024	138.00
	**SUB-TOTAL: AUTOMOTIVE SERVICE EQUIPMENT									138.00
003396	100-664411-000-000-0	000025	08/14/24	250021	13886	1- FRONT DOOR LOCKS	1	N	08-2024	2,160.00
	**SUB-TOTAL: BOISE RIVER DOOR & GLASS, INC									2,160.00
005700	232-661330-000-000-0	000000	08/13/24	000000		CITY UTILITIES	1	N	08-2024	74.72
005700	100-661330-000-000-0	000000	08/13/24	000000		CITY UTILITIES	1	N	08-2024	336.24
005700	243-661330-000-000-0	000000	08/13/24	000000		CITY UTILITIES	1	N	08-2024	336.24
005700	100-661330-000-000-0	000000	08/13/24	000000		CITY UTILITIES	1	N	08-2024	308.90
	**SUB-TOTAL: CITY OF WILDER									1,056.10
008400	260-521320-000-000-0	000000	08/13/24	000000	JULY 2024	MEDICAID TRUST PAYMENT-JULY 2024	1	N	08-2024	863.86
	**SUB-TOTAL: DEPARTMENT OF HEALTH & WELFARE									863.86
008435	290-710450-000-000-0	000000	08/14/24	000000	18361247	MILK	1	N	08-2024	135.28
	**SUB-TOTAL: DFA DAIRY BRANDS - MEADOWGOLD DAIRY									135.28
008475	100-517380-000-000-0	000000	08/13/24	000000	AUGUST	MILEAGE	1	N	08-2024	31.20
	**SUB-TOTAL: DIANE MCSHERRY									31.20
010086	245-517310-000-000-0	000000	08/14/24	000000	46687	INTERNET ACCESS	1	N	08-2024	850.00
010086	245-517310-000-000-0	000000	08/14/24	000000	46686	CONTENT FILTERING	1	N	08-2024	1.00
	**SUB-TOTAL: FATBEAM LLC									851.00
012930	290-710410-000-000-0	000050	08/13/24	250013	6153704	1- ICE MAKER	1	N	08-2024	689.99
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICE									689.99
014160	232-661330-000-000-0	000000	08/13/24	000000		POWER	1	N	08-2024	229.80
014160	100-661330-000-000-0	000000	08/13/24	000000		POWER	1	N	08-2024	1,034.10
014160	243-661330-000-000-0	000000	08/13/24	000000		POWER	1	N	08-2024	1,034.10
014160	243-661330-000-000-0	000000	08/13/24	000000		POWER	1	N	08-2024	57.04
	**SUB-TOTAL: IDAHO POWER									2,355.04
014250	100-632312-000-000-0	000000	08/13/24	000000	3602	BOARD DEVELOPMENT CULTURE & CLIM#	1	N	08-2024	2,000.00
014250	232-521310-000-000-0	000000	08/13/24	000000	3451	ISBA ANNUAL MEMBERSHIP DUES	1	N	08-2024	473.54
014250	100-517311-000-000-0	000000	08/13/24	000000	3451	ISBA ANNUAL MEMBERSHIP DUES	1	N	08-2024	473.53
014250	243-515310-000-000-0	000000	08/13/24	000000	3451	ISBA ANNUAL MEMBERSHIP DUES	1	N	08-2024	473.53
	**SUB-TOTAL: IDAHO SCHOOL BOARDS ASSN									3,420.60
014550	100-517311-000-000-0	000000	08/14/24	000000		FINGERPRINT FEE -FRAHM, B	1	N	08-2024	28.25
014550	232-521310-000-000-0	000000	08/14/24	000000		FINGERPRINT FEE - DALTON, K	1	N	08-2024	28.25
014550	232-521310-000-000-0	000000	08/14/24	000000		FINGERPRINT FEE - FREEMAN,K	1	N	08-2024	28.25
014550	232-521310-000-000-0	000000	08/14/24	000000		FINGERPRINT FEE - AMOS, B	1	N	08-2024	28.25
014550	232-521310-000-000-0	000000	08/14/24	000000		FINGERPRINT FEE - SHIPPY, J	1	N	08-2024	28.25
014550	232-521310-000-000-0	000000	08/14/24	000000		FINGERPRINT FEE - CUELLAR, E	1	N	08-2024	28.25
014550	232-521310-000-000-0	000000	08/14/24	000000		FINGERPRINT FEE - KEELE, V	1	N	08-2024	28.25
014550	232-521310-000-000-0	000000	08/14/24	000000		FINGERPRINT FEE - ALVEREZ,S.	1	N	08-2024	28.25
	**SUB-TOTAL: IDAHO STATE DEPT OF EDUCATION									226.00
015300	232-661330-000-000-0	000000	08/13/24	000000		GAS SERVICE	1	N	08-2024	6.89
015300	100-661330-000-000-0	000000	08/13/24	000000		GAS SERVICE	1	N	08-2024	30.97
015300	243-661330-000-000-0	000000	08/13/24	000000		GAS SERVICE	1	N	08-2024	30.97
	**SUB-TOTAL: INTERMOUNTAIN GAS COMPANY									68.83
017460	243-632410-000-000-0	000000	08/13/24	000000	9311525959	SUPPLIES FOR AUTO	1	N	08-2024	224.00
	**SUB-TOTAL: LAWSON PRODUCTS									224.00
018075	100-665410-000-000-0	000000	08/14/24	000000	105509	WEEKLY MOWING, TRIMMING & CLEANINC	1	N	08-2024	1,000.00
	**SUB-TOTAL: LOMELI LAWN CARE LLC									1,000.00
018189	243-515312-000-000-0	000000	08/13/24	000000		LATE FEE	1	N	08-2024	40.00

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
**SUB-TOTAL: LOWE'S HOME IMPROVEMENT										40.00
018660	290-710410-000-000-0	000000	08/13/24	000000		TREASURE VALLEY CO-OP ANNUAL MEME	1	N	08-2024	25.00
**SUB-TOTAL: MARSING SCHOOL DISTRICT #363										25.00
022110	243-515312-000-000-0	000000	08/13/24	000000	250157	PARTS	1	N	08-2024	52.99
**SUB-TOTAL: OWYHEE AUTO SUPPLY										52.99
022780	232-632380-000-000-0	000000	08/14/24	000000	AUGUST	REIMBURSEMENT FOR SUPPLIES FOR PD	1	N	08-2024	245.13
022780	243-632380-000-000-0	000000	08/14/24	000000	AUGUST	REIMBURSEMENT FOR SUPPLIES FOR PD	1	N	08-2024	40.85
022780	100-517380-000-000-0	000000	08/14/24	000000	AUGUST	REIMBURSEMENT FOR SUPPLIES FOR PD	1	N	08-2024	40.86
022780	100-517380-000-000-0	000000	08/14/24	000000	AUGUST	MILEAGE	1	N	08-2024	175.50
**SUB-TOTAL: PATRICIA FRAHM										502.34
023640	243-432400-000-000-0	000040	08/15/24	240491	4870	1- SUPPLIES	1	N	08-2024	2,629.99
023640	100-664411-000-000-0	000025	08/15/24	250022	4870	INTERIOR DOOR SIGNS	1	N	08-2024	1,190.00
023640	232-521410-000-000-0	000000	08/15/24	000000	4870	INDEED	1	N	08-2024	165.15
023640	243-515410-000-000-0	000000	08/15/24	000000	4870	INDEED	1	N	08-2024	165.15
023640	100-632311-000-000-0	000000	08/15/24	000000	7308	FINANCE CHARGES	1	N	08-2024	79.92
023640	100-517410-000-000-0	000005	08/15/24	250012	7308	CERTIFIED LETTERS	1	N	08-2024	8.73
023640	100-517390-000-000-0	000015	08/15/24	250017	7308	1- FOOD FOR FOUADATION MEETING	1	N	08-2024	53.77
023640	100-517410-000-000-0	000010	08/15/24	025018	3976	CERTIFIED MAIL	1	N	08-2024	42.72
023640	100-517390-000-000-0	000015	08/15/24	250016	3976	1- FOOD FOR BOARD MEETING	1	N	08-2024	85.01
**SUB-TOTAL: PLATINUM PLUS FOR BUSINESS										4,420.44
024340	232-521310-000-000-0	000000	08/13/24	000000	1895	IFRA SCHOOL PSYCHOLOGIST	1	N	08-2024	1,455.00
**SUB-TOTAL: PROXIMITY TELEHEALTH LLC.										1,455.00
027395	243-432400-000-000-0	000000	08/14/24	000000	ARV/61983937	76PC COMBO TAP & DIE SET WAS BACKO	1	N	08-2024	1,285.80
027395	263-810550-000-000-0	000040	08/15/24	250014	ARV/62211885	1- ZEUS PLUS IND LIVE 1 YEAR, PRO-LINK	1	N	08-2024	11,294.21
027395	263-810550-000-000-0	000040	08/15/24	250014	ARV/62201330	1- ZEUS PLUS IND LIVE 1 YEAR, PRO-LINK	1	N	08-2024	10,905.67
**SUB-TOTAL: SNAP-ON INDUSTRIAL										23,485.68
029497	232-521310-000-000-0	000000	08/14/24	000000	662493	BOARDBOOK PREMIER	1	N	08-2024	1,083.33
029497	100-517311-000-000-0	000000	08/14/24	000000	662493	BOARDBOOK PREMIER	1	N	08-2024	1,083.33
029497	243-515310-000-000-0	000000	08/14/24	000000	662493	BOARDBOOK PREMIER	1	N	08-2024	1,083.34
**SUB-TOTAL: TEXAS ASSOCIATION OF SCHOOL BOARDS										3,250.00
031800	232-661350-000-000-0	000000	08/13/24	000000		ADMIN, SPECIAL ED CELL PHONES	1	N	08-2024	442.61
031800	100-661350-000-000-0	000000	08/13/24	000000		BUSINESS MANAGER CELL PHONE	1	N	08-2024	51.74
031800	243-661350-000-000-0	000000	08/13/24	000000		MAINTENANCE CELL PHON	1	N	08-2024	51.74
**SUB-TOTAL: VERIZON WIRELESS, BELLEVUE										546.09
032542	257-521310-000-000-0	000000	08/14/24	000000	0709726	3 CANS FOR DESTRUCTION	1	N	08-2024	114.00
032542	257-521310-000-000-0	000000	08/14/24	000000	0709726	1-ENVIRONMENTAL FEE	1	N	08-2024	6.00
**SUB-TOTAL: WESTERN RECORDS DESTRUCTION										120.00
033060	100-517410-000-000-0	000000	08/16/24	000000	27832	11-NAME SIGNS FOR DOORS	1	N	08-2024	110.00
033060	100-517410-000-000-0	000000	08/16/24	000000	27832	2-WALL PLATE HOLDERS	1	N	08-2024	21.00
**SUB-TOTAL: WITCO										131.00
033535	100-632311-000-000-0	000000	08/15/24	000000		TO OPEN NEW ACCOUNT AT ZIONS	1	N	08-2024	10,000.00
**SUB-TOTAL: ZIONS BANK										10,000.00
033540	232-661330-000-000-0	000000	08/13/24	000000		PHONES	1	N	08-2024	87.05
033540	100-661330-000-000-0	000000	08/13/24	000000		PHONES	1	N	08-2024	391.75
033540	243-661330-000-000-0	000000	08/13/24	000000		PHONES	1	N	08-2024	391.75
**SUB-TOTAL: ZIPLY FIBER										870.55
***GRAND TOTAL - VENDOR COUNT: 35										70,008.18