

(AP MO-YR: 08-2025-09-2025; DETAIL MO-YR: 08-2025-09-2025; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
232-521310-000-000-0	000000	ANDERSON JULIAN & HULL LLP	000000	LEGAL SERVICES	168.00
**SUB-TOTAL					168.00
100-664411-000-000-0	000000	BAUER HEATING & COOLING	260035	1-REPLACE CAPACITOR	251.00
**SUB-TOTAL					251.00
100-517240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	NEW RATE BENEFIT FIX	1,625.38
232-521240-000-000-0	000000	BLUE CROSS OF IDAHO	000000	NEW RATE BENEFIT FIX	3,250.77
243-515290-000-000-0	000000	BLUE CROSS OF IDAHO	000000	NEW RATE BENEFIT FIX	1,625.38
**SUB-TOTAL					6,501.53
100-517240-000-000-0	000000	BPA HEALTH	000000	FIX SHORTAGE FROM AP	6.18
**SUB-TOTAL					6.18
257-521380-000-000-0	000000	BRIAN CAMPOS	000000	MILAGE	177.10
**SUB-TOTAL					177.10
243-515380-000-004-0	000000	BRIAN SULLIVAN	000000	DINNERS AND HOTEL FOR CONFERANCE	621.90
243-515380-000-004-0	000000	BRIAN SULLIVAN	000000	MILEAGE TO TWIN FALLS AND BACK FOR CONFERANCE	198.90
**SUB-TOTAL					820.80
100-517311-000-000-0	000000	CITY OF WILDER	000000	FINGERPRINTS FOR EMPLOYEE'S	25.00
100-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	265.20
100-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	352.89
232-521310-000-000-0	000000	CITY OF WILDER	000000	FINGERPRINTS FOR EMPLOYEE'S	25.00
232-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	78.43
243-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	352.89
**SUB-TOTAL					1,099.41
232-521320-000-000-0	000000	DEPARTMENT OF HEALTH & WELFARE	000000	MEDICAID TRUST PAYMENT-AUGUST 2025	33,434.83
**SUB-TOTAL					33,434.83
290-710450-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MILK INVOICE# 8458178	159.95
290-710450-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	260051	1-MILK INVOICE #8456610	161.83
**SUB-TOTAL					321.78
260-521310-000-000-0	000000	EDWIN LARA	000000	DIRECT IN SCHOOL BI FOR JF, & MC	3,680.00
**SUB-TOTAL					3,680.00
243-515410-000-000-0	000000	ENTOURAGE YEARBOOKS	260056	DEPOSIT FOR YEARBOOKS	100.00
**SUB-TOTAL					100.00
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
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					1,702.00
243-515410-000-003-0	000000	FLEETPRIDE	250582	1-SUPPLIES	282.57
243-515410-000-003-0	000000	FLEETPRIDE	250582	1-SUPPLIES	509.88
**SUB-TOTAL					792.45
100-661330-000-000-0	000000	IDAHO POWER	000000	POWER	1,109.26

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
232-661330-000-000-0	000000	IDAHO POWER	000000	POWER	246.51
243-661330-000-000-0	000000	IDAHO POWER	000000	POWER	152.88
243-661330-000-000-0	000000	IDAHO POWER	000000	POWER	1,109.26
**SUB-TOTAL					2,617.91
100-517355-000-000-0	000000	IDAHO PRESS-TRIBUNE LLC	000000	LEGAL PUBLIC NOTICE	74.47
**SUB-TOTAL					74.47
100-517410-000-000-0	000000	IDAHO RECOGNITION PRODUCTS LLC	000000	DIPLOMA'S, DIPLOMA COVERS & GOWN RETALS	440.20
**SUB-TOTAL					440.20
100-517310-000-000-0	000000	IDAHO SCHOOL BOARDS ASSN	260058	ISBA POLICY PLUS - UPGRADE - ANNUAL SUBSCRIPTI	305.00
**SUB-TOTAL					305.00
232-521310-000-000-0	000000	INSPECTOR TOOLS	000000	EVALUATION REVIEW/PREP & EVALUATION MEETING	148.75
**SUB-TOTAL					148.75
100-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICE	27.53
100-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICE	35.25
232-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICE	6.12
232-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICE	7.83
243-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICE	27.53
243-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICE	35.25
**SUB-TOTAL					139.51
100-664411-000-000-0	000000	INTERSTATE ALL BATTERY CENTER	260026	5-AA BATTERY	51.75
100-664411-000-000-0	000000	INTERSTATE ALL BATTERY CENTER	260026	5-9V BATTERY	65.70
100-664411-000-000-0	000000	INTERSTATE ALL BATTERY CENTER	260026	5-AAA BATTERY	54.00
**SUB-TOTAL					171.45
100-656310-000-000-0	000000	KEVIN HENNESSY	000000	TECH SUPPORT AND TECH WORK	2,083.00
**SUB-TOTAL					2,083.00
257-521380-000-000-0	000000	KRISTINA JONES	000000	MILAGE	83.30
**SUB-TOTAL					83.30
243-515410-000-001-0	000000	MATTESON'S	260055	1-FUEL FOR INTRO	52.31
243-515410-000-003-0	000000	MATTESON'S	260055	1-FUEL FOR INTRO	51.56
**SUB-TOTAL					103.87
245-517310-000-000-0	000000	MIRANDA HENNESSY	000000	MONTHLY WEBSITE MAINTENANCE AND SUPPORT	416.66
**SUB-TOTAL					416.66
246-517310-000-000-0	000000	NEVILL ENTERPRISES TRUST	260028	1-PD TRAINER	275.76
**SUB-TOTAL					275.76
243-515410-000-005-0	000040	NORCO INC	250198	1-MATERIALS AND GASES	421.22
243-515410-000-005-0	000000	NORCO INC	250583	1-GASES AND SUPPLIES	6.67
243-515410-000-005-0	000000	NORCO INC	250583	1-GASES AND SUPPLIES	1,689.76
**SUB-TOTAL					2,117.65
232-521410-000-000-0	000000	OFFICE DEPOT INC	260036	2-132899 THE TOUCH PERSONAL CLEARING	65.50
232-521410-000-000-0	000000	OFFICE DEPOT INC	260036	2-733753 CLOROX WIPES	98.98

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					164.48
243-515410-000-005-0	000000	PACIFIC STEEL & RECYCLING	250526	1- STEEL FOR 25-26 SCHOOL YEAR	6,017.90
**SUB-TOTAL					6,017.90
232-521410-913-013-0	000000	PEARSON ASSESSMENTS	260016	2-25041 KABC-11 NORMATIVE UPDATE RECORD FORMS	217.00
232-521410-913-013-0	000000	PEARSON ASSESSMENTS	260016	1-0158338537 WNV RECORD FORMS #25	79.90
232-521410-913-013-0	000000	PEARSON ASSESSMENTS	260016	1-0158338553 WNV RESPONSE BOOKLETS #25	54.40
232-521410-913-013-0	000000	PEARSON ASSESSMENTS	260016	1-30812 BASC-3 PRS CHILD RECORD FORMS SPANISH	59.60
232-521410-913-013-0	000000	PEARSON ASSESSMENTS	260016	1-31329 VINELAND-3 DOMAIN LEVEL PARENT/CAREGIV	60.50
265-512410-000-000-0	000000	PEARSON ASSESSMENTS	260020	1-A103000369658 WAIS-5 RECORD FORMS	184.10
265-512410-000-000-0	000000	PEARSON ASSESSMENTS	260020	1-A103000369659 WAIS-5 RESPONCE BOOKLETS	122.00
265-512410-000-000-0	000000	PEARSON ASSESSMENTS	260020	4-0158978498 WISC-V RECORD FORMS	780.00
265-512410-000-000-0	000000	PEARSON ASSESSMENTS	260020	4-015897850 RESPONSE BOOKLET	580.00
**SUB-TOTAL					2,137.50
100-517355-000-000-0	000000	POWERSCHOOL GROUP LLC	000000	SCHOOL MESSENGER	192.59
232-521310-000-000-0	000000	POWERSCHOOL GROUP LLC	000000	SCHOOL MESSENGER	192.59
243-515310-000-000-0	000000	POWERSCHOOL GROUP LLC	000000	SCHOOL MESSENGER	192.59
**SUB-TOTAL					577.77
100-517410-000-000-0	000000	REGION III SUPERINTENDENTS ASS	260033	1-SCHOOL DISTRICT DUES	25.00
**SUB-TOTAL					25.00
265-512410-000-000-0	000000	RIVERSIDE INSIGHTS	260019	8-2001752 WJ-V RESPOMSE BOOKLETS	1,040.00
265-512410-000-000-0	000000	RIVERSIDE INSIGHTS	260019	1-SHIPPIING	104.00
265-512410-000-000-0	000000	RIVERSIDE INSIGHTS	260019	1-2001557 WJ-V ACADEMIC ACHIEVEMENTFOR 3955	4,941.25
**SUB-TOTAL					6,085.25
243-515410-000-001-0	000000	SAFETY-KLEEN CORP	000000	EMPTY AND CLEAN SOLVENT TANK	441.45
243-515410-000-003-0	000000	SAFETY-KLEEN CORP	000000	EMPTY AND CLEAN SOLVENT TANK	441.44
**SUB-TOTAL					882.89
243-515410-000-000-0	000000	SHAMROCK FOODS COMPANY	260047	1-FOOD INVOICE #34519636	703.67
243-515410-000-000-0	000000	SHAMROCK FOODS COMPANY	260046	1-FOOD INVOICE 34494255	479.48
290-710410-000-000-0	000000	SHAMROCK FOODS COMPANY	260050	1-SUPPLIES INVOICE #34519665	191.48
290-710410-000-000-0	000000	SHAMROCK FOODS COMPANY	260050	1-SUPPLIES INVOICE #34519666	275.88
290-710410-000-000-0	000000	SHAMROCK FOODS COMPANY	260048	1-PAPER SUPPLIES INVOICE # 34494254	113.40
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	000000	FOOD INVOICE #34644309	459.58
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	260050	1-FOOD INVOICE #34519665	1,961.07
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	000000	FOOD INVOICE #34644308	840.21
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	000000	FOOD INVOICE #34667976	196.07
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	000000	FOOD INVOICE #34667975	52.46
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	000000	FOOD INVOICE #34644307	113.77
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	000000	FOOD INVOICE #34667974	997.15
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	260048	1-FOOD INVOICE # 34494254	2,222.79
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	260048	1-FOOD INVOICE # 34494253	73.90
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	260049	1-FOOD INVOICE #34468825	1,381.08
**SUB-TOTAL					10,061.99
100-517310-000-000-0	000000	STATE DEPARTMENT OF EDUCATION	260057	WILLIAMS, KELSEY - ALTERNATIVE AUTHORIZATION	100.00
100-517310-000-000-0	000000	STATE DEPARTMENT OF EDUCATION	260057	FLAKE, ISABELLE - ALTERNATIVE AUTHORIZATION	100.00
**SUB-TOTAL					200.00

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
257-521380-000-000-0	000000	TAMMIE ANDERSON	000000	MILEAGE	100.80
**SUB-TOTAL					100.80
100-517355-000-000-0	000000	THE OWYHEE AVALANCHE	000000	AVA 1-4248 RENEWAL	50.00
**SUB-TOTAL					50.00
100-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	B.M.	51.77
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	SPECIAL ED, ADMIN, & SUPPORT STAFF	347.57
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	CREDIT	55.01CR
243-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	MAINTENANCE	51.77
**SUB-TOTAL					396.10
100-517355-000-000-0	000000	VISA ZIONS BANK	260032	VISTA PRINTS-1-MARKETING ITEMS	731.34
100-517370-000-000-0	000000	VISA ZIONS BANK	000000	TN SERV FEE UNIVERSITY	47.84
100-517370-000-000-0	000000	VISA ZIONS BANK	000000	U OF I	1,594.63
100-517410-200-000-0	000000	VISA ZIONS BANK	260043	POST OFFICE-2-ROLLS OF STAMPS	156.00
232-521410-000-000-0	000000	VISA ZIONS BANK	260041	WAL-MART- 1- SUPPLIES FOR PRE-SCHOOL	122.54
243-515410-000-000-0	000000	VISA ZIONS BANK	260030	WAL-MART-1-FOOD FOR INSERVISSE DAYS	51.87
243-515410-000-000-0	000000	VISA ZIONS BANK	260031	TEACHERS PAY TEACHERS-1- LESSONS WORD/PWP	65.00
243-515410-000-000-0	000000	VISA ZIONS BANK	260030	WAL-MART-1-FOOD FOR INSERVISSE DAYS	499.33
243-515410-000-000-0	000000	VISA ZIONS BANK	260029	AMAZON-1- TABLE RUNNERS	38.18
243-515410-000-000-0	000000	VISA ZIONS BANK	250588	SUPPLIES	1,641.14
243-515410-000-000-0	000000	VISA ZIONS BANK	250588	SUPPLIES	124.31
243-515410-000-000-0	000000	VISA ZIONS BANK	250588	SUPPLIES	144.98
243-515410-000-000-0	000000	VISA ZIONS BANK	250588	SUPPLIES	283.93
243-515410-000-000-0	000000	VISA ZIONS BANK	000000	AMAZON	28.18
243-515410-000-001-0	000000	VISA ZIONS BANK	260023	1/3 OF A FORKLIFT BATTERY	67.13
243-515410-000-003-0	000000	VISA ZIONS BANK	260023	1/3 OF A FORKLIFT BATTERY	67.13
243-515410-000-005-0	000000	VISA ZIONS BANK	260023	1/3 OF A FORKLIFT BATTERY	67.13
246-517310-000-000-0	000000	VISA ZIONS BANK	260045	HOBBY LOBBY, WAL-MART, DUTCH BRO'S, JACKSON'S	253.74
262-517410-000-000-0	000000	VISA ZIONS BANK	260052	TURDOOR-1-NEW WIRELESS GATEWAY FOR DOORS	365.25
**SUB-TOTAL					6,349.65
260-521310-000-000-0	000000	WE ARE BETTER TOGETHER LLC	000000	CONTRACTED- SLP, SLPA, OT, PT, & COTA SERVICES	51,768.00
**SUB-TOTAL					51,768.00
***GRAND TOTAL					142,849.94