ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-114500-000-000-0	000000	CANYON OWYHEE SCHOOL SERVICE AGENCY	000000	TRANSFER TO ZIONS	100,000.00
100-517311-000-000-0	000000	IDAHO SCHOOL DISTRICT COUNCIL	000000	ID SCHOOL DIST. COUNCIL MEMBERSHIP DUES 25/26	60.00
100-517390-000-000-0	000000	IDAHO DIGITAL LEARNING IDLA	000000	DRIVER ED. D.PALMER	40.00
100-517390-000-000-0	000000	IDAHO DIGITAL LEARNING IDLA	000000	AMERICAN GOV. B E.DRAKE	40.00
100-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	260008	1-3M TAPE	13.43
100-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	260008	1-SHIPPING	6.99
100-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	260008	1-DISCOUNT	15.54CR
100-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	260008	1-SET OF 4 FRAMES	85.49
100-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	260008	1-STANDING DESK	54.99
100-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	260008	3-6X10 FLAGS	310.11
100-517410-000-000-0	000000	VISA ZIONS BANK	260014	1-ROLL OF STAMPS	73.00
100-517410-000-000-0	000000	VISA ZIONS BANK	260001	1-SODA FOR BOARD MEETING AND FOUNDATION MEETIN	25.33
100-517410-000-000-0	000000	VISA ZIONS BANK	260013	8-SUBWAY BOX LUNCHES FOR FOUNDATION MEETINGS	67.76
100-517410-200-000-0	000000	VISA ZIONS BANK	260022	1-ROLL OF POSTCARD STAMPS	61.00
100-517410-200-000-0	000000	VISA ZIONS BANK	260022	1-MAILED A PACKAGE	3.56
100-656310-000-000-0	000000	KEVIN HENNESSY	000000	TECH SUPPORT AND TECH WORK	2,083.00
100-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	262.05
100-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	337.30
100-661330-000-000-0	000000	IDAHO POWER	000000	POWER	856.68
100-661330-000-000-0	000000	ZIPLY FIBER	000000	PHONE SERVICE	428.79
100-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	BM	51.80
100-664320-000-000-0	000000	CULLIGAN OF BOISE	000000	40LBS SOLAR SALT AND DELIVERY FEE	192.50
100-664411-000-000-0	000000	AMAZON CAPITAL SERVICES	260010	1-9PCS PVC PIPE REAMER KIT	75.99
100-664411-000-000-0	000000	BAUER HEATING & COOLING	260021	1-PUT IN A PUMP	212.50
100-664411-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENCE	38.25
100-664411-000-000-0	000000	MATTESON'S	260006	GAS INVOICE #216527	56.68
100-664411-000-000-0	000000	MICROCLEAN	000000	CASE OF PAPER TOWELS	299.30
100-664411-000-000-0	000000	MICROCLEAN	000000	CASE OF TOILET PAPER	349.55
100-664411-000-000-0	000000	OWYHEE AUTO SUPPLY	260009	1-BATTERY	207.99
100-664411-000-000-0	000000	WILBUR-ELLIS COMPANY	260018	1-LIFELINE HERBICIDE HFP	120.00
100-664411-000-000-0	000000	WILBUR-ELLIS COMPANY	260018	1-RANGER PRO	62.50
100-664411-000-000-0	000000	WILBUR-ELLIS COMPANY	260018	1-R-11	103.75
100-664411-000-000-0	000000	WILBUR-ELLIS COMPANY	260018	1-BRONC MAX	73.75
232-521310-000-000-0	000000	ANDERSON JULIAN & HULL LLP	000000	LEGAL SERVICES - ADMIN/SPED	861.00
232-521320-000-000-0	000000	DEPARTMENT OF HEALTH & WELFARE	000000	MEDICAID TRUST PAYMENT-JULY 2025	9,882.32
232-521410-913-013-0	000000	MHS	260015	25-ASR027 ASRS TEACHER/CHILDCARE PROVIDER FORM	125.00
232-521410-913-013-0	000000	MHS	260015	25-ASR026 ASRS PARENT FORMS (6-18) ONLINE	125.00
232-521410-913-013-0	000000	MHS	260015	100-C4USE CONNERS 4 USE	575.00
232-521410-913-013-0	000000	PEARSON ASSESSMENTS	260016	SHIPPING	28.28
232-521410-913-013-0	000000	PEARSON ASSESSMENTS	260016	200-31353 VINELAND-3 DOMAIN LEVEL Q-GLOBAL ADM	900.00
232-632310-000-000-0	000000	i2M DATA SYSTEMS LLC	000000	I2M UPDATES & UNLIMITED SUPPORT	1,275.00
232-632401-000-000-0	000000	AFPLANSERV	000000	403(B) PLAN FEE-JUNE	14.00
232-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	74.96
232-661330-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENCE	8.50
232-661330-000-000-0	000000	IDAHO POWER	000000	POWER	190.37
232-661330-000-000-0	000000	ZIPLY FIBER	000000	PHONE SERVICE	95.29
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	SPECIAL ED, ADMIN, & SUPPORT STAFF	402.52
243-515310-000-000-0	000015	VISA ZIONS BANK	250560	2- HOTEL KELSEY WILLIAMS	338.00
243-515310-000-000-0	000015	HOLIDAY INN EXPRESS & SUITES	250560	2- HOTEL KELSEY WILLIAMS	338.00
243-515380-000-001-0	000040	VISA ZIONS BANK	250560	5- HOTEL GARTH BEAUDOIN	845.00
243-515380-000-001-0	000040	VISA ZIONS BANK	250560	5- HOTEL JUSTIN BITTICK	845.00
243-515380-000-001-0	000040	HOLIDAY INN EXPRESS & SUITES	250560	5- HOTEL JUSTIN BITTICK	845.00
243-515380-000-001-0	000040	HOLIDAY INN EXPRESS & SUITES	250560	5- HOTEL GARTH BEAUDOIN	845.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
243-515380-000-002-0	000040	VISA ZIONS BANK	250560	5- HOLTEL JOHN STYLES	676.00
243-515380-000-002-0	000040	HOLIDAY INN EXPRESS & SUITES	250560	5- HOLTEL JOHN STYLES	676.00
243-515380-000-002-0	000000	JOHN STYLES	000000	MILEAGE TO TWIN AND BACK FOR CONFERENCE	200.20
243-515380-000-003-0	000040	VISA ZIONS BANK	250560	5- HOTEL TANK IMATONG	845.00
243-515380-000-003-0	000040	HOLIDAY INN EXPRESS & SUITES	250560	5- HOTEL TANK IMATONG	845.00
243-515380-000-007-0	000040	VISA ZIONS BANK	250560	2- HOTEL SCOTT WEBB	338.00
243-515380-000-007-0	000040	HOLIDAY INN EXPRESS & SUITES	250560	2- HOTEL SCOTT WEBB	338.00
243-515380-000-009-0	000040	VISA ZIONS BANK	250560	5- HOTEL JEFF AZER	845.00
243-515380-000-009-0	000040	HOLIDAY INN EXPRESS & SUITES	250560	5- HOTEL JEFF AZER	845.00
243-515410-000-000-0	000000	VISA ZIONS BANK	260000	1-FLOWERS WITH SYMPATHY CARD	80.13
243-515410-000-000-0	000000	VISA ZIONS BANK	260024	1-DINNER FOR CTE STAFF AT CONNECT CONFERENCE	97.67
243-515410-000-001-0	000000	CAREERSAFE	260017	12-INTRO AUTO/DIESEL	420.00
243-515410-000-001-0	000000	CAREERSAFE	260017	8-AUTO	280.00
243-515410-000-003-0	000000	CAREERSAFE	260017	11-INTRO AUTO/DIESEL	385.00
243-515410-000-003-0	000000	CAREERSAFE	260017	3-DIESEL	105.00
243-515410-000-004-0	000000	CAREERSAFE	260017	27-CNA	945.00
243-515410-000-005-0	000000	CAREERSAFE	260017	13-WELDING	455.00
243-515410-000-006-0	000000	AMAZON CAPITAL SERVICES	260012	2-HP 17A BLACK TONER CARTRIDGE	171.78
243-515410-000-006-0	000000	CAREERSAFE	260017	4-ENGINEERING	140.00
243-515410-000-010-0	000000	CAREERSAFE	260017	9-LAW	315.00
243-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	337.30
243-661330-000-000-0	000000	IDAHO POWER	000000	POWER	61.39
243-661330-000-000-0	000000	IDAHO POWER	000000	POWER	856.68
243-661330-000-000-0	000000	ZIPLY FIBER	000000	PHONE SERVICE	428.79
243-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	MAINTENANCE	51.80
243-664410-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENCE	38.25
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	MIRANDA HENNESSY	000000	MONTHLY WEBSITE MAINTENANCE AND SUPPORT	833.32
245-517410-000-000-0	000000	OETC	000000	OETC ESD MEMBERSHIP FOR 25/26	150.00
257-521310-000-000-0	000000	ADVOCATES FOR INCLUSION	000000	BEHAVIORAL INTERVENTION GROUP & INDIVIDUAL	2,261.20
257-521310-000-000-0	000000	ADVOCATES FOR INCLUSION	000000	BEHAVIORAL INTERVENTION GROUP & INDIVIDUAL	3,233.50
257-521310-000-000-0	000000	ADVOCATES FOR INCLUSION	000000	BEHAVIORAL INTERVENTION GROUP & INDIVIDUAL	58.00
257-521310-000-000-0	000000	ADVOCATES FOR INCLUSION	000000	BEHAVIORAL INTERVENTION GROUP & INDIVIDUAL	87.00
257-521310-000-000-0	000000	ADVOCATES FOR INCLUSION	000000	BEHAVIORAL INTERVENTION GROUP & INDIVIDUAL	522.00
257-521310-000-000-0	000000	ADVOCATES FOR INCLUSION	000000	BEHAVIORAL INTERVENTION GROUP & INDIVIDUAL	522.00
257-521310-000-000-0	000000	ADVOCATES FOR INCLUSION	000000	BEHAVIORAL INTERVENTION GROUP & INDIVIDUAL	117.60
257-521310-000-000-0	000000	ADVOCATES FOR INCLUSION	000000	BEHAVIORAL INTERVENTION GROUP & INDIVIDUAL	2,880.48
257-521310-000-000-0	000000	WESTERN RECORDS DESTRUCTION	000000	2-64 GALLON CONTAINERS	80.00
257-521310-000-000-0	000000	WESTERN RECORDS DESTRUCTION	000000	ENVIRONMENTAL FEE	6.00
260-521310-000-000-0	000000	ASSETWORKS RISK MANAGEMENT INC	000000	MEDICAID ADMINISTRATIVE FEES	2,133.81
260-521310-000-000-0	000000	ASSETWORKS RISK MANAGEMENT INC	000000	MEDICAID ADMINISTRATIVE FEES	3,423.64
260-521310-000-000-0	000000	SAINT ALPHONSUS MEDICAL GROUP	000000	THERAPY SERVICES PT-MAY 25	97.78
260-521310-000-000-0	000000	SAINT ALPHONSUS MEDICAL GROUP	000000	THERAPY SERVICES PTA-MAY25	887.34
260-521310-000-000-0	000000	SAINT ALPHONSUS MEDICAL GROUP	000000	MILEAGE	209.04
262-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	260011	1-L&O GOODS INSPIRATIONAL WALL ART	9.99
262-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	260007	10-BIEN DIT! HOLT FRENCH 1	30.20
262-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	260007	1-SHIPPING	39.90
262-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	260007	10-BIEN DIT! CAHIER D'ACTIVITES STUDENTS	79.80
262-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	260007	10-BIEN DIT! STUDENT EDITION LEVEL 1	110.00
262-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	260011	2-HEAVY DUTY CLOTHES RACKS	118.98
262-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	260011	1-2 PACK GREEN TABLE CLOTHS	26.99
262-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	260011	1-THIN FLYER PAPER	13.99

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

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
262-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	260011	1-BROCHURE PAPER	16.69
262-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	260002	1-COLOR LABELS FOR LABEL MAKER	17.09
262-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	260002	1-ACADEMIC PLANNER 25-26	6.64
262-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	260002	1-SHIPPING	6.99
262-517410-000-000-0	000000	VISA ZIONS BANK	260003	1-RIM SPACERS	33.00
265-512410-000-000-0	000000	PEARSON ASSESSMENTS	260020	1-A103000371621 WAIS-5QGOBAL SCORING	155.00
265-512410-000-000-0	000000	PEARSON ASSESSMENTS	260020	1-SHIPPING	83.31
288-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	250586	2-UNO SHOW ' EM NO MERCY	32.90
288-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	250586	3-UNO TEAMS	35.61
288-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	250586	3-GIANT JENGA'S	134.85
288-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	250586	2-WHOLESALE CHESS BASIC CLUB SETS	173.90
288-517410-000-000-0	000000	AMAZON CAPITAL SERVICES	250586	3-TACO CAT GOAT CHEESE PIZZA CARD GAME	29.52
***GRAND TOTAL					155,537.79