

| *** PAYABLES LIST *** CANYON-OWYHEE SCHOOL SRVC AGENCY                                                              |        |                                   | 09/15/25 PRINT:09/15/25 3:09:57 PM PAGE 1 |                                         |
|---------------------------------------------------------------------------------------------------------------------|--------|-----------------------------------|-------------------------------------------|-----------------------------------------|
| (AP MO-YR: 09-2025-09-2025; DETAIL MO-YR: 09-2025-09-2025; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z) |        |                                   |                                           |                                         |
| ACCOUNT #                                                                                                           | DEPT   | VENDOR                            | PO #                                      | DESCRIPTION                             |
| 260-521310-000-000-0                                                                                                | 000000 | ASSETWORKS RISK MANAGEMENT INC    | 000000                                    | MEDICAID ADMINISTRATIVE FEE             |
| **SUB-TOTAL                                                                                                         |        |                                   |                                           |                                         |
| 262-517410-000-000-0                                                                                                | 000000 | EMERGENT 3                        | 260065                                    | 1-E3 APP                                |
| **SUB-TOTAL                                                                                                         |        |                                   |                                           |                                         |
| 243-515410-000-007-0                                                                                                | 000000 | HARTMAN PUBLISHING                | 260034                                    | CREDIT                                  |
| 243-515410-000-007-0                                                                                                | 000000 | HARTMAN PUBLISHING                | 260034                                    | 6-978-1-60425-137-1 5TH EDITIONS LONG T |
| 243-515410-000-007-0                                                                                                | 000000 | HARTMAN PUBLISHING                | 260034                                    | 6-978-1-60425-138-8 HARTMAN NURSING C   |
| 243-515410-000-007-0                                                                                                | 000000 | HARTMAN PUBLISHING                | 260034                                    | SHIPPING                                |
| **SUB-TOTAL                                                                                                         |        |                                   |                                           |                                         |
| 243-515410-000-002-0                                                                                                | 000000 | HOME DEPOT CREDIT SERVICE         | 250581                                    | 1-SUPPLIES                              |
| 243-515410-000-002-0                                                                                                | 000000 | HOME DEPOT CREDIT SERVICE         | 250581                                    | 1-SUPPLIES                              |
| 243-515410-000-002-0                                                                                                | 000000 | HOME DEPOT CREDIT SERVICE         | 250581                                    | 1-SUPPLIES                              |
| 243-515410-000-002-0                                                                                                | 000000 | HOME DEPOT CREDIT SERVICE         | 250581                                    | 1-SUPPLIES                              |
| 243-515410-000-002-0                                                                                                | 000000 | HOME DEPOT CREDIT SERVICE         | 250581                                    | 1-SUPPLIES                              |
| 243-515410-000-002-0                                                                                                | 000000 | HOME DEPOT CREDIT SERVICE         | 250581                                    | 1-SUPPLIES                              |
| **SUB-TOTAL                                                                                                         |        |                                   |                                           |                                         |
| 243-515410-000-004-0                                                                                                | 000000 | NATIONAL HEALTHCAREER ASSOCIATION | 260070                                    | 3-EXCPT EXAM                            |
| 243-515410-000-004-0                                                                                                | 000000 | NATIONAL HEALTHCAREER ASSOCIATION | 260070                                    | 3-PHARMTECH TOTAL PRACTICE TEST         |
| 243-515410-000-004-0                                                                                                | 000000 | NATIONAL HEALTHCAREER ASSOCIATION | 260070                                    | 3-DISCOUNT                              |
| **SUB-TOTAL                                                                                                         |        |                                   |                                           |                                         |
| 245-517310-000-000-0                                                                                                | 000000 | RENAISSANCE LEARNING INC          | 260073                                    | 1-RENAISSANCE PRODUCTS & SERVICES T     |
| **SUB-TOTAL                                                                                                         |        |                                   |                                           |                                         |
| ***GRAND TOTAL                                                                                                      |        |                                   |                                           |                                         |