

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000130	232-632310-000-000-0	000000	10/02/25	000000	1527	UPDATES & UNLIMITED SUPPORT	1	N	10-2025	1,275.00
	**SUB-TOTAL: i2M DATA SYSTEMS LLC									1,275.00
000780	232-632401-000-000-0	000000	10/01/25	000000	25073101649	403 (B) PLAN FEE JULY	1	N	10-2025	14.00
	**SUB-TOTAL: AFPLANSERV									14.00
001121	100-517410-000-000-0	000000	10/07/25	260025	1XMV-H1CV-Q6L7	1-PRINTER TONER	1	N	10-2025	53.54
001121	243-515410-000-006-0	000000	10/07/25	260054	1MY7-6VTG-VVF1	4-B082F5ZLS5 DESK MOUSE PAD	1	N	10-2025	44.68
001121	232-521410-000-000-0	000000	10/07/25	260027	1PWR-RLPL-WCHX	1-SENSORY TENT	1	N	10-2025	69.99
001121	288-517410-000-000-0	000000	10/07/25	250586	1946-7WJF-QLNR	1-CELL PHONE HOLDER	1	N	10-2025	94.99
001121	243-515410-000-002-0	000000	10/07/25	000000	1WD6-4FLQ-VC16	SUPPLIES FOR BUILDING TRADES-25058	1	N	10-2025	331.59
001121	243-515410-000-003-0	000000	10/07/25	000000	1J1Y-71MP-QX7P	SUPPLIES FOR DIESEL-250582	1	N	10-2025	1,367.00
001121	243-515410-000-006-0	000000	10/07/25	000000	1HG7-PJLR-W4X9	SUPPLIES FOR ENGINEERING-250584	1	N	10-2025	2,359.36
001121	246-517310-000-000-0	000000	10/14/25	260097	1DLH-JN71-NX31	2-GUARDIAN PARKING	1	N	10-2025	129.98
001121	243-515410-000-001-0	000000	10/14/25	260063	1VDY-M9VT-L6JL	1-SUPPLIES	1	N	10-2025	151.85
001121	243-515410-000-006-0	000000	10/14/25	260060	1VNF-LTLD-JYFP	1-DC MOTOR ELECTRIC GEARBOX	1	N	10-2025	14.99
001121	243-515410-000-004-0	000000	10/14/25	260061	1VNF-LTLD-JY1F	1-SUPPLIES	1	N	10-2025	254.61
001121	232-521410-000-000-0	000000	10/14/25	260038	1RHM-VGRL-G4QG	B0D3GHW9J4 3 RING BINDERS	1	N	10-2025	119.97
001121	232-521410-000-000-0	000000	10/14/25	260038	1RHM-VGRL-G4QG	1-B0D4CBBJD6 DRY ERASE BOARDS	1	N	10-2025	37.99
001121	243-515410-000-006-0	000000	10/14/25	260064	1KLC-C1GY-KW11	1-WIFI 6 DESKTOP PCI-E	1	N	10-2025	20.49
001121	243-515410-000-006-0	000000	10/14/25	260106	1NV4-9HGP-GLVF	1-SUPPLIES FOR ENGINEERING	1	N	10-2025	35.78
001121	243-515410-000-000-0	000000	10/14/25	260099	1GH6-W7CN-KDFM	1-CORN BULB	1	N	10-2025	22.99
001121	243-515410-000-000-0	000000	10/14/25	260099	1GH6-W7CN-KDFM	1-2 PACK OWL'S	1	N	10-2025	22.99
001121	243-515410-000-000-0	000000	10/14/25	260099	1GH6-W7CN-KDFM	1-DISCOUNT	1	N	10-2025	3.45CR
001121	232-521410-000-000-0	000000	10/14/25	260037	13QR-3C6K-FXNT	1- 1 INCH BINDERS	1	N	10-2025	24.49
001121	232-521410-000-000-0	000000	10/14/25	260037	13QR-3C6K-FXNT	1-B0D3GHW9J4 1 INCH BINDERS	1	N	10-2025	39.99
001121	232-521410-000-000-0	000000	10/14/25	260037	13QR-3C6K-FXNT	1-B08N5ZSCVD BALLPOINT PENS	1	N	10-2025	9.99
001121	232-521410-000-000-0	000000	10/14/25	260037	13QR-3C6K-FXNT	1-B0BMF2GR46 PAPER CUPS	1	N	10-2025	11.99
001121	232-521410-000-000-0	000000	10/14/25	260037	13QR-3C6K-FXNT	4-B07R89XGVMSTORAGE BINS	1	N	10-2025	157.32
001121	232-521410-000-000-0	000000	10/14/25	260037	13QR-3C6K-FXNT	1-B0D4CBBJD6 LINED WHITE BOARDS	1	N	10-2025	37.99
001121	243-515410-000-004-0	000000	10/14/25	260095	1RYT-X6DM-JXWQ	1-SUPPLIES FOR HEALTH OCC.	1	N	10-2025	211.43
001121	100-664411-000-000-0	000000	10/14/25	260066	1GD9-XH3M-JCT4	1-E1 KAY WATER FILTERS PAK OF 3	1	N	10-2025	89.99
001121	243-515410-000-000-0	000000	10/14/25	260062	1JH3-V41D-K3C1	1-SUPPLIES	1	N	10-2025	34.95
001121	100-517410-000-000-0	000000	10/14/25	260075	1HYN-KXV9-F1JL	1-SUPPLIES FOR SCIENCE	1	N	10-2025	390.99
001121	243-515410-000-003-0	000000	10/07/25	000000	1C7N-Q1X6-KKW1	VEVOR GEAR PULLER	1	N	10-2025	51.44
001121	243-515410-000-001-0	000000	10/07/25	000000	1C7N-Q1X6-KKW1	VEVOR GEAR PULLER	1	N	10-2025	51.44
001121	243-515410-000-000-0	000000	10/07/25	000000	16Y7-M4CF-GKWM	SUPPLIES 250588	1	N	10-2025	1,317.54
001121	243-515410-000-000-0	000000	10/07/25	000000	1MD9-CHRQ-KXFV	SUPPLIES 250588	1	N	10-2025	899.34
001121	243-515410-000-001-0	000000	10/07/25	000000	1MPN-VCW7-GCP6	SUPPLIES 250580	1	N	10-2025	1,342.88
001121	243-515410-000-003-0	000000	10/07/25	000000	1WWT-GJKG-JHL-J	SUPPLIES 250582	1	N	10-2025	1,506.25
	**SUB-TOTAL: AMAZON CAPITAL SERVICES									11,307.36
001123	243-515380-000-001-0	000000	10/02/25	000000		MILEAGE TO TWIN FALLS & BACK FOR	1	N	10-2025	208.60
001123	710-213150-000-000-0	000000	10/02/25	000000		BOUGHT A PART THAT A STUDENT BRO	1	N	10-2025	54.30
	**SUB-TOTAL: GARTH BEAUDOIN									262.90
002148	260-521310-000-000-0	000000	10/01/25	000000	2513	MEDICAID ADMINISTRATIVE FEES	1	N	10-2025	2,147.77
002148	260-521310-000-000-0	000000	10/01/25	000000	2550	MEDICAID ADMINISTRATIVE FEES	1	N	10-2025	6,444.07
	**SUB-TOTAL: ASSETWORKS RISK MANAGEMENT INC									8,591.84
002646	263-810550-000-000-0	000000	10/08/25	000000	27055	CLEAR OUT SOLAR FOR B.T. EQUIPMEI	1	N	10-2025	600.00
	**SUB-TOTAL: BEACON PLUMBING, HEATING, ELECTRIC									600.00
003715	257-521380-000-000-0	000000	10/09/25	000000	SEPTEMBER	MILEAGE	1	N	10-2025	200.20
	**SUB-TOTAL: BRIAN CAMPOS									200.20

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VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
004350	258-522310-000-000-0	000000	10/02/25	000000	2025-02918-06	CHILD FIND AND PRESCHOOL SCREENI	1	N	10-2025	141.96
	**SUB-TOTAL: CALDWELL SCHOOL DISTRICT 132									141.96
006960	100-664411-000-000-0	000000	10/02/25	260105	142467	1-SERVICE CALL	1	N	10-2025	193.75
006960	232-661330-000-000-0	000000	10/02/25	000000	142672	ALARM SYSTEM MAINTENCE	1	N	10-2025	8.50
006960	100-664411-000-000-0	000000	10/02/25	000000	142672	ALARM SYSTEM MAINTENCE	1	N	10-2025	38.25
006960	243-664410-000-000-0	000000	10/02/25	000000	142672	ALARM SYSTEM MAINTENCE	1	N	10-2025	38.25
006960	232-661330-000-000-0	000000	10/02/25	000000	141439	ALARM SYSTEM MAINTENCE	1	N	10-2025	8.50
006960	100-664411-000-000-0	000000	10/02/25	000000	141439	ALARM SYSTEM MAINTENCE	1	N	10-2025	38.25
006960	243-664410-000-000-0	000000	10/02/25	000000	141439	ALARM SYSTEM MAINTENCE	1	N	10-2025	38.25
006960	232-661330-000-000-0	000000	10/02/25	000000	142672	ALARM SYSTEM MAINTENCE	1	N	10-2025	8.50
006960	100-664411-000-000-0	000000	10/02/25	000000	142672	ALARM SYSTEM MAINTENCE	1	N	10-2025	38.25
006960	243-664410-000-000-0	000000	10/02/25	000000	142672	ALARM SYSTEM MAINTENCE	1	N	10-2025	38.25
	**SUB-TOTAL: CRANE ALARM SERVICE									448.75
007280	100-664320-000-000-0	000000	10/02/25	000000	559X08198105	40LBS SOLAR SALT AND DELIVERY FEI	1	N	10-2025	5.00
	**SUB-TOTAL: CULLIGAN OF BOISE									5.00
008435	290-710450-000-001-0	000000	10/02/25	260067	8461295	1-MILK	1	N	10-2025	160.01
008435	290-710450-000-001-0	000000	10/02/25	260067	8464944	1-MILK	1	N	10-2025	160.01
008435	290-710450-000-000-0	000000	10/02/25	260103	8464867	1-MILK INVOICE #8464867	1	N	10-2025	160.01
008435	290-710450-000-000-0	000000	10/02/25	260103	8463125	1-MILK INVOICE #8463125	1	N	10-2025	160.01
008435	290-710450-000-000-0	000000	10/02/25	260082	8461500	1-MILK INVOICE# 8461500	1	N	10-2025	160.01
	**SUB-TOTAL: DFA DAIRY BRANDS - MEADOWGOLD DAIRY									800.05
008977	232-521410-000-000-0	000000	10/06/25	260101	4436	1-POSTAGE	1	N	10-2025	12.17
008977	243-515410-000-001-0	000000	10/06/25	250580	4436	1-MOBILE DISTRIBUTOR	1	N	10-2025	1,000.95
008977	257-521410-000-000-0	000000	10/06/25	260098	4469	1-SUPPLIES FOR PRE-SCHOOL	1	N	10-2025	41.69
008977	232-521410-000-000-0	000000	10/06/25	260059	4469	1-SUPPLIES FOR PRE-SCHOOL	1	N	10-2025	55.47
008977	100-517313-000-000-0	000000	10/06/25	260109	4469	2- DAY CONFERENCE 10/6 & 10/7	1	N	10-2025	190.00
008977	243-515410-000-002-0	000000	10/06/25	250581	4469	1-HARBORFREIGHT	1	N	10-2025	1,303.49
008977	243-515410-000-000-0	000000	10/06/25	000000	4469	WAL-MART-SUPPLIES	1	N	10-2025	83.35
008977	710-213170-000-000-0	000000	10/07/25	260108	4724	2-FIGHTS TO SEATTLE TO BOISE AND E	1	N	10-2025	566.96
008977	710-213170-000-000-0	000000	10/07/25	260108	4724	2-FIGHTS TO SEATTLE TO BOISE AND E	1	N	10-2025	566.96
008977	710-213170-000-000-0	000000	10/07/25	260108	4724	2-FIGHTS TO SEATTLE TO BOISE AND E	1	N	10-2025	566.96
008977	710-213170-000-000-0	000000	10/07/25	260108	4724	2-FIGHTS TO SEATTLE TO BOISE AND E	1	N	10-2025	566.96
008977	710-213170-000-000-0	000000	10/07/25	260108	4724	2-FIGHTS TO SEATTLE TO BOISE AND E	1	N	10-2025	566.96
008977	710-213170-000-000-0	000000	10/07/25	260108	4724	6-FLIGHTS DELTA	1	N	10-2025	1,721.82
008977	710-213170-000-000-0	000000	10/07/25	260108	4724	6-FLIGHTS DELTA ONE WAY	1	N	10-2025	956.88
008977	710-213170-000-000-0	000000	10/07/25	260108	4724	6-FLIGHTS ALASKA ONE WAY	1	N	10-2025	1,172.10
008977	710-213170-000-000-0	000000	10/07/25	260108	4724	6-FLIGHTS DELTA	1	N	10-2025	1,134.85
008977	262-517410-000-000-0	000000	10/07/25	260090	4724	1-SUPPLIES	1	N	10-2025	165.24
008977	100-517410-000-000-0	000000	10/07/25	260072	4724	1-SUPPLIES FOR ACADEMY	1	N	10-2025	169.24
008977	262-517410-000-000-0	000000	10/07/25	260092	4724	1-CLASSROOM & CLUB SUPPLIES	1	N	10-2025	33.77
008977	262-517410-000-000-0	000000	10/07/25	260092	4724	1 SUPPLIES	1	N	10-2025	208.82
008977	289-517410-000-000-0	000000	10/07/25	260091	4724	1-STUDENT SUPPLIES	1	N	10-2025	271.70
008977	100-664411-000-000-0	000000	10/07/25	260089	4724	1-SYMPATHY FLOWERS	1	N	10-2025	72.04
008977	100-517410-000-000-0	000000	10/07/25	260094	4724	1-SKATEBOARD CLUB & SUPPLIES	1	N	10-2025	157.98
008977	100-517410-200-000-0	000000	10/07/25	260074	4724	1-POST CARD STAMPS	1	N	10-2025	170.80
008977	100-517410-000-000-0	000000	10/07/25	260071	4724	1-SUPPLIES FOR ACADEMY	1	N	10-2025	52.64
008977	243-515410-000-000-0	000000	10/07/25	260088	4724	1-DOLLAR TREE-SUPPLIES	1	N	10-2025	9.28
008977	289-517410-000-000-0	000000	10/07/25	260088	4724	1- HOME DEPOT-RACK AND HARDWARE	1	N	10-2025	139.90
008977	289-517410-000-000-0	000000	10/07/25	260088	4724	1-AESTEGGS- SHOES FOR STUDENTS	1	N	10-2025	29.99
008977	246-517410-000-000-0	000000	10/07/25	000000	4724	WAL-MART-SUPPLIES	1	N	10-2025	54.88
008977	243-515410-000-000-0	000000	10/07/25	000000	4724	AMAZON-250-588	1	N	10-2025	398.52

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VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
008977	237-515310-010-000-0	000000	10/07/25	000000	4724	PRIORITY 1 INC.	1	N	10-2025	499.89
008977	246-517410-000-000-0	000000	10/07/25	000000	4724	BATH & BODY WORKS-SUPPLIES	1	N	10-2025	73.88
008977	289-517410-000-000-0	000000	10/07/25	000000	4724	WAL-MART- SUPPLIES	1	N	10-2025	54.02
008977	100-517370-000-000-0	000000	10/07/25	000000	4724	CREDIT FROM U OF I	1	N	10-2025	79.63CR
008977	243-515410-000-000-0	000000	10/07/25	260080	4732	1-EXEMPT PLATE FEE'S	1	N	10-2025	23.57
008977	243-515410-000-009-0	000000	10/07/25	260107	4732	1-CURTIS SUPPLIE ORDER	1	N	10-2025	894.68
008977	243-515410-000-009-0	000000	10/07/25	260085	4732	1-FOR FOR PARENT/TEACHER CONF.	1	N	10-2025	176.89
008977	243-515410-000-009-0	000000	10/07/25	260083	4732	1-FOOD FOR PARENT/ TEACHER CONF.	1	N	10-2025	23.91
008977	243-515410-000-009-0	000000	10/07/25	260068	4732	1-FOOD	1	N	10-2025	95.26
008977	243-515410-000-009-0	000000	10/07/25	260069	4732	1-FOOD	1	N	10-2025	181.86
008977	290-710450-000-000-0	000000	10/07/25	000000	4732	WAL-MART-SUPPLIES	1	N	10-2025	150.02
008977	290-710450-000-000-0	000000	10/07/25	000000	4732	WAL-MART-SUPPLIES	1	N	10-2025	110.50
008977	243-515410-000-001-0	000000	10/07/25	000000	4732	WILDER BUILDING CENTER	1	N	10-2025	9.53
008977	243-515410-000-001-0	000000	10/07/25	000000	4732	SHELL OIL	1	N	10-2025	62.65
008977	290-710450-000-000-0	000000	10/07/25	000000	4732	WAL-MART- SUPPLIES	1	N	10-2025	395.23
008977	290-710450-000-000-0	000000	10/07/25	000000	4732	WAL-MART- SUPPLIES	1	N	10-2025	270.27
008977	243-515410-000-009-0	000000	10/07/25	260083	4732	1-FOOD FOR PARENT/ TEACHER CONF.	1	N	10-2025	20.13
	**SUB-TOTAL: VISA ZIONS BANK									15,405.03
009460	260-521310-000-000-0	000000	10/13/25	000000	SEPTEMBER	DIRECT IN SCHOOL BI FOR JF	1	N	10-2025	3,072.00
009460	260-521310-000-000-0	000000	10/13/25	000000	SEPTEMBER	DIRECT IN SCHOOL BI FOR MC	1	N	10-2025	4,912.00
	**SUB-TOTAL: EDWIN LARA									7,984.00
010086	245-517310-000-000-0	000000	10/02/25	000000	61554	INTERNET ACCESS	1	N	10-2025	850.00
010086	245-517310-000-000-0	000000	10/02/25	000000	61529	CONTENT FILTERING	1	N	10-2025	1.00
	**SUB-TOTAL: FATBEAM LLC									851.00
010165	243-515410-000-003-0	000000	10/02/25	250582	128622405	1-SUPPLIES	1	N	10-2025	857.44
	**SUB-TOTAL: FLEETPRIDE									857.44
010227	100-517311-000-000-0	000000	10/02/25	000000	1563005	OVERAGES ON RICOH	1	N	10-2025	121.25
010227	243-515310-000-000-0	000000	10/02/25	000000	1563005	OVERAGES ON RICOH	1	N	10-2025	121.25
010227	100-517311-000-000-0	000000	10/02/25	000000	1563005	OVERAGES ON KONICA COPIER	1	N	10-2025	204.79
010227	243-515310-000-000-0	000000	10/02/25	000000	1563005	OVERAGES ON KONICA COPIER	1	N	10-2025	204.79
010227	232-521322-000-000-0	000000	10/02/25	000000	1563005	OVERAGES ON KONICA COPIER	1	N	10-2025	204.79
010227	100-517311-000-000-0	000000	10/02/25	000000	1563005	OVERAGES ON KONICA PRINTER	1	N	10-2025	161.78
010227	243-515310-000-000-0	000000	10/02/25	000000	1563005	OVERAGES ON KONICA PRINTER	1	N	10-2025	161.78
010227	232-521322-000-000-0	000000	10/02/25	000000	1563005	OVERAGES ON KONICA PRINTER	1	N	10-2025	161.78
	**SUB-TOTAL: FISHER'S TECHNOLOGY									1,342.21
012210	243-515410-000-002-0	000000	10/02/25	000000	72252902	TOOLS FOR BUILDING TRADES	1	N	10-2025	1,349.55
012210	243-515410-000-002-0	000000	10/02/25	000000	8363B53CD	TOOLS FOR BUILDING TRADES	1	N	10-2025	317.96
	**SUB-TOTAL: HARBOR FREIGHT TOOLS									1,667.51
012285	232-521310-000-000-0	000000	10/09/25	000000	SEPTEMBER	PSYCH SETUP & MEETINGS	1	N	10-2025	418.20
	**SUB-TOTAL: HARRIS PSYCH. SERVICES PLLC									418.20
012930	243-515410-000-002-0	000000	10/14/25	000000		SUPPLIES FOR BUILDING TRADES 2505	1	N	10-2025	541.82
012930	243-515410-000-002-0	000000	10/14/25	000000		SUPPLIES FOR BUILDING TRADES	1	N	10-2025	2,740.94
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICE									3,282.76
013150	710-213120-000-000-0	000000	10/13/25	000000	10328	STUDENT HOODIES	1	N	10-2025	580.00
013150	710-213190-000-000-0	000000	10/13/25	000000	10329	STUDENT HOODIES & STUDENT SHIRT	1	N	10-2025	1,033.00
	**SUB-TOTAL: HOMESTEAD EMBROIDERY									1,613.00

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013191	243-515410-000-000-0	000000	10/02/25	260093		3-ADMIN CARDS	1	N	10-2025	105.00
	**SUB-TOTAL: IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION									105.00
013776	243-515410-000-008-0	000000	10/07/25	260112		1-TK-000050-2 TURNKEY PACKAGE & E 1	1	N	10-2025	1,211.25
013776	243-515410-000-004-0	000000	10/07/25	260112		1-TK-000050-2 TURNKEY PACKAGE & E 1	1	N	10-2025	1,211.25
	**SUB-TOTAL: ICEV MULTIMEDIA LLC									2,422.50
013990	100-517390-000-000-0	000000	10/02/25	000000	702326-1	ONLINE CLASSES 2025 SEPT.	1	N	10-2025	480.00
	**SUB-TOTAL: IDAHO DIGITAL LEARNING IDLA									480.00
014160	232-661330-000-000-0	000000	10/06/25	000000		POWER	1	N	10-2025	277.08
014160	100-661330-000-000-0	000000	10/06/25	000000		POWER	1	N	10-2025	1,246.91
014160	243-661330-000-000-0	000000	10/06/25	000000		POWER	1	N	10-2025	1,246.91
014160	243-661330-000-000-0	000000	10/06/25	000000		POWER	1	N	10-2025	50.34
	**SUB-TOTAL: IDAHO POWER									2,821.24
014550	100-517311-000-000-0	000000	10/02/25	000000		ON OUR FINGERPRINT ACCOUNT	1	N	10-2025	100.00
014550	232-521310-000-000-0	000000	10/02/25	000000		ON OUR FINGERPRINT ACCOUNT	1	N	10-2025	200.00
	**SUB-TOTAL: IDAHO STATE DEPT OF EDUCATION									300.00
015055	232-521310-000-000-0	000000	10/06/25	000000	COSSA 2001	EVALUATION REVIEW/PREP	1	N	10-2025	148.75
015055	232-521310-000-000-0	000000	10/06/25	000000	SEPTEMBER	SERVICE AND MIEAGE	1	N	10-2025	5,939.40
	**SUB-TOTAL: INSPIRE EDUCATION SERVICES									6,088.15
015300	232-661330-000-000-0	000000	10/07/25	000000		GAS SERVICE - ADMIN	1	N	10-2025	8.80
015300	100-661330-000-000-0	000000	10/07/25	000000		GAS SERVICE - ACADEMY	1	N	10-2025	39.62
015300	243-661330-000-000-0	000000	10/07/25	000000		GAS SERVICE - CTE	1	N	10-2025	39.62
	**SUB-TOTAL: INTERMOUNTAIN GAS COMPANY									88.04
016685	243-515380-000-001-0	000000	10/08/25	000000	SEPTEMBER	MILEAGE	1	N	10-2025	338.80
	**SUB-TOTAL: JUSTIN BITTICK									338.80
017112	100-656310-000-000-0	000000	10/02/25	000000	OCTOBER	TECH SUPPORT & TECH WORK	1	N	10-2025	2,083.00
	**SUB-TOTAL: KEVIN HENNESSY									2,083.00
017247	257-521380-000-000-0	000000	10/02/25	000000	SEPTEMBER	MILEAGE	1	N	10-2025	57.40
	**SUB-TOTAL: KRISTINA JONES									57.40
017355	232-521310-000-000-0	000000	10/02/25	000000	309820	INTERPRETER SERVICES	1	N	10-2025	3.66
017355	232-521310-000-000-0	000000	10/02/25	000000	312341	INTERPRETER SERVICES	1	N	10-2025	18.23
	**SUB-TOTAL: LANGUAGE LINK									21.89
018840	243-515410-000-001-0	000000	10/06/25	260086	218408	1-GAS FOR WORK CAR	1	N	10-2025	48.09
018840	243-515410-000-003-0	000000	10/06/25	260110	218590	1-GAS FOR COSSA CAR	1	N	10-2025	51.01
	**SUB-TOTAL: MATTESON'S									99.10
019823	245-517310-000-000-0	000000	10/02/25	000000	OCTOBER	MONTHLY WEBSITE SUPPORT	1	N	10-2025	416.66
	**SUB-TOTAL: MIRANDA HENNESSY									416.66
020005	100-517410-000-000-0	000000	10/07/25	260053	503965	MOBY MAX-1-RENEW STUDENT LICENS	1	N	10-2025	1,266.00
	**SUB-TOTAL: MOBYMAX LLC									1,266.00
021269	243-515410-000-005-0	000000	10/02/25	250583	0044604146	1-GASES AND SUPPLIES	1	N	10-2025	9,337.09
021269	243-515410-000-005-0	000000	10/02/25	250583	0044604147	1-GASES AND SUPPLIES	1	N	10-2025	973.15
021269	243-515410-000-005-0	000000	10/02/25	260087	0044686002	1-MATERIALS & GASES	1	N	10-2025	622.36

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
021269	243-515410-000-005-0	000000	10/02/25	260087	0044739781	1-MATERIALS & GASES	1	N	10-2025	18.00
	**SUB-TOTAL: NORCO INC									10,950.60
021460	243-515410-000-006-0	000000	10/06/25	000000	J25027	SUPPLIES FOR ENGINEERING	1	N	10-2025	746.00
021460	243-515410-000-006-0	000000	10/06/25	000000	J25027	SHIPPING	1	N	10-2025	76.00
	**SUB-TOTAL: NORTHWEST TECHNICAL PRODUCTS									822.00
021760	243-515410-000-000-0	000000	10/02/25	250587	339453	1-SUPPLIES	1	N	10-2025	14,585.00
021760	245-517410-000-000-0	000000	10/02/25	000000	OETC-26-1206	OETC MEMBERSHIP FOR 2025-2026	1	N	10-2025	150.00
	**SUB-TOTAL: OETC									14,735.00
021780	232-521410-000-000-0	000000	10/02/25	260039	436723907001	1-SUPPLIES	1	N	10-2025	44.92
021780	232-521410-000-000-0	000000	10/02/25	260039	436723907002	1-SUPPLIES	1	N	10-2025	9.99
021780	232-521410-000-000-0	000000	10/02/25	260042	436762612001	1-8460701 HP923E BLACK INK	1	N	10-2025	77.19
021780	232-521410-000-000-0	000000	10/02/25	260042	436762612001	1-9986805 HP923E YELLOW INK	1	N	10-2025	40.89
021780	232-521410-000-000-0	000000	10/02/25	260042	436762612001	1-6530711 HP923E MAGENTA INK	1	N	10-2025	40.89
021780	232-521410-000-000-0	000000	10/02/25	260042	436762612001	1-7717820 HP923E CYAN INK	1	N	10-2025	40.89
021780	232-521410-000-000-0	000000	10/02/25	260042	4367612612001	DISCOUNT	1	N	10-2025	2.00CR
	**SUB-TOTAL: OFFICE DEPOT INC									252.77
022110	243-515410-000-001-0	000000	10/06/25	260076	292211	1-PARTS FOR INTRO	1	N	10-2025	88.04
022110	243-515410-000-000-0	000000	10/06/25	260077	292743	1-BATTERY FOR JUSTIN'S WORK CAR	1	N	10-2025	209.99
022110	232-521410-000-000-0	000000	10/06/25	260079	293301	1-BATTERY FOR SPECIAL ED BUS	1	N	10-2025	207.99
022110	232-521410-000-000-0	000000	10/06/25	260079	293304	DISCOUNT	1	N	10-2025	18.00CR
	**SUB-TOTAL: OWYHEE AUTO SUPPLY									488.02
023197	232-521410-913-120-0	000000	10/02/25	260040	29878554	2-14709 DIAL-4 RECORD FORMS QTY 50	1	N	10-2025	115.00
023197	232-521410-913-120-0	000000	10/02/25	260040	29878554	1-SHIPPING	1	N	10-2025	10.00
	**SUB-TOTAL: PEARSON ASSESSMENTS									125.00
025111	100-661330-000-000-0	000000	10/06/25	000000	0787-001350531	WASTE/RECYCLING OVRAGE 9/11 EXT 1	1	N	10-2025	22.43
	**SUB-TOTAL: REPUBLIC SERVICES									22.43
026050	260-521310-000-000-0	000000	10/02/25	000000	M01010324	THERAPY SERVICES PTA-AUG 25	1	N	10-2025	482.39
026050	260-521310-000-000-0	000000	10/02/25	000000	M01010324	MILEAGE	1	N	10-2025	107.20
	**SUB-TOTAL: SAINT ALPHONSUS MEDICAL GROUP									589.59
026195	257-521380-000-000-0	000000	10/02/25	000000	SEPTEMBER-2025	MILEAGE	1	N	10-2025	42.00
	**SUB-TOTAL: SARA HODGES									42.00
026710	243-515410-000-009-0	000000	10/07/25	260078	34690729	1-FOOD INVOICE # 34690729	1	N	10-2025	433.14
026710	243-515410-000-009-0	000000	10/07/25	260078	34690728	1-FOOD INVOICE # 34690728	1	N	10-2025	433.82
026710	290-710450-000-000-0	000000	10/07/25	260078	34690727	1-FOOD INVOICE # 34690727	1	N	10-2025	2,286.05
026710	290-710450-000-000-0	000000	10/07/25	260117	34963047	1-FOOD INVOICE-34963047	1	N	10-2025	985.14
026710	290-710450-000-000-0	000000	10/07/25	260117	3493048	1-FOOD INVOICE-34963048	1	N	10-2025	216.24
026710	290-710450-000-000-0	000000	10/07/25	260117	34987334	1-FOOD INVOICE-34987334	1	N	10-2025	64.69
026710	290-710450-000-000-0	000000	10/07/25	260117	34987335	1-FOOD INVOICE-34987335	1	N	10-2025	1,508.44
026710	290-710450-000-000-0	000000	10/14/25	260102	34714577	1-FOOD INVOICE #34714577	1	N	10-2025	901.29
026710	290-710450-000-000-0	000000	10/14/25	260102	34739072	1-FOOD INVOICE #34739072	1	N	10-2025	1,597.17
026710	290-710450-000-000-0	000000	10/14/25	260102	34987336	1-FOOD INVOICE 34987336	1	N	10-2025	207.14
	**SUB-TOTAL: SHAMROCK FOODS COMPANY									8,633.12
028030	243-515410-000-009-0	000000	10/06/25	000000	BOI2329467	SUPPLIES FOR CULINARY	1	N	10-2025	2,405.14
028030	243-515410-000-009-0	000000	10/06/25	000000	BOI2329468	SUPPLIES FOR CULINARY	1	N	10-2025	364.40
028030	243-515410-000-009-0	000000	10/06/25	000000	BOI2329665	CREDIT	1	N	10-2025	31.50CR

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
028030	243-515410-000-009-0	000000	10/06/25	000000	BOI2329666	SUPPLIES FOR CULINARY	1	N	10-2025	1,468.35
028030	243-515410-000-009-0	000000	10/06/25	000000	32408	INT CHG	1	N	10-2025	1.35
	**SUB-TOTAL: STANDARD RESTAURANT EQUIPMENT									4,207.74
029066	257-521380-000-000-0	000000	10/09/25	000000	SEPTEMBER	MILEAGE	1	N	10-2025	200.20
	**SUB-TOTAL: TAMMIE ANDERSON									200.20
029115	100-517311-000-000-0	000000	10/02/25	000000	COSSA-452-001	BENJAMIN CHADEZ-COSSA ACADEMY	1	N	10-2025	3,000.00
029115	232-521310-000-000-0	000000	10/02/25	000000	COSSA-452-001	SKIPP CLAPP -NOTUS ELEMENTARY-CC	1	N	10-2025	3,000.00
029115	232-521310-000-000-0	000000	10/02/25	000000	COSSA-452-001	TAYLOR RUETH- HOMEDALE MIDDLE	1	N	10-2025	3,000.00
	**SUB-TOTAL: TEACH FOR AMERICA - IDAHO									9,000.00
031780	100-517311-000-000-0	000000	10/02/25	000000	INV128264	1-STUDENT SAFTY & WELLNESS LIBRA	1	N	10-2025	646.87
	**SUB-TOTAL: VECTOR SOLUTIONS									646.87
031800	232-661350-000-000-0	000000	10/02/25	000000		SPECIAL ED, ADMIN, & SUPPORT STAFI	1	N	10-2025	347.76
031800	100-661350-000-000-0	000000	10/02/25	000000		BUSINESS MANAGER	1	N	10-2025	51.80
031800	243-661350-000-000-0	000000	10/02/25	000000		MAINTENANCE	1	N	10-2025	51.80
	**SUB-TOTAL: VERIZON WIRELESS, BELLEVUE									451.36
031885	100-664411-000-000-0	000000	10/06/25	260081		1-OCT 2025	1	N	10-2025	489.00
	**SUB-TOTAL: VERTEX PEST CONTROL									489.00
032330	260-521310-000-000-0	000000	10/07/25	000000	2655-AG	CONTRACTED- SLP, SLPA, OT, PT, & CC	1	N	10-2025	75,272.00
	**SUB-TOTAL: WE ARE BETTER TOGETHER LLC									75,272.00
032760	100-664411-000-000-0	000000	10/02/25	000000	41842	SUPPLIES FOR MAINTENANCE	1	N	10-2025	9.41
032760	100-664411-000-000-0	000000	10/02/25	000000	L44571	SUPPLIES FOR MAINTENANCE	1	N	10-2025	28.72
032760	100-664411-000-000-0	000000	10/02/25	000000	L46401	SUPPLIES FOR MAINTENANCE	1	N	10-2025	62.95
	**SUB-TOTAL: WILDER BUILDING CENTER									101.08
033340	263-810550-000-000-0	000000	10/09/25	250573		1-758-01 EDUCATIONAL DIESEL ENGINI	1	N	10-2025	4,113.12
033340	263-810550-000-000-0	000000	10/09/25	250573		1-SHIPPING	1	N	10-2025	760.00
033340	243-515410-000-000-0	000000	10/09/25	250573		1-758-01 EDUCATIONAL DIESEL ENGINI	1	N	10-2025	11,241.88
	**SUB-TOTAL: X-CAL CORPORATION									16,115.00
033540	232-661330-000-000-0	000000	10/07/25	000000		PHONES	1	N	10-2025	29.77
033540	100-661330-000-000-0	000000	10/07/25	000000		PHONES	1	N	10-2025	134.01
033540	243-661330-000-000-0	000000	10/07/25	000000		PHONES	1	N	10-2025	134.01
	**SUB-TOTAL: ZIPLY FIBER									297.79
	***GRAND TOTAL - VENDOR COUNT: 54									217,097.56