(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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 000780 | 232-632401-000-000-0 | 000000 | 02/04/26 | 000000 | 25113001649 | 403(b) PLAN FEE- NOVEMBER | 1 | N | 02-2026 | 14.00 |
| 000780 | 232-632401-000-000-0 | 000000 | 02/04/26 | 000000 | 25123101649 | 403(b) PLAN FEE- DECEMBER | 1 | N | 02-2026 | 14.00 |
| | **SUB-TOTAL: AFPLANSERV | | | | | | | | | 28.00 |
| 001540 | 260-521310-000-000-0 | 000000 | 02/04/26 | 000000 | JAN-2026 | DIRECT IN SCHOOL BI FOR JF | 1 | N | 02-2026 | 368.00 |
| 001540 | 260-521310-000-000-0 | 000000 | 02/04/26 | 000000 | JAN-2026 | DIRECT IN SCHOOL BI FOR MC | 1 | N | 02-2026 | 5,792.00 |
| 001540 | 260-521310-000-000-0 | 000000 | 02/04/26 | 000000 | JAN-2026 | DIRECT IN SCHOOL BI FOR RILEY A | 1 | N | 02-2026 | 1,277.25 |
| | **SUB-TOTAL: ANCHOR & CO THERAPY LLC | | | | | | | | | 7,437.25 |
| 001590 | 232-521310-000-000-0 | 000000 | 02/04/26 | 000000 | 103138 | LEGAL SERVICES - ADMIN/SPED | 1 | N | 02-2026 | 42.00 |
| | **SUB-TOTAL: ANDERSON JULIAN & HULL LLP | | | | | | | | | 42.00 |
| 002148 | 260-521310-000-000-0 | 000000 | 02/04/26 | 000000 | 2692 | MEDICAID ADMINSTRATIVE FEES | 1 | N | 02-2026 | 3,865.60 |
| | **SUB-TOTAL: ASSETWORKS RISK MANAGEMENT INC | | | | | | | | | 3,865.60 |
| 003715 | 257-521380-000-000-0 | 000000 | 02/04/26 | 000000 | JANUARY | MILEAGE | 1 | N | 02-2026 | 76.30 |
| | **SUB-TOTAL: BRIAN CAMPOS | | | | | | | | | 76.30 |
| 004465 | 233-515310-000-000-0 | 000000 | 02/04/26 | 000000 | JANUARY 2026 | STT CONTRACTED 17.5 HOURS | 1 | N | 02-2026 | 525.00 |
| | **SUB-TOTAL: CALLIE HANN | | | | | | | | | 525.00 |
| 004750 | 243-515410-000-002-0 | 000000 | 02/04/26 | 260294 | CS-805188 | 1-OSHA 10 SEAT | 1 | N | 02-2026 | 35.00 |
| 004750 | 243-515410-000-001-0 | 000000 | 02/04/26 | 260294 | CS-805188 | 1-OSHA 10 SEAT | 1 | N | 02-2026 | 35.00 |
| | **SUB-TOTAL: CAREERSAFE | | | | | | | | | 70.00 |
| 005700 | 232-661330-000-000-0 | 000000 | 02/04/26 | 000000 | | CITY UTILITIES | 1 | N | 02-2026 | 79.15 |
| 005700 | 100-661330-000-000-0 | 000000 | 02/04/26 | 000000 | | CITY UTILITIES | 1 | N | 02-2026 | 356.14 |
| 005700 | 243-661330-000-000-0 | 000000 | 02/04/26 | 000000 | | CITY UTILITIES | 1 | N | 02-2026 | 356.14 |
| 005700 | 100-661330-000-000-0 | 000000 | 02/04/26 | 000000 | | CITY UTILITIES | 1 | N | 02-2026 | 273.12 |
| | **SUB-TOTAL: CITY OF WILDER | | | | | | | | | 1,064.55 |
| 006960 | 232-661330-000-000-0 | 000000 | 02/04/26 | 000000 | 147923 | ALARM SYSTEM MAINTENCE | 1 | N | 02-2026 | 8.50 |
| 006960 | 100-664411-000-000-0 | 000000 | 02/04/26 | 000000 | 147923 | ALARM SYSTEM MAINTENCE | 1 | N | 02-2026 | 38.25 |
| 006960 | 243-664410-000-000-0 | 000000 | 02/04/26 | 000000 | 147923 | ALARM SYSTEM MAINTENCE | 1 | N | 02-2026 | 38.25 |
| | **SUB-TOTAL: CRANE ALARM SERVICE | | | | | | | | | 85.00 |
| 008400 | 232-521320-000-000-0 | 000000 | 02/04/26 | 000000 | JANUARY 2026 | MEDICAID TRUST PAYMENT-JANUARY 202 | 1 | N | 02-2026 | 49,384.75 |
| | **SUB-TOTAL: DEPARTMENT OF HEALTH & WELFARE | | | | | | | | | 49,384.75 |
| 008435 | 290-710450-000-000-0 | 000000 | 02/05/26 | 260307 | 8490392 | 1-MILK | 1 | N | 02-2026 | 185.77 |
| 008435 | 290-710450-000-000-0 | 000000 | 02/05/26 | 260307 | 8492007 | 1-MILK | 1 | N | 02-2026 | 138.99 |
| 008435 | 290-710450-000-000-0 | 000000 | 02/05/26 | 260338 | 8495602 | 1-MILK INVOICE#8495602 | 1 | N | 02-2026 | 138.99 |
| 008435 | 290-710450-000-000-0 | 000000 | 02/05/26 | 260338 | 8493789 | 1-MILK INVOICE#8493789 | 1 | N | 02-2026 | 138.99 |
| | **SUB-TOTAL: DFA DAIRY BRANDS - MEADOWGOLD DAIRY | | | | | | | | | 602.74 |
| 008977 | 232-521410-000-000-0 | 000000 | 02/05/26 | 260319 | 4469 | 1-DROPBOX FAX FAX SERVICES | 1 | N | 02-2026 | 99.99 |
| 008977 | 247-515550-000-004-0 | 000000 | 02/05/26 | 260283 | 4469 | 1-64017 BOLD XL NEWAGE 12PC. | 1 | N | 02-2026 | 3,191.99 |
| 008977 | 243-515410-000-004-0 | 000000 | 02/05/26 | 260283 | 4469 | 1-TAXES | 1 | N | 02-2026 | 191.52 |
| 008977 | 243-515410-000-004-0 | 000000 | 02/05/26 | 260283 | 4469 | 1-FOREIGN TRAN FEE | 1 | N | 02-2026 | 101.51 |
| 008977 | 100-517410-000-000-0 | 000000 | 02/05/26 | 260305 | 4469 | 16-SHOES AND BOWLING GAMES | 1 | N | 02-2026 | 72.00 |
| 008977 | 100-517410-000-000-0 | 000000 | 02/05/26 | 260305 | 4469 | 1-TAX | 1 | N | 02-2026 | 4.32 |
| 008977 | 100-517410-000-000-0 | 000000 | 02/05/26 | 260322 | 4469 | 1-THE BOWLING ALLEY | 1 | N | 02-2026 | 66.78 |
| 008977 | 100-517410-000-000-0 | 000000 | 02/05/26 | 260339 | 4732 | 1-50.00 GIFT CARD FOR STUDENT ACHIEV | 1 | N | 02-2026 | 54.84 |
| 008977 | 710-213070-000-000-0 | 000000 | 02/05/26 | 260304 | 4732 | 1-RESTOCK THE ROLLING STORE | 1 | N | 02-2026 | 83.48 |
| 008977 | 243-515390-000-006-0 | 000000 | 02/05/26 | 000000 | 4732 | REPUBLIC SERVICES TRASH | 1 | N | 02-2026 | 500.00 |
| 008977 | 243-515410-000-004-0 | 000000 | 02/05/26 | 260282 | 4724 | 1-AMAZON HDMI CABLE | 1 | N | 02-2026 | 15.30 |
| 008977 | 100-632490-000-000-0 | 000000 | 02/05/26 | 260302 | 4724 | 10-GLASS JARS OF HONEY | 1 | N | 02-2026 | 53.00 |
| 008977 | 232-632490-000-000-0 | 000000 | 02/05/26 | 260302 | 4724 | 10-GLASS JARS OF HONEY | 1 | N | 02-2026 | 53.00 |
| 008977 | 243-632490-000-000-0 | 000000 | 02/05/26 | 260302 | 4724 | 10-GLASS JARS OF HONEY | 1 | N | 02-2026 | 53.00 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 260287 | 4724 | 1-HOTEL | 1 | N | 02-2026 | 357.00 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 260313 | 4724 | 1-HILTON | 1 | N | 02-2026 | 73.13 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 260313 | 4724 | 1-HUDSON (FOOD) | 1 | N | 02-2026 | 70.79 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 260313 | 4724 | 1-CIA (FOOD) | 1 | N | 02-2026 | 180.00 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 260313 | 4724 | 1-TERMINAL 8 (FOOD) | 1 | N | 02-2026 | 35.76 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 260313 | 4724 | 1-PARADIES (FOOD) | 1 | N | 02-2026 | 14.82 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 260313 | 4724 | 1-CARVE (FOOD) | 1 | N | 02-2026 | 180.92 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 260313 | 4724 | 1-VESEKA (FOOD) | 1 | N | 02-2026 | 10.89 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 260313 | 4724 | 1-SAN WEE (FOOD) | 1 | N | 02-2026 | 107.11 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 260313 | 4724 | 1-METRO NORTH | 1 | N | 02-2026 | 98.00 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 260313 | 4724 | 1-METRO NORTH | 1 | N | 02-2026 | 98.00 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 260313 | 4724 | 1-CONNOLLY'S (FOOD) | 1 | N | 02-2026 | 500.00 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 260313 | 4724 | 1-CARVE (FOOD) | 1 | N | 02-2026 | 139.54 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 260313 | 4724 | 1-CARVE (FOOD) | 1 | N | 02-2026 | 21.67 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 260313 | 4724 | 1-HILTON (FOOD) | 1 | N | 02-2026 | 137.79 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 260313 | 4724 | 1-HMS HOST (FOOD) | 1 | N | 02-2026 | 64.97 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 260313 | 4724 | 4-THE GALLIVANT | 1 | N | 02-2026 | 375.20 |
| 008977 | 237-515410-000-000-0 | 000000 | 02/05/26 | 260286 | 4724 | 1-GROUND TRAN | 1 | N | 02-2026 | 247.21 |
| 008977 | 237-515410-000-000-0 | 000000 | 02/05/26 | 260286 | 4724 | 1-GROUND TRAN | 1 | N | 02-2026 | 779.57 |
| 008977 | 237-515410-000-000-0 | 000000 | 02/05/26 | 260286 | 4724 | 1-FOOD | 1 | N | 02-2026 | 437.84 |
| 008977 | 237-515410-000-000-0 | 000000 | 02/05/26 | 260286 | 4724 | 1-PARKING | 1 | N | 02-2026 | 29.00 |
| 008977 | 100-517313-000-000-0 | 000000 | 02/05/26 | 260281 | 4724 | 1-UOF I CTE ADMIN COURSE | 1 | N | 02-2026 | 1,534.68 |
| 008977 | 262-517410-000-000-0 | 000000 | 02/05/26 | 260323 | 4724 | 1-DORSEY | 1 | N | 02-2026 | 303.94 |
| 008977 | 262-517410-000-000-0 | 000000 | 02/05/26 | 260323 | 4724 | 1-DORSEY | 1 | N | 02-2026 | 2,695.80 |
| 008977 | 100-517313-000-000-0 | 000000 | 02/05/26 | 000000 | 4724 | U OF I | 1 | N | 02-2026 | 46.04 |
| 008977 | 100-517410-000-000-0 | 000000 | 02/05/26 | 000000 | 4724 | AMAZON | 1 | N | 02-2026 | 10.76 |
| 008977 | 100-517410-000-000-0 | 000000 | 02/05/26 | 000000 | 4724 | AMAZON | 1 | N | 02-2026 | 16.95 |
| 008977 | 100-517410-000-000-0 | 000000 | 02/05/26 | 000000 | 4724 | AMAZON | 1 | N | 02-2026 | 21.18 |
| 008977 | 100-517410-000-000-0 | 000000 | 02/05/26 | 000000 | 4724 | AMAZON | 1 | N | 02-2026 | 49.01 |
| 008977 | 100-517410-000-000-0 | 000000 | 02/05/26 | 000000 | 4724 | AMAZON | 1 | N | 02-2026 | 31.77 |
| 008977 | 100-517410-000-000-0 | 000000 | 02/05/26 | 000000 | 4724 | AMAZON | 1 | N | 02-2026 | 195.56 |
| 008977 | 289-517410-000-000-0 | 000000 | 02/05/26 | 000000 | 4724 | D&B | 1 | N | 02-2026 | 275.58 |
| 008977 | 289-517410-000-000-0 | 000000 | 02/05/26 | 000000 | 4724 | WAL-MART | 1 | N | 02-2026 | 153.62 |
| 008977 | 289-517410-000-000-0 | 000000 | 02/05/26 | 000000 | 4724 | WAL-MART | 1 | N | 02-2026 | 232.14 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 000000 | 4724 | TRIPADVISOR | 1 | N | 02-2026 | 321.04 |

| VEND # | ACCOUNT | DEPT | DATE | PO # | INVOICE | DESCRIPTION | BC | DP | MO-YR | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 000000 | 4724 | TAXI | 1 | N | 02-2026 | 90.00 |
| 008977 | 243-515380-000-009-0 | 000000 | 02/05/26 | 000000 | 4724 | TAXI | 1 | N | 02-2026 | 110.00 |
| 008977 | 710-213070-000-000-0 | 000000 | 02/05/26 | 000000 | 4724 | WAHOOZ | 1 | N | 02-2026 | 891.68 |
| 008977 | 100-517410-000-000-0 | 000000 | 02/05/26 | 000000 | 4451 | SH MAIN INBOUND NAMPA | 1 | N | 02-2026 | 63.99 |
| 008977 | 243-515410-000-009-0 | 000000 | 02/05/26 | 260310 | 3345 | 1-WAL-MART | 1 | N | 02-2026 | 10.14 |
| 008977 | 243-515410-000-009-0 | 000000 | 02/05/26 | 260310 | 3345 | 1-WAL-MART | 1 | N | 02-2026 | 43.65 |
| 008977 | 243-515410-000-009-0 | 000000 | 02/05/26 | 260310 | 3345 | 1-WAL-MART | 1 | N | 02-2026 | 127.27 |
| 008977 | 243-515410-000-009-0 | 000000 | 02/05/26 | 000000 | 3345 | WAL-MART 3345 | 1 | N | 02-2026 | 42.11 |
| 008977 | 243-515410-000-009-0 | 000000 | 02/05/26 | 000000 | 3345 | BOISE DEPOT | 1 | N | 02-2026 | 3.49 |
| 008977 | 243-515410-000-009-0 | 000000 | 02/05/26 | 000000 | 3345 | EAGAL EXPRESS TAXI | 1 | N | 02-2026 | 54.00 |
| 008977 | 243-515410-000-009-0 | 000000 | 02/05/26 | 000000 | 3345 | EAGAL EXPRESS TAXI | 1 | N | 02-2026 | 54.00 |
| 008977 | 243-515410-000-009-0 | 000000 | 02/05/26 | 000000 | 3345 | CARVE UNIQUE | 1 | N | 02-2026 | 61.13 |
| 008977 | 243-515410-000-009-0 | 000000 | 02/05/26 | 000000 | 3345 | CENTRAL MARKET | 1 | N | 02-2026 | 109.17 |
| 008977 | 243-515410-000-009-0 | 000000 | 02/05/26 | 000000 | 3345 | 7-ELEVEN | 1 | N | 02-2026 | 34.33 |
| 008977 | 243-515410-000-009-0 | 000000 | 02/05/26 | 000000 | 3345 | ASSRAN | 1 | N | 02-2026 | 90.00 |
| 008977 | 243-515410-000-009-0 | 000000 | 02/05/26 | 000000 | 3345 | TOP VIEW SIGHTSEEING | 1 | N | 02-2026 | 576.00 |
| 008977 | 243-515410-000-009-0 | 000000 | 02/05/26 | 000000 | 3345 | 4253 ZARO | 1 | N | 02-2026 | 12.23 |
| 008977 | 243-515410-000-009-0 | 000000 | 02/05/26 | 000000 | 3345 | AMAZON | 1 | N | 02-2026 | 203.38 |
| | **SUB-TOTAL: VISA ZIONS BANK | | | | | | | | | 16,964.58 |
| 010086 | 245-517310-000-000-0 | 000000 | 02/04/26 | 000000 | 65707 | INTERNET ACCESS | 1 | N | 02-2026 | 850.00 |
| 010086 | 245-517310-000-000-0 | 000000 | 02/04/26 | 000000 | 65708 | CONTENT FILTERING | 1 | N | 02-2026 | 1.00 |
| | **SUB-TOTAL: FATBEAM LLC | | | | | | | | | 851.00 |
| 010165 | 243-515410-000-003-0 | 000000 | 02/04/26 | 000000 | 131802321 | PARTS FOR DIESEL | 1 | N | 02-2026 | 147.69 |
| 010165 | 243-515410-000-003-0 | 000000 | 02/04/26 | 000000 | 131860110 | PARTS FOR DIESEL | 1 | N | 02-2026 | 27.58 |
| 010165 | 243-515410-000-003-0 | 000000 | 02/04/26 | 000000 | 131877567 | PARTS FOR DIESEL | 1 | N | 02-2026 | 38.75 |
| | **SUB-TOTAL: FLEETPRIDE | | | | | | | | | 214.02 |
| 010227 | 100-517311-000-000-0 | 000000 | 02/04/26 | 000000 | 1620527 | LOANER COPIER | 1 | N | 02-2026 | 55.22 |
| | **SUB-TOTAL: FISHER'S TECHNOLOGY | | | | | | | | | 55.22 |
| 010228 | 100-517311-000-000-0 | 000000 | 02/09/26 | 000000 | 41202620 | STANDARD PAYMENT FOR NEW COPIER | 1 | N | 02-2026 | 47.37 |
| 010228 | 232-521322-000-000-0 | 000000 | 02/09/26 | 000000 | 41202620 | STANDARD PAYMENT FOR NEW COPIER | 1 | N | 02-2026 | 47.38 |
| 010228 | 243-515310-000-000-0 | 000000 | 02/09/26 | 000000 | 41202620 | STANDARD PAYMENT FOR NEW COPIER | 1 | N | 02-2026 | 47.38 |
| | **SUB-TOTAL: FISHER'S FINANCE INC | | | | | | | | | 142.13 |
| 012285 | 232-521310-000-000-0 | 000000 | 02/05/26 | 000000 | JANUARY | PSYCH. SERVICES | 1 | N | 02-2026 | 3,196.25 |
| | **SUB-TOTAL: HARRIS PSYCH. SERVICES PLLC | | | | | | | | | 3,196.25 |
| 013990 | 100-517390-000-000-0 | 000000 | 02/04/26 | 000000 | 702332-1 | ONLINE CLASSES | 1 | N | 02-2026 | 680.00 |
| 013990 | 100-517390-000-000-0 | 000000 | 02/04/26 | 000000 | 702331-1 | ONLINE CLASSES | 1 | N | 02-2026 | 40.00 |
| 013990 | 100-517390-000-000-0 | 000000 | 02/04/26 | 000000 | 702339-1 | ONLINE CLASSES | 1 | N | 02-2026 | 1,280.00 |
| | **SUB-TOTAL: IDAHO DIGITAL LEARNING IDLA | | | | | | | | | 2,000.00 |
| 014110 | 243-515410-000-002-0 | 000000 | 02/04/26 | 260232 | IN1315 | 1-NOT TO EXCEED | 1 | N | 02-2026 | 238.50 |
| | **SUB-TOTAL: IDAHO FEDERAL SURPLUS | | | | | | | | | 238.50 |
| 014160 | 232-661330-000-000-0 | 000000 | 02/09/26 | 000000 | | POWER | 1 | N | 02-2026 | 294.75 |
| 014160 | 100-661330-000-000-0 | 000000 | 02/09/26 | 000000 | | POWER | 1 | N | 02-2026 | 1,326.41 |
| 014160 | 243-661330-000-000-0 | 000000 | 02/09/26 | 000000 | | POWER | 1 | N | 02-2026 | 1,326.41 |
| 014160 | 243-661330-000-000-0 | 000000 | 02/09/26 | 000000 | | POWER | 1 | N | 02-2026 | 291.61 |
| | **SUB-TOTAL: IDAHO POWER | | | | | | | | | 3,239.18 |
| 014815 | 237-515410-000-000-0 | 000000 | 02/04/26 | 000000 | 683922-26 | IDENTIFIX EDUCATIONAL SUBSCRIPTION | 1 | N | 02-2026 | 1,068.00 |
| | **SUB-TOTAL: IDENTIFIX INC. | | | | | | | | | 1,068.00 |
| 015055 | 232-521310-000-000-0 | 000000 | 02/04/26 | 000000 | COSSA 2006 | PSYCH. SERVICES | 1 | N | 02-2026 | 5,750.80 |
| | **SUB-TOTAL: INSPIRE EDUCATION SERVICES | | | | | | | | | 5,750.80 |
| 015300 | 232-661330-000-000-0 | 000000 | 02/09/26 | 000000 | | GAS SERVICES | 1 | N | 02-2026 | 39.00 |
| 015300 | 100-661330-000-000-0 | 000000 | 02/09/26 | 000000 | | GAS SERVICES | 1 | N | 02-2026 | 175.53 |
| 015300 | 243-661330-000-000-0 | 000000 | 02/09/26 | 000000 | | GAS SERVICES | 1 | N | 02-2026 | 175.53 |
| | **SUB-TOTAL: INTERMOUNTAIN GAS COMPANY | | | | | | | | | 390.06 |
| 016355 | 263-810540-000-000-0 | 000000 | 02/05/26 | 000000 | | REM. BASE GLUE FOR LIBRARY | 1 | N | 02-2026 | 17.10 |
| | **SUB-TOTAL: JONATHAN PENROD | | | | | | | | | 17.10 |
| 017214 | 100-656310-000-000-0 | 000000 | 02/05/26 | 000000 | 2-2026 | TECH SUPPORT & TECH WORK | 1 | N | 02-2026 | 2,083.00 |
| 017214 | 245-517310-000-000-0 | 000000 | 02/05/26 | 000000 | 2-2026 | MONTHLY WEBSITE SUPPORT | 1 | N | 02-2026 | 416.66 |
| | **SUB-TOTAL: KMH TECHNOLOGY CONSULTING LLC | | | | | | | | | 2,499.66 |
| 017355 | 232-521310-000-000-0 | 000000 | 02/09/26 | 000000 | 322397 | INTERPRETER SERVICES | 1 | N | 02-2026 | 79.21 |
| | **SUB-TOTAL: LANGUAGE LINK | | | | | | | | | 79.21 |
| 018840 | 243-515380-000-001-0 | 000000 | 02/05/26 | 260303 | 220198 | 1-GAS INVOICE220198 | 1 | N | 02-2026 | 36.52 |
| 018840 | 243-515380-000-001-0 | 000000 | 02/05/26 | 260303 | 35713 | 1-GAS INVOICE35713 | 1 | N | 02-2026 | 9.32 |
| 018840 | 243-515380-000-001-0 | 000000 | 02/05/26 | 260303 | 220280 | 1-GAS INVOICE220280 | 1 | N | 02-2026 | 46.41 |
| 018840 | 100-517380-000-000-0 | 000000 | 02/05/26 | 260303 | 220287 | 1-GAS INVOICE220287 | 1 | N | 02-2026 | 56.05 |
| 018840 | 243-515380-000-001-0 | 000000 | 02/05/26 | 260303 | 220379 | 1-GAS INVOICE 220379 | 1 | N | 02-2026 | 47.48 |
| 018840 | 243-515410-000-001-0 | 000000 | 02/05/26 | 260267 | 220112 | GAS INVOICE #220112 | 1 | N | 02-2026 | 36.45 |
| | **SUB-TOTAL: MATTESON'S | | | | | | | | | 232.23 |
| 019420 | 100-664411-000-000-0 | 000000 | 02/05/26 | 260170 | C039488 | 1-SUPPLIES FOR MAINTENANCE | 1 | N | 02-2026 | 67.36 |
| 019420 | 100-664411-000-000-0 | 000000 | 02/05/26 | 260170 | C039468 | 1-SUPPLIES FOR MAINTENANCE | 1 | N | 02-2026 | 28.80 |
| | **SUB-TOTAL: MICROCLEAN | | | | | | | | | 96.16 |
| 021269 | 243-515410-000-005-0 | 000000 | 02/05/26 | 260087 | 0045782899 | 1-MATERIALS & GASES | 1 | N | 02-2026 | 770.36 |
| 021269 | 243-515410-000-005-0 | 000000 | 02/05/26 | 260087 | 0045812622 | 1-MATERIALS & GASES | 1 | N | 02-2026 | 18.60 |
| | **SUB-TOTAL: NORCO INC | | | | | | | | | 788.96 |
| 021333 | 237-515410-000-000-0 | 000000 | 02/05/26 | 260296 | 397630 | 1-2173677 4L60 AUTOMATIC TRANSMISSIC | 1 | N | 02-2026 | 1,250.00 |
| | **SUB-TOTAL: NORTH VERDE AUTO SALVAGE | | | | | | | | | 1,250.00 |

(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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 021760 | 243-515410-000-004-0 | 000000 | 02/05/26 | 260292 | 341215 | 1-MICROSOFT OFFICE | 1 | N | 02-2026 | 54.51 |
| | **SUB-TOTAL: OETC | | | | | | | | | 54.51 |
| 022110 | 243-515410-000-001-0 | 000000 | 02/05/26 | 260277 | 302287 | 1-SUPPLIES FOR INTRO TO AUTO | 1 | N | 02-2026 | 83.94 |
| | **SUB-TOTAL: OWYHEE AUTO SUPPLY | | | | | | | | | 83.94 |
| 022350 | 243-515410-000-003-0 | 000000 | 02/05/26 | 260300 | 1689560 | 1-STEEL FOR DIESEL | 1 | N | 02-2026 | 127.61 |
| | **SUB-TOTAL: PACIFIC STEEL & RECYCLING | | | | | | | | | 127.61 |
| 024521 | 100-664411-000-000-0 | 000000 | 02/09/26 | 000000 | 10076318 | WORK ORDER FLAT FEE-WORK | 1 | N | 02-2026 | 179.00 |
| | **SUB-TOTAL: QUENCH USA INC. | | | | | | | | | 179.00 |
| 025111 | 100-661330-000-000-0 | 000000 | 02/09/26 | 000000 | 0787-001390015 | OVERAGE ON TRASH | 1 | N | 02-2026 | 46.20 |
| | **SUB-TOTAL: REPUBLIC SERVICES | | | | | | | | | 46.20 |
| 026050 | 260-521310-000-000-0 | 000000 | 02/05/26 | 000000 | 34133 | THERAPY SERVICES PTA-DEC. 25 | 1 | N | 02-2026 | 1,211.16 |
| 026050 | 260-521310-000-000-0 | 000000 | 02/05/26 | 000000 | 34133 | THERAPY SERVICES PTA-DEC. 25 | 1 | N | 02-2026 | 232.04 |
| 026050 | 260-521310-000-000-0 | 000000 | 02/05/26 | 000000 | 34133 | MILEAGE | 1 | N | 02-2026 | 190.28 |
| | **SUB-TOTAL: SAINT ALPHONSUS MEDICAL GROUP | | | | | | | | | 1,633.48 |
| 026195 | 257-521380-000-000-0 | 000000 | 02/05/26 | 000000 | JANUARY | MILEAGE | 1 | N | 02-2026 | 56.00 |
| | **SUB-TOTAL: SARA HODGES | | | | | | | | | 56.00 |
| 026710 | 290-710450-000-000-0 | 000000 | 02/05/26 | 260337 | 35841499 | 1-FOOD INVOICE# 35841499 | 1 | N | 02-2026 | 1,524.02 |
| 026710 | 290-710410-000-000-0 | 000000 | 02/05/26 | 260337 | 35841499 | 1-SUPPLIES INVOICE# 35841499 | 1 | N | 02-2026 | 21.74 |
| 026710 | 290-710450-000-000-0 | 000000 | 02/05/26 | 260337 | 35696605 | FOOD INVOICE #35696605 | 1 | N | 02-2026 | 1,106.41 |
| 026710 | 243-515410-000-009-0 | 000000 | 02/05/26 | 260336 | 35841500 | 1-FOOD INVOICE #35841500 | 1 | N | 02-2026 | 591.23 |
| 026710 | 290-710450-000-000-0 | 000000 | 02/05/26 | 260308 | 35672859 | 1-FOOD | 1 | N | 02-2026 | 2,880.88 |
| 026710 | 290-710410-000-000-0 | 000000 | 02/05/26 | 260308 | 35672859 | 1-SUPPLIES | 1 | N | 02-2026 | 279.61 |
| 026710 | 290-710450-000-000-0 | 000000 | 02/05/26 | 260308 | 35696605 | 1-FOOD | 1 | N | 02-2026 | 976.13 |
| 026710 | 290-710410-000-000-0 | 000000 | 02/05/26 | 260308 | 35696605 | 1-SUPPLIES | 1 | N | 02-2026 | 130.28 |
| 026710 | 243-515410-000-009-0 | 000000 | 02/05/26 | 260309 | 35696606 | 1-FOOD | 1 | N | 02-2026 | 618.86 |
| 026710 | 290-710450-000-000-0 | 000000 | 02/05/26 | 000000 | 35863551 | 1-FOOD | 1 | N | 02-2026 | 40.95 |
| 026710 | 290-710450-000-000-0 | 000000 | 02/05/26 | 000000 | 35863552 | 1-FOOD | 1 | N | 02-2026 | 838.83 |
| 026710 | 290-710450-000-000-0 | 000000 | 02/05/26 | 000000 | 35717857 | 1-FOOD | 1 | N | 02-2026 | 1,212.70 |
| 026710 | 290-710450-000-000-0 | 000000 | 02/05/26 | 000000 | 35672859 | 1-FOOD | 1 | N | 02-2026 | 3,160.49 |
| 026710 | 243-515410-000-009-0 | 000000 | 02/05/26 | 000000 | 35863553 | 1-FOOD | 1 | N | 02-2026 | 298.34 |
| | **SUB-TOTAL: SHAMROCK FOODS COMPANY | | | | | | | | | 13,680.47 |
| 027132 | 710-213130-000-000-0 | 000000 | 02/05/26 | 260293 | M462719 | STUDENT REGISTRATION | 1 | N | 02-2026 | 60.00 |
| 027132 | 710-213150-000-000-0 | 000000 | 02/05/26 | 260293 | M462731 | STUDENT REGISTRATION | 1 | N | 02-2026 | 120.00 |
| 027132 | 710-213160-000-000-0 | 000000 | 02/05/26 | 260293 | M462740 | STUDENT REGISTRATION | 1 | N | 02-2026 | 100.00 |
| 027132 | 710-213170-000-000-0 | 000000 | 02/05/26 | 260293 | M462778 | STUDENT REGISTRATION | 1 | N | 02-2026 | 180.00 |
| 027132 | 710-213290-000-000-0 | 000000 | 02/05/26 | 260293 | M462781 | STUDENT REGISTRATION | 1 | N | 02-2026 | 120.00 |
| 027132 | 710-213190-000-000-0 | 000000 | 02/05/26 | 260293 | M462777 | STUDENT REGISTRATION | 1 | N | 02-2026 | 160.00 |
| 027132 | 710-213270-000-000-0 | 000000 | 02/05/26 | 260293 | M462776 | STUDENT REGISTRATION | 1 | N | 02-2026 | 200.00 |
| 027132 | 710-213130-000-000-0 | 000000 | 02/05/26 | 260293 | S144721 | STUDENT COMPETITION | 1 | N | 02-2026 | 195.00 |
| 027132 | 710-213150-000-000-0 | 000000 | 02/05/26 | 260293 | S144721 | STUDENT COMPETITION | 1 | N | 02-2026 | 390.00 |
| 027132 | 710-213160-000-000-0 | 000000 | 02/05/26 | 260293 | S144721 | STUDENT COMPETITION | 1 | N | 02-2026 | 325.00 |
| 027132 | 710-213170-000-000-0 | 000000 | 02/05/26 | 260293 | S144721 | STUDENT COMPETITION | 1 | N | 02-2026 | 455.00 |
| 027132 | 710-213290-000-000-0 | 000000 | 02/05/26 | 260293 | S144721 | STUDENT COMPETITION | 1 | N | 02-2026 | 195.00 |
| 027132 | 710-213190-000-000-0 | 000000 | 02/05/26 | 260293 | S144721 | STUDENT COMPETITION | 1 | N | 02-2026 | 520.00 |
| 027132 | 710-213270-000-000-0 | 000000 | 02/05/26 | 260293 | S144721 | STUDENT COMPETITION | 1 | N | 02-2026 | 650.00 |
| | **SUB-TOTAL: SKILLSUSA- IDAHO | | | | | | | | | 3,670.00 |
| 028485 | 243-515410-000-008-0 | 000000 | 02/05/26 | 260298 | 34133 | 1-BMF/ ONE COURSE/ 1-YEAR LICENSE | 1 | N | 02-2026 | 1,495.00 |
| 028485 | 243-515410-000-008-0 | 000000 | 02/05/26 | 260298 | 34133 | 1-BMF/ONE SIMTERNSHIP/1-YEAR LICENSI | 1 | N | 02-2026 | 1,295.00 |
| 028485 | 243-515410-000-008-0 | 000000 | 02/05/26 | 260298 | 34133 | 1-PRODUCT BUNDLE DISCOUNT -BMF | 1 | N | 02-2026 | 280.00CR |
| | **SUB-TOTAL: STUKENT INC. | | | | | | | | | 2,510.00 |
| 029066 | 257-521380-000-000-0 | 000000 | 02/05/26 | 000000 | DEC/JAN | MILEAGE | 1 | N | 02-2026 | 172.20 |
| | **SUB-TOTAL: TAMMIE ANDERSON | | | | | | | | | 172.20 |
| 031670 | 243-661330-000-000-0 | 000000 | 02/05/26 | 260324 | U1156560 | PROPANE FOR BT. | 1 | N | 02-2026 | 627.74 |
| | **SUB-TOTAL: VALLEY WIDE COOPERATIVE | | | | | | | | | 627.74 |
| 031800 | 232-661350-000-000-0 | 000000 | 02/05/26 | 000000 | | SPECIAL ED, ADMIN, & SUPPORT STAFF | 1 | N | 02-2026 | 347.83 |
| 031800 | 100-661350-000-000-0 | 000000 | 02/05/26 | 000000 | | B.M. | 1 | N | 02-2026 | 51.81 |
| 031800 | 243-661350-000-000-0 | 000000 | 02/05/26 | 000000 | | MAINTENANCE - | 1 | N | 02-2026 | 51.81 |
| | **SUB-TOTAL: VERIZON WIRELESS, BELLEVUE | | | | | | | | | 451.45 |
| 031885 | 100-664411-000-000-0 | 000000 | 02/05/26 | 260081 | 341639 | 1-FEB. 2026 | 1 | N | 02-2026 | 459.00 |
| | **SUB-TOTAL: VERTEX PEST CONTROL | | | | | | | | | 459.00 |
| 032330 | 260-521310-000-000-0 | 000000 | 02/05/26 | 000000 | 2706-AG | CONTRACTED- SLP, SLPA, OT, PT, & COTA | 1 | N | 02-2026 | 80,958.00 |
| | **SUB-TOTAL: WE ARE BETTER TOGETHER LLC | | | | | | | | | 80,958.00 |
| | ***GRAND TOTAL - VENDOR COUNT: 45 | | | | | | | | | 206,963.85 |