

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661330-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	EQUIPMENT R-T-O	241.65
232-661330-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	EQUIPMENT R-T-O	53.70
243-661331-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	EQUIPMENT R-T-O	241.65
**SUB-TOTAL					537.00
243-515310-000-000-0	000000	AUTOMOTIVE SERVICE EQUIPMENT	250007	MOVE THREE LIFTS AROUND IN SHOP @ COSSA	4,250.28
243-515310-000-000-0	000000	AUTOMOTIVE SERVICE EQUIPMENT	250008	1-TO MOVE LIFT TO NOTUS	1,543.00
**SUB-TOTAL					5,793.28
243-515410-000-009-0	000040	BARGREEN ELLINGSON	240519	1- SUPPLIES	2,303.08
**SUB-TOTAL					2,303.08
100-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	341.82
100-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	312.00
232-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	75.96
243-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES	341.82
**SUB-TOTAL					1,071.60
100-517311-000-000-0	000005	COGNIA, INC	250005	1-US MEMBERSHIP	1,200.00
**SUB-TOTAL					1,200.00
100-517410-000-000-0	000040	COLUMBIA SAFETY LLC	240535	1- ADULT DEFIBULATION PADS	446.00
**SUB-TOTAL					446.00
100-664411-000-000-0	000015	CRANE ALARM SERVICE	000000	ALARM SYSTEM	38.25
232-661330-000-000-0	000015	CRANE ALARM SERVICE	000000	ALARM SYSTEM	8.50
243-664410-000-000-0	000015	CRANE ALARM SERVICE	000000	ALARM SYSTEM	38.25
**SUB-TOTAL					85.00
245-517310-000-000-0	000015	FATBEAM LLC	000000	CONTENT FILTERING	1.00
245-517310-000-000-0	000015	FATBEAM LLC	000000	INTERNET ACCESS	850.00
**SUB-TOTAL					851.00
232-632310-000-000-0	000000	i2M DATA SYSTEMS LLC	000000	I2M UPDATES & UNLIMITED SUPPORT	1,225.00
**SUB-TOTAL					1,225.00
100-517410-000-000-0	000015	IASA	000000	2024 SUMMER CONFERENCE P.FRAHM	300.00
**SUB-TOTAL					300.00
100-661330-000-000-0	000015	IDAHO POWER	000000	POWER	917.28
232-661330-000-000-0	000015	IDAHO POWER	000000	POWER	203.83
243-661330-000-000-0	000005	IDAHO POWER	000000	POWER	917.28
243-661330-000-000-0	000005	IDAHO POWER	000000	POWER	55.65
**SUB-TOTAL					2,094.04
243-515312-000-000-0	000000	IDAHO SCHOOL DISTRICT COUNCIL	000000	ID SCHOOL DIST. COUNCIL MEMBERSHIP DUES FOR 24	50.00
**SUB-TOTAL					50.00
100-517311-000-000-0	000000	IDAHO STATE DEPT OF EDUCATION	000000	FINGERPRINT FEE- CHAFEZ, B.	28.25
100-517311-000-000-0	000000	IDAHO STATE DEPT OF EDUCATION	000000	FINGERPRINT FEE- LOWRY, M.	28.25
100-517311-000-000-0	000000	IDAHO STATE DEPT OF EDUCATION	000000	FINGERPRINTS-AZER, J.	28.25
100-517311-000-000-0	000000	IDAHO STATE DEPT OF EDUCATION	000000	FINGERPRINT FEE- KINDALL, A.	28.25
**SUB-TOTAL					113.00
100-661330-000-000-0	000015	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICE	34.33
232-661330-000-000-0	000015	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICE	7.62
243-661330-000-000-0	000015	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICE	34.33
**SUB-TOTAL					76.28
100-664411-000-000-0	000025	INTERSTATE ALL BATTERY CENTER	250009	BATTERIES	285.75
**SUB-TOTAL					285.75
243-632410-000-000-0	000040	LAWSON PRODUCTS	000000	SUPPLIES FOR AUTO	224.00
**SUB-TOTAL					224.00
100-665410-000-000-0	000015	LOMELI LAWN CARE LLC	000000	WEEKLY MOWING, TRIMMING AND CLEANING UP	1,000.00
**SUB-TOTAL					1,000.00
100-661710-000-000-0	000015	MORETON & COMPANY- IDAHO	000000	24-25 LIABILITY INSURANCE	14,440.00
232-661710-000-000-0	000015	MORETON & COMPANY- IDAHO	000000	24-25 LIABILITY INSURANCE	14,440.00
243-661710-000-000-0	000015	MORETON & COMPANY- IDAHO	000000	24-25 LIABILITY INSURANCE	14,440.00
245-517310-000-000-0	000015	MORETON & COMPANY- IDAHO	000000	24-25 SAFESCHOOLS RENEWAL	275.00
**SUB-TOTAL					43,595.00
100-664411-000-000-0	000025	PATROT EPOXY & MORE	240540	1- POXY CLASSROOM	2,250.00
243-664410-000-000-0	000025	PATROT EPOXY & MORE	240540	1-AUTO CLASSROOM	5,000.00
**SUB-TOTAL					7,250.00
100-664411-000-000-0	000025	PIPECO NAMPA	250011	VALVE RAINBIRD	407.36
**SUB-TOTAL					407.36
100-517311-000-000-0	000005	POWERSCHOOL GROUP LLC	250003	1-POWERSCHOOL SSI HOSTING	2,493.52
100-517355-000-000-0	000000	POWERSCHOOL GROUP LLC	250004	1-SCHOOLSRING JOB BOARD	331.17
232-521310-000-000-0	000000	POWERSCHOOL GROUP LLC	250003	1-POWERSCHOOL SSI HOSTING	554.11
232-521310-000-000-0	000000	POWERSCHOOL GROUP LLC	250004	1-SCHOOLSRING JOB BOARD	331.17
243-515310-000-000-0	000000	POWERSCHOOL GROUP LLC	250004	1-SCHOOLSRING JOB BOARD	331.17
243-515310-000-000-0	000000	POWERSCHOOL GROUP LLC	250003	1-POWERSCHOOL SSI HOSTING	2,493.52
**SUB-TOTAL					6,534.66
232-521310-000-000-0	000000	PROCARE THERAPY	000000	05/2024 BOOTH, AMBER SCHOOL BEHAVIORAL SPEC	973.50
232-521310-000-000-0	000000	PROCARE THERAPY	000000	05/24 MATSUI, BROOKE SPECIAL ED TEACHER	2,772.00
232-521310-000-000-0	000000	PROCARE THERAPY	000000	05/24 MOLERA, SUZANNE SCHOOL SLP	3,283.00
260-521310-000-000-0	000000	PROCARE THERAPY	000000	05/2024 BOOTH, AMBER SCHOOL BEHAVIORAL SPEC	973.50
**SUB-TOTAL					8,002.00
257-521410-000-000-0	000000	RENAISSANCE LEARNING INC	250006	1-ACCELERATED READER, STAR READING & STAR MATH	3,515.56
**SUB-TOTAL					3,515.56
100-661330-000-000-0	000015	REPUBLIC SERVICES	000000	WAST/RECYCLING OVERAGE 06/13	21.50
**SUB-TOTAL					21.50
237-515550-000-000-0	000000	SBTACTICAL	000000	SUPPLIES FOR STEMULATOR-REPLACE CK#50398	13,835.00
**SUB-TOTAL					13,835.00
243-515312-000-000-0	000000	STATE DEPARTMENT OF EDUCATION	000000	** VOID **	0.00
243-515312-000-000-0	000000	STATE DEPARTMENT OF EDUCATION	000000	CERTIFICATION FEE-KINDALL, A.	75.00
**SUB-TOTAL					75.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661350-000-000-0	000015	VERIZON WIRELESS, BELLEVUE	000000	BUSNISS MANAGER	51.74
232-661350-000-000-0	000015	VERIZON WIRELESS, BELLEVUE	000000	ADMIN, SPECIAL ED	442.48
243-661350-000-000-0	000015	VERIZON WIRELESS, BELLEVUE	000000	MAINTENANCE	51.74
**SUB-TOTAL					545.96
100-664411-000-000-0	000025	WILBUR-ELLIS COMPANY	250002	YARD SUPPLIES	307.50
**SUB-TOTAL					307.50
100-664411-000-000-0	000025	WILDER BUILDING CENTER	000000	SUPPLIES FOR MAINTENANCE	288.25
100-664411-000-000-0	000025	WILDER BUILDING CENTER	000000	SUPPLIES FOR MAINTENANCE	136.22
**SUB-TOTAL					424.47
100-661330-000-000-0	000015	ZIPLY FIBER	000000	PHONE SERVICE	393.90
232-661330-000-000-0	000015	ZIPLY FIBER	000000	PHONE SERVICE	87.53
243-661330-000-000-0	000015	ZIPLY FIBER	000000	PHONE SERVICE	393.90
**SUB-TOTAL					875.33
***GRAND TOTAL					103,044.37