

Account#	Dept	Vendor	PO#	Description	Amount
232-632401-000		0 AFPLANSERV	0	403(b) PLAN FEE- AUGUST	\$14.00
232-632401-000		0 AFPLANSERV	0	403(b) PLAN FEE- SEPTEMBER	\$14.00
100-517380-000		0 AMAZON CAPIT.	260139	1-SUPPLIES	\$187.68
100-517410-000		0 AMAZON CAPIT.	260134	1-SUPPLIES	\$133.78
100-517555-000		0 AMAZON CAPIT.	260143	5-DP TO HDMI ADAPTERS	\$24.95
100-517555-000		0 AMAZON CAPIT.	260143	1-SHIPPING	\$6.99
100-664411-000		0 AMAZON CAPIT.	260126	2-8 LAG BOLTS W/ARCHORS & WASHERS	\$38.00
232-521410-000		0 AMAZON CAPIT.	0	CREDIT SPED	-\$13.99
232-521410-000		0 AMAZON CAPIT.	0	SUPPLIES SPED	\$20.98
232-521410-000		0 AMAZON CAPIT.	260146	1-SUPPLIES FOR CLASSROOM	\$147.68
243-515410-000		0 AMAZON CAPIT.	0	THE RIGHT STUFF GASKET MAKER 250582	\$108.65
263-810550-000		0 AMAZON CAPIT.	260151	1-SHIPPING	\$6.99
263-810550-000		0 AMAZON CAPIT.	260151	1-EYE WASH KIT	\$29.35
232-521310-000		0 ANDERSON JUL	0	LEGAL SERVICES - ADMIN/SPED	\$210.00
257-521380-000		0 BRIAN CAMPOS	0	MILEAGE	\$81.90
100-517313-000		0 CARISSA BEAU	0	REM. FOR WAYPOINT CONFERENCE IN BOISE	\$50.24
100-661330-000		0 CITY OF WILDE	0	CITY UTILITIES	\$276.36
100-661330-000		0 CITY OF WILDE	0	CITY UTILITIES	\$364.68
232-661330-000		0 CITY OF WILDE	0	CITY UTILITIES	\$81.03
243-661330-000		0 CITY OF WILDE	0	CITY UTILITIES	\$364.68
100-664411-000		0 CRANE ALARM	0	ALARM SYSTEM	\$38.25
232-661330-000		0 CRANE ALARM	0	ALARM SYSTEM	\$8.50
243-664410-000		0 CRANE ALARM	0	ALARM SYSTEM	\$38.25
232-521320-000		0 DEPARTMENT C	0	MEDICAID TRUST PAYMENT-OCTOBER 2025	\$11,696.06
290-710450-000		0 DFA DAIRY BRA	260148	1-MILK INVOICE #8469605	\$137.81
290-710450-000		0 DFA DAIRY BRA	260161	1-MILK INVOICE #8473019	\$160.95
290-710450-000		0 DFA DAIRY BRA	260116	1-MILK INVOICE #8469528	\$160.95
290-710450-000		0 DFA DAIRY BRA	260161	1-MILK INVOICE #8471324	\$137.81
100-517410-000		0 VISA ZIONS BAN	260137	1-P.E. CLASS BOWLING	\$71.55
100-517410-000		0 VISA ZIONS BAN	0	STEAMGAMES.COM	\$25.00
100-517410-000		0 VISA ZIONS BAN	260136	1-FREE SKATES	\$26.49

100-517410-200	0	VISA ZIONS BAN	260167	2-ROLLS OF STAMPS	\$156.00
100-517555-000	0	VISA ZIONS BAN	260156	1-SQUAR CREDIT CARD READER	\$55.11
100-664411-000	0	VISA ZIONS BAN	260138	1-GREASE TRAP PUMPED	\$1,206.13
232-521310-000	0	VISA ZIONS BAN	0	UW COE LEARNING- SPED CONFERANCE	\$690.00
243-515410-000	0	VISA ZIONS BAN	0	CREDIT-AMAZON	-\$41.97
243-515410-000	0	VISA ZIONS BAN	260142	1-EXEMPT LICENSE PLATES FOR 2005 FORD EXP	\$23.57
243-515410-000	0	VISA ZIONS BAN	260120	2-ADVISORS FOR HOSA EMT & CNA	\$41.60
243-515410-000	0	VISA ZIONS BAN	260114	1-SUPPLIES	\$17.59
243-515410-000	0	VISA ZIONS BAN	260166	1-SUPPLIES FOR CULINARY	\$160.91
243-515410-000	0	VISA ZIONS BAN	260166	1-SUPPLIES FOR CULINARY	\$77.43
243-515410-000	0	VISA ZIONS BAN	260166	1-SUPPLIES FOR CULINARY	\$71.32
243-515410-000	0	VISA ZIONS BAN	260166	1-SUPPLIES FOR CULINARY	\$86.01
243-515410-000	0	VISA ZIONS BAN	260166	1-SUPPLIES FOR CULINARY	\$8.81
243-515410-000	0	VISA ZIONS BAN	260166	1-SUPPLIES FOR CULINARY	\$28.11
243-515410-000	0	VISA ZIONS BAN	260165	1-FOOD FOR CULINARY	\$55.03
243-515410-000	0	VISA ZIONS BAN	260115	1-SUPPLIES	\$10.77
243-515410-000	0	VISA ZIONS BAN	260114	1-SUPPLIES	\$15.94
243-515410-000	0	VISA ZIONS BAN	260129	1-DIFFERENT GAME SYSTEM	\$49.99
246-517310-000	0	VISA ZIONS BAN	260123	1-AMAZON BINDERS	\$78.52
246-517310-000	0	VISA ZIONS BAN	260123	1-BALL RACK	\$127.19
289-517410-000	0	VISA ZIONS BAN	260164	1-FOOD FOR THE FOOD PANTRY	\$82.30
289-517410-000	0	VISA ZIONS BAN	0	WAL-MART	\$33.74
289-517410-000	0	VISA ZIONS BAN	0	WAL-MART	\$163.45
710-213120-000	0	VISA ZIONS BAN	260121	1-DOLLAR TREE SUPPLIES TO REFILL STUDENT	\$70.23
710-213120-000	0	VISA ZIONS BAN	260132	DOLLAR TREE-1-SUPPLIES FOR ROLLING STORE	\$63.60
710-213120-000	0	VISA ZIONS BAN	260121	1-ALBERTSONS- SUPPLIES TO REFILL STUDENT	\$72.46
710-213120-000	0	VISA ZIONS BAN	260132	WAL-MART-1-SUPPLIES FOR ROLLING STORE	\$22.98
710-213170-000	0	VISA ZIONS BAN	260118	1-BIG MIKE	\$134.30
710-213170-000	0	VISA ZIONS BAN	260118	1-WING DONE	\$176.96
710-213170-000	0	VISA ZIONS BAN	260118	1-MOD PIZZA	\$93.91
710-213170-000	0	VISA ZIONS BAN	260118	1-KABAB	\$46.14

710-213170-000	0	VISA ZIONS BAN	260118	1-SUBWAY	\$47.10
710-213170-000	0	VISA ZIONS BAN	260118	1-9TH & PIKE	\$27.17
710-213170-000	0	VISA ZIONS BAN	260118	1-VAN 1 SABRA	\$545.44
710-213170-000	0	VISA ZIONS BAN	260118	1-VAN 2 SABRA	\$545.44
710-213170-000	0	VISA ZIONS BAN	260118	1- 24 MONORAIL TICKETS	\$56.00
710-213170-000	0	VISA ZIONS BAN	260118	1-ORCA TICKETS	\$12.00
710-213170-000	0	VISA ZIONS BAN	260118	1-BIG MIKE	\$25.37
710-213190-000	0	VISA ZIONS BAN	260119	1-24 HOSA MEMBERSHIPS	\$540.80
260-521310-000	0	EDWIN LARA	0	DIRECT IN SCHOOL BI FOR JF	\$912.00
260-521310-000	0	EDWIN LARA	0	DIRECT IN SCHOOL BI FOR MC	\$7,504.00
245-517310-000	0	FATBEAM LLC	0	INTERNET ACCESS	\$850.00
245-517310-000	0	FATBEAM LLC	0	CONTENT FILTERING	\$1.00
243-515410-000	0	HARBOR FREIG	0	SUPPLIES FOR AUTO	\$408.41
243-515410-000	0	HARBOR FREIG	0	TOOLS FOR BUILDING TRADES	\$239.03
232-521310-000	0	HARRIS PSYCH	0	PSYCH. SERVICES	\$1,970.55
243-515410-000	0	HOME DEPOT C	0	BUILDING TRADES	\$998.85
263-810540-000	0	HOME DEPOT C	0	COSSA	\$265.60
243-515410-000	0	HOMESTEAD EI	0	DIGITIZATION OF NEW COSSA LOGO	\$32.00
243-515410-000	0	HOMESTEAD EI	0	EMBROIDERD JACKETS	\$264.00
243-515410-000	0	IDAHO CTE FOU	260154	1-SILVER TABLE AT LEGISLATIVE RECEPTION	\$500.00
100-661330-000	0	IDAHO POWER	0	POWER	\$1,031.08
232-661330-000	0	IDAHO POWER	0	POWER	\$229.12
243-661330-000	0	IDAHO POWER	0	POWER	\$117.23
243-661330-000	0	IDAHO POWER	0	POWER	\$1,031.08
100-517355-000	0	IDAHO PRESS-T	0	FY25 SUMMARY	\$99.18
232-521310-000	0	INSPIRE EDUCA	0	PSYCH. SERVICES	\$5,750.80
100-661330-000	0	INTERMOUNTAI	0	GAS SERVICES	\$68.52
232-661330-000	0	INTERMOUNTAI	0	GAS SERVICES	\$15.22
243-661330-000	0	INTERMOUNTAI	0	GAS SERVICES	\$68.52
100-656310-000	0	KEVIN HENNES	0	TECH SUPPORT AND TECH WORK	\$2,083.33
257-521380-000	0	KRISTINA JONE	0	MILEAGE	\$144.90

232-521310-000	0	LANGUAGE LIN	0	INTERPRETER SERVICES	\$17.49
100-664411-000	0	LUIS ELIZALDE	260152	1-SPRINKLER BLOWOUT	\$250.00
243-515410-000	0	MATTESON S	260135	1-GAS FOR COSSA CAR	\$48.88
243-515410-000	0	MATTESON S	260131	1-GAS FOR COSSA CAR	\$49.10
243-515410-000	0	MATTESON S	260153	1-GAS FOR COSSA CAR	\$50.10
243-515410-000	0	MATTESON S	260145	1-GAS FOR COSSA CAR	\$49.49
257-521380-000	0	MATTESON S	260150	1-FILL UP BIG VAN	\$18.41
710-213130-000	0	MATTESON S	260150	1-FILL UP BIG VAN	\$18.41
710-213190-000	0	MATTESON S	260150	1-FILL UP BIG VAN	\$18.41
710-213320-000	0	MATTESON S	260150	1-FILL UP BIG VAN	\$36.83
100-664411-000	0	MICROCLEAN	260084	1-SUPPLIES FOR MAINTENANCE	\$424.25
100-664411-000	0	MICROCLEAN	260044	1-SUPPLIES FOR MAINTENANCE	\$916.79
263-810550-000	0	MINUTEMAN LC	260104	1-NEW DOOR LOCK AND LABOR	\$3,065.01
245-517310-000	0	MIRANDA HENN	0	MONTHLY WEBSITE SUPPORT	\$416.66
237-515550-010	0	NASCO-EDUCA	0	3-MANIKIN BASIC KERI	\$4,499.85
243-515410-000	0	NORCO INC	260087	1-MATERIALS & GASES	\$18.60
100-517555-000	0	OETC	260133	3-MICROSOFT OFFICE FOR	\$201.54
100-664411-000	0	OWYHEE AUTO	260125	1- HOSE AND FITTINGS FOR A TRACTOR	\$103.96
100-664411-000	0	OWYHEE AUTO	260111	1-ETX14 QUAD BATTERY	\$150.99
243-515410-000	0	OWYHEE AUTO	260127	1-SUPPLIES FOR AUTO	\$313.90
243-515410-000	0	OWYHEE AUTO	260130	1-SUPPLIES FOR INTRO TO AUTO	\$75.43
243-515410-000	0	PAYETTE SCHO	0	5-DESKTOPS	\$2,000.00
100-517355-000	0	POWERSCHOO	0	SCHOOLSFRINGJOB BOARD UNLIMITED	\$286.05
232-521310-000	0	POWERSCHOO	0	SCHOOLSFRINGJOB BOARD UNLIMITED	\$286.05
243-515310-000	0	POWERSCHOO	0	SCHOOLSFRINGJOB BOARD UNLIMITED	\$286.05
100-632311-000	0	QUEST CPAS PI	0	PROFESSIONAL AUDIT SERVICES FOR FY25	\$3,262.34
232-632310-000	0	QUEST CPAS PI	0	PROFESSIONAL AUDIT SERVICES FOR FY25	\$3,262.33
243-632310-000	0	QUEST CPAS PI	0	PROFESSIONAL AUDIT SERVICES FOR FY25	\$3,262.33
260-521310-000	0	SAINT ALPHONS	0	THERAPY SERVICES PT- SEPT.25	\$120.86
260-521310-000	0	SAINT ALPHONS	0	MILEAGE	\$269.34
260-521310-000	0	SAINT ALPHONS	0	THERAPY SERVICES PTA-SEPT. 25	\$1,295.19

243-515410-000	0	SARA HODGES	0	REM. PIZZA FOR CTE/HOSA MAZE	\$26.64
243-515410-000	0	SHAMROCK FO	260147	1-FOOD INVOICE #35010782	\$232.78
243-515410-000	0	SHAMROCK FO	260162	1-FOOD INVOICE #35033779	\$1,178.58
243-515410-000	0	SHAMROCK FO	260162	1-FOOD INVOICE #35156460	\$162.62
243-515410-000	0	SHAMROCK FO	0	FOOD INVOICE #35177883	\$260.70
290-710410-000	0	SHAMROCK FO	260147	1-SUPPLIES INVOICE #35010781	\$228.78
290-710410-000	0	SHAMROCK FO	260162	1-SUPPLIES INVOICE #35033778	\$33.60
290-710410-000	0	SHAMROCK FO	260162	1-SUPPLIES INVOICE #35156459	\$87.86
290-710450-000	0	SHAMROCK FO	260147	1-FOOD INVOICE # 35010780 & 35010781	\$1,066.95
290-710450-000	0	SHAMROCK FO	0	FOOD INVOICE #35177882	\$1,460.37
290-710450-000	0	SHAMROCK FO	260162	1-FOOD INVOICE #35156459	\$1,272.66
290-710450-000	0	SHAMROCK FO	260162	1-FOOD INVOICE #35033778	\$1,685.83
290-710450-000	0	SHAMROCK FO	260147	1-FOOD INVOICE # 35010780 & 35010781	\$58.56
290-710310-000	0	SOUTHWEST D	0	COSSA ACADEMY FOOD LICENSE	\$200.00
243-515410-000	0	STANDARD RES	0	FC FIRST ACCRUED	\$42.44
257-521380-000	0	TAMMIE ANDER	0	MILEAGE	\$306.60
100-632401-000	0	TEPLEY & ASSC	260128	1-CHECK STOCK #1000	\$121.37
100-632401-000	0	TEPLEY & ASSC	260128	1-PART OF 2025W-2 S AND 1099 S	\$78.87
232-632410-000	0	TEPLEY & ASSC	260128	1-PART OF 2025W-2 S AND 1099 S	\$78.87
232-632410-000	0	TEPLEY & ASSC	260128	1-CHECK STOCK #1000	\$121.37
237-632410-000	0	TEPLEY & ASSC	260128	1-CHECK STOCK #1000	\$121.37
237-632410-000	0	TEPLEY & ASSC	260128	1-PART OF 2025W-2 S AND 1099 S	\$78.86
243-661330-000	0	VALLEY WIDE C	0	FILL B.T. TANK	\$522.79
100-661350-000	0	VERIZON WIREI	0	B.M.	\$51.81
232-661350-000	0	VERIZON WIREI	0	SPECIAL ED ADMIN & SUPPORT STAFF	\$347.83
243-661350-000	0	VERIZON WIREI	0	MAINTENANCE	\$51.81
260-521310-000	0	WE ARE BETTE	0	CONTRACTED- SLP SLPA OT PT & COTA SERVI	\$80,807.00
100-517311-000	0	WESTERN REC	260141	CONTAINER SHREDDED	\$41.58
232-521310-000	0	WESTERN REC	260141	CONTAINER SHREDDED	\$41.58
243-515310-000	0	WESTERN REC	260141	CONTAINER SHREDDED	\$42.84
100-664411-000	0	WILDER BUILDI	0	SUPPLIES FOR MAINTENANCE	\$31.47

100-661330-000	0	WILDER IRRIGA	0	IRRIGATION FOR 2026	\$343.41
232-661330-000	0	WILDER IRRIGA	0	IRRIGATION FOR 2026	\$343.41
243-661330-000	0	WILDER IRRIGA	0	IRRIGATION FOR 2026	\$343.41
100-661330-000	0	ZIPLY FIBER	0	PHONES	\$432.83
232-661330-000	0	ZIPLY FIBER	0	PHONES	\$96.19
243-661330-000	0	ZIPLY FIBER	0	PHONES	\$432.83
***GRAND TOTAL					\$162,822.55