

July 2026

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632410-601-000-0	000000	AMAZON CAPITAL SERVICES	A13926	OFFICE SUPPLIES	728.58
**SUB-TOTAL					728.58
251-512410-000-000-0	000000	AMIRA LEARNING INC	A13941	PMS MATH	3,710.00
251-512410-000-000-0	000000	AMIRA LEARNING INC	A13941	PMS READING	6,690.00
251-512410-000-000-0	000000	AMIRA LEARNING INC	A13941	MJE READING	6,690.00
251-512410-000-000-0	000000	AMIRA LEARNING INC	A13941	MJE MATH	3,710.00
**SUB-TOTAL					20,800.00
100-531550-000-000-0	000000	BARGREEN-ELLINGSON	000000	REPLACEMENT FILTER CARTRIDGES	1,376.26
**SUB-TOTAL					1,376.26
100-632390-601-000-0	000000	BPA HEALTH	000000	EMPLOYEE ASSISTANCE PROGRAM JULY 2026	256.25
**SUB-TOTAL					256.25
245-621310-000-000-0	000000	BRENT EDWARDS	A13848	ERATE FUNDING CATEGORY 2 2026-27	1,600.00
245-621310-000-000-0	000000	BRENT EDWARDS	A13848	ERATE FUNDING CATEGORY 1 2026-27	2,000.00
**SUB-TOTAL					3,600.00
245-621390-000-000-0	000000	C.A.P. INC.	A13917	CC INTEGRATE MY SCHOOL BUCKS	297.00
**SUB-TOTAL					297.00
100-665410-000-000-0	000000	CHRISTENSEN, INC.	0B9843	BULK GAS	870.37
100-661420-000-000-0	000000	CHRISTENSEN, INC.	0B9843	BULK DIESEL	1,941.72
241-515320-000-000-0	000000	CHRISTENSEN, INC.	0B9843	GAS FOR DRIVERS ED	547.23
241-515320-000-000-0	000000	CHRISTENSEN, INC.	0B9843	GAS FOR DRIVERS ED	648.68
**SUB-TOTAL					4,008.00
100-661334-000-000-0	000000	CITY OF PARMA	000000	YELLOW GYM - 805 E. MCCONNELL	98.00
100-661334-000-000-0	000000	CITY OF PARMA	000000	BENNETT (FOOTBALL) FIELD - 908 N. 8TH ST.	150.06
100-661334-000-000-0	000000	CITY OF PARMA	000000	CONCESSIONS - 137 PANTHER WAY	289.50
100-661334-000-000-0	000000	CITY OF PARMA	000000	CAFETERIA - 801 N. 8TH ST.	424.10
100-661334-000-000-0	000000	CITY OF PARMA	000000	MJE - 607 E. MCCONNELL AVE.	424.10
100-661334-000-000-0	000000	CITY OF PARMA	000000	HIGH SCHOOL GYM - 137 PANTHER WAY	424.10
100-661334-000-000-0	000000	CITY OF PARMA	000000	HIGH SCHOOL - 137 PANTHER WAY	424.10
100-661334-000-000-0	000000	CITY OF PARMA	000000	BASEBALL FIELD (WATER ONLY) - 908 N. 8TH	43.29
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS - 905 E MCCONNELL AVE.	431.06
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WEST - 908 N. 8TH ST.	423.28
100-661334-000-000-0	000000	CITY OF PARMA	000000	BUS BARN - 1105 E. MCCONNELL AVE	111.38
100-661334-000-000-0	000000	CITY OF PARMA	000000	AG SHOP - 1105 E. MCCONNELL AVE.	289.50
**SUB-TOTAL					3,532.47
100-667320-000-000-0	000000	CRANE ALARM SERVICE	000000	ANNUAL FIRE ALARM INSPECTION	1,160.00
**SUB-TOTAL					1,160.00
720-720350-202-000-0	000000	DION VAN KOMEN & UNIV OF IDAHO	000000	LEIGH/LAKE SCHOLARSHIP AWARD 2026-2027	500.00
**SUB-TOTAL					500.00
100-632350-601-000-0	000000	EDNETICS INC.	A13944	JUNE MONTHLY PHONE SUPPORT	1,501.49
**SUB-TOTAL					1,501.49
720-720350-404-000-0	000000	ESTEFANI LOPEZ-GALVEZ & UNIV OF IDAHO	000000	WILLIAMS SCHOLARSHIP AWARD/FALL 2026	2,500.00
**SUB-TOTAL					2,500.00
100-665410-000-000-0	000000	GRAINGER	A13938	PHS IRRIGATION	70.38
420-810540-000-000-0	000000	GRAINGER	A13938	FOB DOOR LEVER-PHS	261.68
**SUB-TOTAL					332.06
100-632390-601-000-0	000000	I2M SMART SCHOOL FINANCE	A13942	I2M UPDATES AND UNLIMITED SUPORT (7/1-9/30)	1,350.00
**SUB-TOTAL					1,350.00
100-632380-601-001-0	000000	IDAHO ASSOC. OF SCHOOL ADMIN.	000000	MDORAMUS - 2026-27 MEMBERSHIP	940.00
**SUB-TOTAL					940.00
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	ELEMENTARY GYM	68.11
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	39.27
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	OLD CONCESSION STAND	25.69
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BASEBALL TOWER	45.68
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	460.06
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	HS IRRIGATION PUMP	740.92
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BUS SHOP - 30% (1,540 SQ FT)	194.08
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	AG SHOP/HS GYM/GREENHOUSE - 70% (5,650 SQ FT)	452.84
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	DUSK TO DAWN LIGHTING	11.77
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	DUSK TO DAWN LIGHTING	11.27
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	CONCESSION STAND	300.64
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	SOFTBALL FIELD	30.40
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	SCOREBOARD	29.93
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION PUMP PARMA RD/MCCONNELL	25.59
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEMENTARY READER BOARD	40.49
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEMENTARY SCHOOL WEST OF OFFICE	900.06
100-661330-201-000-0	000000	IDAHO POWER CO.	000000	MIDDLE SCHOOL	2,126.02
100-661330-301-000-0	000000	IDAHO POWER CO.	000000	ELEMENTARY SCHOOL EAST OF OFFICE/ELEM CAFETERI	1,790.60
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	MS WEST WING	294.15
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	MS WEST WING	1,494.44
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	LACA GYM/MS BOILER	1,167.86
100-661330-401-200-0	000000	IDAHO POWER CO.	000000	HIGH SCHOOL/CAFETERIA	3,999.29
**SUB-TOTAL					14,249.16
100-631390-000-000-0	000000	IDAHO SCHOOL BOARDS ASSN.	000000	ISBA MEMBERSHIP DUES 26-27	4,394.17
**SUB-TOTAL					4,394.17
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	1-20 60 DAY INSP/TIGHTENED BOLTS/REPLACE PUMP	953.33
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	11-21 ANNUAL INSP/REPLACE LIGHT	1,400.53
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	22 ANNUAL INSP/FUEL WATER/OIL CHANGE/HVAC FILT	1,691.36
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	11-21 FUEL WATER SEPARATOR/OIL CHANGE/SEAT REP	576.94
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	3-10 60 DAY INSP	513.38
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	5 BRAKE INSP	90.52
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	5 REPLACE STOE LIGHT	276.90
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	4-10 60 DAY INSP	581.39
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	3-10 REAR AIRBAGS/AIR FILTER/MISC REPAIRS	882.41
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	10-21 ANNUAL INSP/AIR FILTER/MISC REPAIRS/PADS	3,149.73
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	6 ANNUAL INSP/LOF/WATER SEPERATOR,MISC REPAIRS	1,768.09
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	10-21 REBILL FOR INV 3046605563 (CORRECT PRIC)	2,577.38
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	CM FOR INV 3046514100	581.39CR

(AP MO-YR: 07-2026-07-2026; DETAIL MO-YR: 07-2026-07-2026; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)					AMOUNT
ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	CM FOR INB 3046605563	3,149.73CR
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	4-10 REBILL FOR INV 3046514100 (CORRECT PRIC)	513.40
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	7 ANNUAL INSP/CCV FILTER/CLEAN HVAC FILTER	2,130.19
100-681420-001-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	ALL BUSES FUEL/WATER SEPARATOR	227.40
100-681420-001-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	7 REAR BRAKES	375.56
100-681420-001-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	FUEL MODULE	117.80
100-681420-001-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	3-10 REAR BAGS	183.20
100-681420-001-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	10-21 FRONT BRAKES	254.72
100-681420-002-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	VAN 2 DRIP RAIL/EMERGENCY ALARMS	543.15
100-681420-002-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9840	VAN 2 180 DAY INSP/EMERGENCY ALARMS/GROUND STR	908.50
**SUB-TOTAL					15,984.76
100-611310-401-000-0	000000	M & W MARKET	0H5684	CUPS FOR LEGACY DAY	19.77
**SUB-TOTAL					19.77
100-621390-000-000-0	000000	MORETON & COMPANY	000000	SAFESCHOOLS RENEWAL	625.00
100-661712-000-000-0	000000	MORETON & COMPANY	000000	STUDENT ACCESS COVERAGE 2026-27	2,730.00
**SUB-TOTAL					3,355.00
100-681420-002-000-0	000000	NAPA AUTO PARTS	0B9839	ANTIFREEZE FOR VAN 2	13.99
100-681420-002-000-0	000000	NAPA AUTO PARTS	0B9839	OIL AND FILTERS FOR VANS 1&2	65.45
**SUB-TOTAL					79.44
100-665410-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	A13936	TURNBUCKLE-PUMPHOUSE	5.84
100-665410-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	A13936	PAINT SUPPLIES-GROUNDS	79.50
100-665410-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	A13936	PUTTY KNIFE,SPACKLE,SPONGE	27.91
100-665410-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	A13936	PAINT	271.29
**SUB-TOTAL					384.54
100-681425-000-000-0	000000	PORTAPROS, LLC	0B9844	BUS BARN PORTA POTTY	153.00
**SUB-TOTAL					153.00
245-621390-000-000-0	000000	POWERSCHOOL GROUP LLC	000000	APPLICANT TRACKINGS 2026-27	1,993.83
**SUB-TOTAL					1,993.83
100-512440-101-000-0	000000	RENAISSANCE	0E2959	STAR RECORDING SUBSCRIPTION	926.40
100-512440-101-000-0	000000	RENAISSANCE	0E2959	A/R SUBSCRIPTION	1,294.40
100-512440-101-000-0	000000	RENAISSANCE	0E2959	ANNUAL PLATFORM	750.00
**SUB-TOTAL					2,970.80
100-223000-000-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX-FOOD SERVICES	20.13
100-223000-201-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX-MIDDLE SCHOOL	209.49
100-223000-401-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX-HIGH SCHOOL	1,082.54
**SUB-TOTAL					1,312.16
290-710410-001-000-0	000000	TREASURE VALLEY CO-OP	0F5881	ANNUAL MEMBERSHIP FEE FOR FY2026-27	25.00
**SUB-TOTAL					25.00
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS	0B9841	8-21/10-21/11-21/14-21 OIL FILTERS	51.70
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS	0B9841	12 NO PARKING DECAL	9.20
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS	0B9841	FREIGHT	26.64
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS	0B9841	1-20 HEATER BOOST PUMP	258.16
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS	0B9841	FREIGHT	25.02
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS	0B9841	FREIGHT (FROM SUPPLIER)	34.84
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS	0B9841	5 LED STROBE LIGHT	112.71
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS	0B9841	FREIGHT	24.41
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS	0B9841	ALL BUSES MESH CABIN AIR FILTERS	50.68
**SUB-TOTAL					593.36
100-681310-000-000-0	000000	WHITE CLOUD COMMUNICATIONS	0B9845	BUS RADIO RENTAL - JULY	405.00
**SUB-TOTAL					405.00
***GRAND TOTAL					88,802.10