

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000780	232-632401-000-000-0	000000	06/09/26	000000	26043001649	403(b) PLAN FEE- APRIL	1	N	06-2026	13.00
	**SUB-TOTAL: AFPLANSERV									13.00
001008	257-521380-000-000-0	000000	06/11/26	000000	MAY 2026	MILEAGE	1	N	06-2026	11.20
	**SUB-TOTAL: ALEXIS PASCALE									11.20
001121	237-515410-000-000-0	000000	06/11/26	260495	1FJ3-WTPC-G4R6	1-SUPPLIES FOR DIESEL	1	N	06-2026	34.99
001121	243-515410-000-000-0	000000	06/11/26	000000	1PFT-X9LL-F4RV	1-SUPPLIES	1	N	06-2026	96.49
001121	100-517490-100-000-0	000000	06/11/26	000000	1KFP-9PP1-FDKQ	1-SUPPLIES	1	N	06-2026	11.99
001121	100-517490-100-000-0	000000	06/11/26	000000	1G6T-Q9WY-G1TT	1-SUPPLIES	1	N	06-2026	12.59
001121	243-515410-000-001-0	000000	06/11/26	000000	1NGX-HK4W-G61J	1-SUPPLIES	1	N	06-2026	1,662.09
001121	243-515410-000-000-0	000000	06/11/26	000000	1WF4-3RC9-FGQF	1-SUPPLIES	1	N	06-2026	39.88
001121	100-656310-000-000-0	000000	06/11/26	000000	193J-YCRD-DWT6	1-SUPPLIES	1	N	06-2026	194.99
001121	100-656310-000-000-0	000000	06/11/26	000000	1DKR-R93D-FRM7	1-SUPPLIES	1	N	06-2026	179.99
001121	243-515410-000-000-0	000000	06/11/26	000000	117F-LKHV-Q4DX	1-SUPPLIES	1	N	06-2026	532.29
001121	243-515410-000-000-0	000000	06/11/26	000000	1K9N-Q3XT-Q6T4	1-SUPPLIES	1	N	06-2026	155.50
001121	243-515410-000-000-0	000000	06/11/26	000000	1144-R3R4-QY33	1-SUPPLIES	1	N	06-2026	31.34
	**SUB-TOTAL: AMAZON CAPITAL SERVICES									2,952.14
001540	260-521310-000-000-0	000000	06/09/26	000000	MAY-2026	DIRECT IN SCHOOL BI FOR JF	1	N	06-2026	528.00
001540	260-521310-000-000-0	000000	06/09/26	000000	MAY-2026	DIRECT IN SCHOOL BI FOR MC	1	N	06-2026	6,352.00
001540	260-521310-000-000-0	000000	06/09/26	000000	MAY-2026	DIRECT IN SCHOOL BI FOR RILEY A	1	N	06-2026	2,157.76
	**SUB-TOTAL: ANCHOR & CO THERAPY LLC									9,037.76
001590	232-521310-000-000-0	000000	06/09/26	000000	106201	LEGAL SERVICES - ADMIN/SPED	1	N	06-2026	63.00
	**SUB-TOTAL: ANDERSON JULIAN & HULL LLP									63.00
001790	257-521380-000-000-0	000000	06/09/26	000000	APRIL AND MAY	MILEAGE	1	N	06-2026	84.00
	**SUB-TOTAL: APRIL DEAugustineO									84.00
003715	257-521380-000-000-0	000000	06/09/26	000000	MAY 2026	MILEAGE	1	N	06-2026	152.60
	**SUB-TOTAL: BRIAN CAMPOS									152.60
005160	237-515550-011-000-0	000000	06/09/26	260499	999102753285	1-DIGITAL INSTRUCTOR MATERIAL	1	N	06-2026	772.60
	**SUB-TOTAL: CENGAGE LEARNING INC									772.60
005700	232-661330-000-000-0	000000	06/09/26	000000		CITY UTILITIES	1	N	06-2026	81.09
005700	100-661330-000-000-0	000000	06/09/26	000000		CITY UTILITIES	1	N	06-2026	364.89
005700	243-661330-000-000-0	000000	06/09/26	000000		CITY UTILITIES	1	N	06-2026	364.89
005700	100-661330-000-000-0	000000	06/09/26	000000		CITY UTILITIES	1	N	06-2026	253.68
	**SUB-TOTAL: CITY OF WILDER									1,064.55
005864	100-517390-000-000-0	000000	06/11/26	000000	5065	CNA WRITTEN EXAM	1	N	06-2026	550.00
	**SUB-TOTAL: CWI-ATTN: ACCOUNTS RECEIVABLE									550.00
005890	100-517311-000-000-0	000000	06/09/26	000000	000536LR	K-12 ECARDS	1	N	06-2026	90.00
	**SUB-TOTAL: COLUMBIA SAFETY LLC									90.00
006960	232-661330-000-000-0	000000	06/09/26	000000	153258	ALARM SYSTEM MAINTENCE	1	N	06-2026	8.50
006960	100-664411-000-000-0	000000	06/09/26	000000	153258	ALARM SYSTEM MAINTENCE	1	N	06-2026	38.25
006960	243-664410-000-000-0	000000	06/09/26	000000	153258	ALARM SYSTEM MAINTENCE	1	N	06-2026	38.25
	**SUB-TOTAL: CRANE ALARM SERVICE									85.00
008395	243-515410-000-000-0	000000	06/11/26	000000	IN1475	MISC TOOLS & SUPPLIES	1	N	06-2026	100.00
	**SUB-TOTAL: DEPARTMENT OF ADMINISTRATION									100.00
008400	232-521320-000-000-0	000000	06/11/26	000000	MAY 2026	MEDICAID TRUST PAYMENT-MAY 2026	1	N	06-2026	71,447.41
	**SUB-TOTAL: DEPARTMENT OF HEALTH & WELFARE									71,447.41
008435	290-710450-000-000-0	000000	06/09/26	260514	8521060	1-MILK 8521060	1	N	06-2026	145.62
008435	290-710450-000-000-0	000000	06/09/26	260514	8522777	1-MILK 8522777	1	N	06-2026	145.62
008435	290-710450-000-000-0	000000	06/09/26	260508	8519361	1-MILK8519361	1	N	06-2026	145.62
	**SUB-TOTAL: DFA DAIRY BRANDS - MEADOWGOLD DAIRY									436.86
008977	243-515410-000-000-0	000000	06/11/26	260501	4469	6-ADVANCED EMERGENCY CARE OF THE	1	N	06-2026	1,252.60
008977	100-664411-000-000-0	000000	06/11/26	260506	4469	1-LIFT PIN	1	N	06-2026	11.65
008977	100-517410-000-000-0	000000	06/11/26	260489	4469	1-SUPPLIES FOR STAFF APPRECIATION	1	N	06-2026	21.89
008977	232-521411-000-000-0	000000	06/11/26	260510	4469	1-ROLL OF STAMPS	1	N	06-2026	78.00
008977	100-517410-200-000-0	000000	06/11/26	260510	4469	4-ROLL OF STAMPS	1	N	06-2026	312.00
008977	100-517410-000-000-0	000000	06/11/26	260509	4469	1-MIDDLETON ESPRESSO	1	N	06-2026	60.01
008977	100-517410-000-000-0	000000	06/11/26	260509	4469	1-RIDLEYS MARKET	1	N	06-2026	55.71
008977	100-517410-000-000-0	000000	06/11/26	260523	4469	1-GIFT CARDS	1	N	06-2026	300.00
008977	243-515410-000-000-0	000000	06/11/26	260523	4469	1-GIFT CARDS	1	N	06-2026	300.00
008977	246-517310-000-000-0	000000	06/11/26	260502	4469	1-WAL-MART	1	N	06-2026	155.65
008977	246-517310-000-000-0	000000	06/11/26	260502	4469	1-HOME DEPOT	1	N	06-2026	17.94
008977	290-710410-000-000-0	000000	06/11/26	000000	4469	GENERAL PARTS LLC	1	N	06-2026	358.68
008977	100-517390-000-000-0	000000	06/11/26	000000	4469	NATIONAL REGISTRY EMT	1	N	06-2026	1,303.00
008977	100-632490-000-000-0	000000	06/11/26	000000	4469	WAL-MART	1	N	06-2026	20.92
008977	100-632490-000-000-0	000000	06/11/26	000000	4469	JONNEY'S TACO'S	1	N	06-2026	275.00
008977	100-517313-000-000-0	000000	06/11/26	260504	4469	7-ROOMS FOR CONFERENCE IN VEGAS	1	N	06-2026	355.95
008977	710-213090-000-000-0	000000	06/11/26	260512	3345	1-ALBERTSON'S	1	N	06-2026	80.48
008977	710-213120-000-000-0	000000	06/11/26	260509	3345	1-ALBERTSONS	1	N	06-2026	19.05
008977	710-213120-000-000-0	000000	06/11/26	260509	3345	1-ALBERTSONS	1	N	06-2026	31.77
008977	100-517410-000-000-0	000000	06/11/26	000000	3345	ETST.COM CAR SHOW	1	N	06-2026	68.88
008977	710-213270-000-000-0	000000	06/11/26	260515	3345	1-NATHAN'S GREENLEAF CAFE	1	N	06-2026	205.63
008977	710-213270-000-000-0	000000	06/11/26	260515	3345	1-NATHAN'S GREENLEAF CAFE	1	N	06-2026	131.87
008977	290-710450-000-000-0	000000	06/11/26	260516	3345	1-DOLLAR GENERAL	1	N	06-2026	43.20
008977	243-515410-000-009-0	000000	06/11/26	260517	3345	1-WAL-MART	1	N	06-2026	33.91
008977	243-515410-000-009-0	000000	06/11/26	260517	3345	1-WAL-MART	1	N	06-2026	41.59
008977	243-515410-000-009-0	000000	06/11/26	260517	3345	1-WAL-MART	1	N	06-2026	45.92
008977	243-515410-000-009-0	000000	06/11/26	260517	3345	1-WAL-MART	1	N	06-2026	26.31
008977	243-515410-000-009-0	000000	06/11/26	260517	3345	1-WAL-MART	1	N	06-2026	16.90
008977	243-515410-000-009-0	000000	06/11/26	260517	3345	1-WAL-MART	1	N	06-2026	28.53
008977	243-515410-000-009-0	000000	06/11/26	260517	3345	1-WAL-MART	1	N	06-2026	37.22

(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
008977	243-515410-000-009-0	000000	06/11/26	260517	3345	1-CHEF STORE	1	N	06-2026	23.29
008977	243-515410-000-009-0	000000	06/11/26	260517	3345	1-CHEF STORE	1	N	06-2026	29.46
008977	243-515410-000-009-0	000000	06/11/26	260517	3345	1-CHEF STORE	1	N	06-2026	29.17
008977	237-515410-000-000-0	000000	06/11/26	260490	4732	1-TIRE RECLAIM AUTO	1	N	06-2026	187.60
008977	237-515410-000-000-0	000000	06/11/26	260490	4732	1-TIRE RECLAIM AUTO	1	N	06-2026	240.80
008977	237-515410-000-000-0	000000	06/11/26	260503	4732	1-ASE RECERTIFICATIONS	1	N	06-2026	344.00
008977	100-517410-000-000-0	000000	06/11/26	260512	4732	1-IDAHO PIZZA	1	N	06-2026	14.61
008977	100-517390-000-000-0	000000	06/11/26	000000	4732	NATIONAL REGISTRY EMT	1	N	06-2026	104.00
008977	100-664411-000-000-0	000000	06/11/26	000000	4732	BIGFOOT PEST	1	N	06-2026	200.00
008977	100-664411-000-000-0	000000	06/11/26	000000	4732	BIGFOOT PEST	1	N	06-2026	75.00
008977	243-515410-000-000-0	000000	06/15/26	260492	4724	1-MEKENI FILPINO FOOD FOR TAC MEETIN	1	N	06-2026	461.10
008977	243-515312-000-000-0	000000	06/15/26	000000	4724	AMAZON	1	N	06-2026	183.31
008977	243-515312-000-000-0	000000	06/15/26	000000	4724	WESTIN PEACHTREE PLAZA	1	N	06-2026	814.69
008977	237-515310-010-000-0	000000	06/15/26	000000	4724	WESTIN PEACHTREE PLAZA	1	N	06-2026	1,500.00
008977	710-213270-000-000-0	000000	06/15/26	000000	4724	WESTIN PEACHTREE PLAZA	1	N	06-2026	141.45
008977	710-213270-000-000-0	000000	06/15/26	000000	4724	FLIGHTS	1	N	06-2026	3,244.00
008977	100-517380-000-000-0	000000	06/15/26	000000	4724	CHEVRON	1	N	06-2026	45.02
008977	100-517410-000-000-0	000000	06/15/26	000000	4724	IDAHO PIZZA	1	N	06-2026	76.26
008977	100-517410-000-000-0	000000	06/15/26	000000	4724	IDAHO PIZZA	1	N	06-2026	25.42
008977	710-213120-000-000-0	000000	06/15/26	000000	4724	WAL-MART	1	N	06-2026	25.00
008977	100-632490-000-000-0	000000	06/15/26	000000	4724	COSTCO	1	N	06-2026	184.41
008977	100-632490-000-000-0	000000	06/15/26	000000	4724	CRUMBLE	1	N	06-2026	129.84
008977	100-632490-000-000-0	000000	06/15/26	000000	4724	CRUMBLE	1	N	06-2026	18.70
008977	100-632490-000-000-0	000000	06/15/26	000000	4724	PARMA RIDGE	1	N	06-2026	300.01
008977	232-521410-000-000-0	000000	06/15/26	000000	4724	PARMA RIDGE	1	N	06-2026	1,499.99
008977	290-710450-000-000-0	000000	06/15/26	000000	4724	COSTCO	1	N	06-2026	134.91
008977	243-515410-000-000-0	000000	06/15/26	260492	4724	1-MEKENI FILPINO FOOD FOR TAC MEETIN	1	N	06-2026	461.10
008977	243-515312-000-000-0	000000	06/15/26	000000	4724	AMAZON	1	N	06-2026	183.31
008977	243-515312-000-000-0	000000	06/15/26	000000	4724	WESTIN PEACHTREE PLAZA	1	N	06-2026	814.69
008977	237-515310-010-000-0	000000	06/15/26	000000	4724	WESTIN PEACHTREE PLAZA	1	N	06-2026	1,500.00
008977	710-213270-000-000-0	000000	06/15/26	000000	4724	WESTIN PEACHTREE PLAZA	1	N	06-2026	141.45
008977	710-213270-000-000-0	000000	06/15/26	000000	4724	FLIGHTS	1	N	06-2026	3,244.00
008977	100-517380-000-000-0	000000	06/15/26	000000	4724	CHEVRON	1	N	06-2026	45.02
008977	100-517410-000-000-0	000000	06/15/26	000000	4724	IDAHO PIZZA	1	N	06-2026	76.26
008977	100-517410-000-000-0	000000	06/15/26	000000	4724	IDAHO PIZZA	1	N	06-2026	25.42
008977	710-213120-000-000-0	000000	06/15/26	000000	4724	WAL-MART	1	N	06-2026	25.00
008977	100-632490-000-000-0	000000	06/15/26	000000	4724	COSTCO	1	N	06-2026	184.41
008977	100-632490-000-000-0	000000	06/15/26	000000	4724	CRUMBLE	1	N	06-2026	129.84
008977	100-632490-000-000-0	000000	06/15/26	000000	4724	CRUMBLE	1	N	06-2026	18.70
008977	100-632490-000-000-0	000000	06/15/26	000000	4724	PARMA RIDGE	1	N	06-2026	300.01
008977	232-521410-000-000-0	000000	06/15/26	000000	4724	PARMA RIDGE	1	N	06-2026	1,499.99
008977	290-710450-000-000-0	000000	06/15/26	000000	4724	COSTCO	1	N	06-2026	134.91
008977	243-515410-000-000-0	000000	06/15/26	260492	4724	1-MEKENI FILPINO FOOD FOR TAC MEETIN	1	N	06-2026	461.10
008977	243-515312-000-000-0	000000	06/15/26	000000	4724	AMAZON	1	N	06-2026	183.31
008977	243-515312-000-000-0	000000	06/15/26	000000	4724	WESTIN PEACHTREE PLAZA	1	N	06-2026	814.69
008977	237-515310-010-000-0	000000	06/15/26	000000	4724	WESTIN PEACHTREE PLAZA	1	N	06-2026	1,500.00
008977	710-213270-000-000-0	000000	06/15/26	000000	4724	WESTIN PEACHTREE PLAZA	1	N	06-2026	141.45
008977	710-213270-000-000-0	000000	06/15/26	000000	4724	FLIGHTS	1	N	06-2026	3,244.00
008977	100-517380-000-000-0	000000	06/15/26	000000	4724	CHEVRON	1	N	06-2026	45.02
008977	100-517410-000-000-0	000000	06/15/26	000000	4724	IDAHO PIZZA	1	N	06-2026	76.26
008977	100-517410-000-000-0	000000	06/15/26	000000	4724	IDAHO PIZZA	1	N	06-2026	25.42
008977	710-213120-000-000-0	000000	06/15/26	000000	4724	WAL-MART	1	N	06-2026	25.00
008977	100-632490-000-000-0	000000	06/15/26	000000	4724	COSTCO	1	N	06-2026	184.41
008977	100-632490-000-000-0	000000	06/15/26	000000	4724	CRUMBLE	1	N	06-2026	129.84
008977	100-632490-000-000-0	000000	06/15/26	000000	4724	CRUMBLE	1	N	06-2026	18.70
008977	100-632490-000-000-0	000000	06/15/26	000000	4724	PARMA RIDGE	1	N	06-2026	300.01
008977	232-521410-000-000-0	000000	06/15/26	000000	4724	PARMA RIDGE	1	N	06-2026	1,499.99
008977	290-710450-000-000-0	000000	06/15/26	000000	4724	COSTCO	1	N	06-2026	134.91
**SUB-TOTAL: VISA ZIONS BANK										33,290.52
009835	245-517310-000-000-0	000000	06/11/26	000000	3656	FUNDING YEAR 2026	1	N	06-2026	2,000.00
**SUB-TOTAL: E-RATE ELITE SERVICES, INC										2,000.00
010086	245-517310-000-000-0	000000	06/11/26	000000	71419	INTERNET ACCESS	1	N	06-2026	850.00
010086	245-517310-000-000-0	000000	06/11/26	000000	71432	CONTENT FILTERING	1	N	06-2026	1.00
**SUB-TOTAL: FATBEAM LLC										851.00
010228	100-517311-000-000-0	000000	06/11/26	000000	42160980	STANDARD PAYMENT FOR NEW COPIER	1	N	06-2026	47.37
010228	232-521322-000-000-0	000000	06/11/26	000000	42160980	STANDARD PAYMENT FOR NEW COPIER	1	N	06-2026	47.38
010228	243-515310-000-000-0	000000	06/11/26	000000	42160980	STANDARD PAYMENT FOR NEW COPIER	1	N	06-2026	47.38
**SUB-TOTAL: FISHER'S FINANCE INC										142.13
011570	290-710310-100-000-0	000000	06/11/26	000000	3485530	SUMMER FOOD PROGRAME	1	N	06-2026	69.60
011570	290-710310-100-000-0	000000	06/11/26	000000	3486412	SUMMER FOOD PROGRAME	1	N	06-2026	2,954.95
**SUB-TOTAL: GOLD STAR FOODS										3,024.55
012285	232-521310-000-000-0	000000	06/11/26	000000	MAY 2026	PSYCH. SERVICES	1	N	06-2026	2,240.00
**SUB-TOTAL: HARRIS PSYCH. SERVICES PLLC										2,240.00
013150	710-213120-000-000-0	000000	06/11/26	000000	10386	STUDENT T-SHIRTS	1	N	06-2026	936.00
013150	100-517410-000-000-0	000000	06/11/26	000000	10384	YEARS OF SERVICE HATS	1	N	06-2026	48.00
**SUB-TOTAL: HOMESTEAD EMBROIDERY										984.00
014160	232-661330-000-000-0	000000	06/11/26	000000		POWER	1	N	06-2026	224.87
014160	100-661330-000-000-0	000000	06/11/26	000000		POWER	1	N	06-2026	1,011.93
014160	243-661330-000-000-0	000000	06/11/26	000000		POWER	1	N	06-2026	1,011.93
014160	243-661330-000-000-0	000000	06/11/26	000000		POWER	1	N	06-2026	220.98
**SUB-TOTAL: IDAHO POWER										2,469.71
015055	232-521310-000-000-0	000000	06/11/26	000000	COSSA 2010	PSYCH. SERVICES	1	N	06-2026	5,958.00
**SUB-TOTAL: INSPIRE EDUCATION SERVICES										5,958.00
015300	232-661330-000-000-0	000000	06/11/26	000000		GAS SERVICE	1	N	06-2026	9.06
015300	100-661330-000-000-0	000000	06/11/26	000000		GAS SERVICE	1	N	06-2026	40.82

(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
015300	243-661330-000-000-0	000000	06/11/26	000000		GAS SERVICE	1	N	06-2026	40.82
	**SUB-TOTAL: INTERMOUNTAIN GAS COMPANY									
016480	100-664411-000-000-0	000000	06/11/26	000000	6/5/2026	MAINTENANCE WORK	1	N	06-2026	82.50
	**SUB-TOTAL: JOSH NAGEL									
017214	100-656310-000-000-0	000000	06/11/26	000000	MAY 2026	TECH SUPPORT & TECH WORK	1	N	06-2026	2,083.00
017214	245-517310-000-000-0	000000	06/11/26	000000	MAY 2026	MONTHLY WEBSITE SUPPORT	1	N	06-2026	416.66
	**SUB-TOTAL: KMH TECHNOLOGY CONSULTING LLC									
017247	257-521380-000-000-0	000000	06/11/26	000000	MAY 2026	MILEAGE	1	N	06-2026	93.10
	**SUB-TOTAL: KRISTINA JONES									
017250	257-521380-000-000-0	000000	06/11/26	000000	MAY 2026	MILEAGE	1	N	06-2026	11.20
	**SUB-TOTAL: KRISTINE MURRI									
017355	232-521310-000-000-0	000000	06/11/26	000000	332184	INTERPRETER SERVICES	1	N	06-2026	14.56
	**SUB-TOTAL: LANGUAGE LINK									
018840	243-515380-000-001-0	000000	06/11/26	260500	222149	1-GAS INTRO TO AUTO 222149	1	N	06-2026	77.67
018840	243-515380-000-001-0	000000	06/11/26	260500	222341	1-GAS INTRO TO AUTO 222341	1	N	06-2026	81.89
018840	243-515380-000-001-0	000000	06/11/26	260500	222562	1-GAS INTRO TO AUTO 222562	1	N	06-2026	76.35
018840	232-521380-000-000-0	000000	06/11/26	260500	222034	1-GAS FOR SPED BUS 222034	1	N	06-2026	103.48
018840	100-664411-000-000-0	000000	06/11/26	260520	222371	1-GAS	1	N	06-2026	88.76
	**SUB-TOTAL: MATTESON'S									
021269	243-515410-000-005-0	000000	06/11/26	260087	0046831978	1-MATERIALS & GASES	1	N	06-2026	1,270.72
	**SUB-TOTAL: NORCO - LB413124									
025111	237-515410-000-000-0	000000	06/11/26	260505	0787-001431429	1-LARGE DUMPSTER	1	N	06-2026	748.63
	**SUB-TOTAL: REPUBLIC SERVICES									
026010	237-515410-000-000-0	000000	06/11/26	260519	99793153	1-BREAK CLEANER CLEANOUT AUTO	1	N	06-2026	143.04
026010	237-515410-000-000-0	000000	06/11/26	260519	99793153	1-BREAK CLEANER CLEANOUT DIESEL	1	N	06-2026	143.04
	**SUB-TOTAL: SAFETY-KLEEN CORP									
026050	260-521310-000-000-0	000000	06/11/26	000000	M01010938	THERAPY SERVICES PTA-APRIL 26	1	N	06-2026	2,151.05
026050	260-521310-000-000-0	000000	06/11/26	000000	M01010938	MILEAGE	1	N	06-2026	796.03
026050	260-521310-000-000-0	000000	06/11/26	000000	M01010938	THERAPY SERVICES PT- APRIL 26	1	N	06-2026	396.64
	**SUB-TOTAL: SAINT ALPHONSUS MEDICAL GROUP									
026195	257-521380-000-000-0	000000	06/11/26	000000	MAY 2026	MILEAGE	1	N	06-2026	84.00
026195	100-517380-000-000-0	000000	06/11/26	000000	MAY 2026	MILEAGE FOR PICKING UP A KID IN NAMPA	1	N	06-2026	34.30
	**SUB-TOTAL: SARA HODGES									
028110	100-517270-000-000-0	000000	06/11/26	000000	31010831	INSTALLMENT PREMIUM & AUDIT PREMIUI	1	N	06-2026	254.25
028110	100-664270-000-000-0	000000	06/11/26	000000	31010831	INSTALLMENT PREMIUM & AUDIT PREMIUI	1	N	06-2026	508.50
028110	232-521270-000-000-0	000000	06/11/26	000000	31010831	INSTALLMENT PREMIUM & AUDIT PREMIUI	1	N	06-2026	3,813.75
028110	243-515270-000-000-0	000000	06/11/26	000000	31010831	INSTALLMENT PREMIUM & AUDIT PREMIUI	1	N	06-2026	508.50
	**SUB-TOTAL: STATE INSURANCE FUND									
029066	257-521380-000-000-0	000000	06/11/26	000000	MAY 2026	MILEAGE	1	N	06-2026	65.80
	**SUB-TOTAL: TAMMIE ANDERSON									
029799	263-810550-000-000-0	000000	06/11/26	000000		DRYWALL FINISH-NEW ENGINEERING SID	1	N	06-2026	700.00
	**SUB-TOTAL: THE PATCH BOYS OF BOISE									
031225	243-515410-000-000-0	000000	06/08/26	000000		SHOW AND SHINE	1	N	06-2026	10.00
	**SUB-TOTAL: USRI EVENTS COORDINATOR									
031800	232-661350-000-000-0	000000	06/11/26	000000		SPECIAL ED, ADMIN, & SUPPORT STAFF	1	N	06-2026	218.35
031800	100-661350-000-000-0	000000	06/11/26	000000		B.M.	1	N	06-2026	51.76
	**SUB-TOTAL: VERIZON WIRELESS, BELLEVUE									
032330	260-521310-000-000-0	000000	06/11/26	000000	2759-AG	CONTRACTED- SLP, SLPA, OT, PT, & COT/	1	N	06-2026	20,328.60
032330	232-521310-000-000-0	000000	06/11/26	000000	2759-AG	CONTRACTED- SLP, SLPA, OT, PT, & COT/	1	N	06-2026	47,433.40
	**SUB-TOTAL: WE ARE BETTER TOGETHER LLC									
032760	100-664411-000-000-0	000000	06/11/26	000000	L22728	SUPPLIES FOR MAINTENANCE	1	N	06-2026	363.15
	**SUB-TOTAL: WILDER BUILDING CENTER									
033540	232-661330-000-000-0	000000	06/11/26	000000		PHONE SERVICE	1	N	06-2026	95.69
033540	100-661330-000-000-0	000000	06/11/26	000000		PHONE SERVICE	1	N	06-2026	430.58
033540	243-661330-000-000-0	000000	06/11/26	000000		PHONE SERVICE	1	N	06-2026	430.58
	**SUB-TOTAL: ZIPLY FIBER									
333419	263-810550-000-000-0	000000	06/11/26	000000		TOOL REM.	1	N	06-2026	282.95
	**SUB-TOTAL: JOHN STYLES									

***GRAND TOTAL - VENDOR COUNT: 45

222,303.21