

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000130	232-632310-000-000-0	000000	04/06/26	000000	1721	I2M UPDATE & UNLIMITED SUPPORT	1	N	04-2026	1,275.00
	**SUB-TOTAL: I2M DATA SYSTEMS LLC									
000780	232-632401-000-000-0	000000	04/14/26	000000	26022801649	403(b) PLAN FEE- FEBUARY	1	N	04-2026	14.00
	**SUB-TOTAL: AFPLANSERV									
000832	243-515410-000-005-0	000000	04/07/26	000000	879	NEW COMPRESSOR	1	N	04-2026	5,079.00
000832	243-515410-000-005-0	000000	04/07/26	000000	879	LABOR	1	N	04-2026	850.00
000832	243-515410-000-005-0	000000	04/07/26	000000	879	TRADE IN	1	N	04-2026	500.00
	**SUB-TOTAL: AIR COMPRESSOR SPECIALTIES									
001008	257-521380-000-000-0	000000	04/06/26	000000	APRIL	MILEAGE	1	N	04-2026	5.60
	**SUB-TOTAL: ALEXIS PASCALE									
001121	100-517410-000-000-0	000000	04/14/26	260419	11N34H4FRHD3	1-SUPPLIES FOR ACADEMY	1	N	04-2026	61.91
001121	710-213120-000-000-0	000000	04/14/26	260397	19RL9WJ4RG4F	1-SUPPLIES FOR STUDENT STORE	1	N	04-2026	248.29
001121	243-515410-000-007-0	000000	04/14/26	260398	1H6VNVPTDGD4	1-SUPPLIES	1	N	04-2026	88.18
001121	243-515410-000-006-0	000000	04/14/26	260373	1K471XC1RWGM	1-SUPPLIES FOR ENGINEERING	1	N	04-2026	21.98
001121	243-515310-000-000-0	000000	04/14/26	260203	1LHQ93XMT1YH	1-EPSON PROJECTOR	1	N	04-2026	569.00
001121	243-515410-000-006-0	000000	04/14/26	260377	1JLFGGH3QXF3	1-SUPPLIES FOR ENGINEERING	1	N	04-2026	14.23
001121	232-521410-000-000-0	000000	04/14/26	260386	1RHM4DLLQJXX	1-SUPPLIES	1	N	04-2026	28.99
001121	100-517410-000-000-0	000000	04/14/26	260421	14GLY6V4TPVR	1-NOT TO EXCEED	1	N	04-2026	184.10
001121	247-515550-000-004-0	000000	04/14/26	260393	19NMHQ4LTHXR	1-SUPPLIES	1	N	04-2026	762.89
001121	243-515410-000-001-0	000000	04/14/26	260385	1K471XC1RNYN	1-SUPPLIES	1	N	04-2026	902.65
001121	243-515410-000-006-0	000000	04/14/26	260396	1WJ3RJ6YRDXC	1-SUPPLIES	1	N	04-2026	96.70
001121	100-517410-000-000-0	000000	04/14/26	260394	1MVMMVMDPPXQ	1-CD	1	N	04-2026	65.32
001121	243-515410-000-007-0	000000	04/14/26	260392	1VPFHM7CPLTX	1-SUPPLIES	1	N	04-2026	288.61
001121	237-515410-000-000-0	000000	04/14/26	260399	1G7FH6WWR63W	1-SHOP SHUPPLIES (TANK)	1	N	04-2026	102.90
001121	243-515410-000-001-0	000000	04/14/26	260395	1LLRKLPMQWF7	1-SUPPLIES	1	N	04-2026	14.00
001121	243-515410-000-007-0	000000	04/14/26	260415	1VPFHM7CPFCC	1-NOT TO EXCEED	1	N	04-2026	228.41
001121	243-515410-000-006-0	000000	04/14/26	260418	14GLY6V4RFCG	1-SUPPLIES FOR ENGINEERING	1	N	04-2026	168.23
	**SUB-TOTAL: AMAZON CAPITAL SERVICES									
001540	260-521310-000-000-0	000000	04/13/26	000000	MARCH 2026	DIRECT IN SCHOOL BI FOR JF	1	N	04-2026	320.00
001540	260-521310-000-000-0	000000	04/13/26	000000	MARCH 2026	DIRECT IN SCHOOL BI FOR MC	1	N	04-2026	4,960.00
001540	260-521310-000-000-0	000000	04/13/26	000000	MARCH 2026	DIRECT IN SCHOOL BI FOR RILEY A	1	N	04-2026	4,377.75
	**SUB-TOTAL: ANCHOR & CO THERAPY LLC									
001645	710-213120-000-000-0	000000	04/14/26	000000		DJ SERVICES FOR PROM	1	N	04-2026	300.00
	**SUB-TOTAL: ANGELO KOSLOSKY									
001790	257-521380-000-000-0	000000	04/06/26	000000	FEBUARY	MILEAGE	1	N	04-2026	28.00
	**SUB-TOTAL: APRIL DE AUGUSTINEO									
002630	100-664411-000-000-0	000000	04/06/26	260306	77723016	1-DAYCARE REPAIR WIRING	1	N	04-2026	225.00
002630	100-664411-000-000-0	000000	04/06/26	260412	78054350	1-DIAGNOSE UNITS	1	N	04-2026	198.00
	**SUB-TOTAL: BAUER HEATING & COOLING									
003715	257-521380-000-000-0	000000	04/06/26	000000	MARCH	MILEAGE	1	N	04-2026	142.80
	**SUB-TOTAL: BRIAN CAMPOS									
004465	233-515310-000-000-0	000000	04/06/26	000000		STT CONTRACTED C-N-A 24.5 HOURS @ 3	1	N	04-2026	735.00
	**SUB-TOTAL: CALLIE HANN									
004525	243-515410-000-001-0	000000	04/13/26	260416	H72687	1-NOT TO EXCEED	1	N	04-2026	68.38
	**SUB-TOTAL: CAMPBELL TRACTOR									
005368	243-515380-000-003-0	000000	04/06/26	000000		MILEAGE FOR SKILLS	1	N	04-2026	65.80
	**SUB-TOTAL: CHASE MORRIS									
005700	232-661330-000-000-0	000000	04/06/26	000000		CITY UTILITIES	1	N	04-2026	80.76
005700	100-661330-000-000-0	000000	04/06/26	000000		CITY UTILITIES	1	N	04-2026	363.43
005700	243-661330-000-000-0	000000	04/06/26	000000		CITY UTILITIES	1	N	04-2026	363.43
005700	100-661330-000-000-0	000000	04/06/26	000000		CITY UTILITIES	1	N	04-2026	256.92
005700	100-632310-000-000-0	000000	04/06/26	000000		SRO SERVICES FOR JAN., FEB., MARCH	1	N	04-2026	25,246.00
005700	100-632310-000-000-0	000000	04/06/26	000000		SRO SERVICES FOR APRIL, MAY, JUNE	1	N	04-2026	25,246.00
	**SUB-TOTAL: CITY OF WILDER									
005890	233-515410-000-000-0	000000	04/13/26	260382	000506LR	6-CNA NIGHT CLASS CPR CARDS	1	N	04-2026	390.00
	**SUB-TOTAL: COLUMBIA SAFETY LLC									
006960	232-661330-000-000-0	000000	04/06/26	000000	150584	ALARM SYSTEM MAINTENCE	1	N	04-2026	8.50
006960	100-664411-000-000-0	000000	04/06/26	000000	150584	ALARM SYSTEM MAINTENCE	1	N	04-2026	38.25
006960	243-664410-000-000-0	000000	04/06/26	000000	150584	ALARM SYSTEM MAINTENCE	1	N	04-2026	38.25
	**SUB-TOTAL: CRANE ALARM SERVICE									
007280	100-664320-000-000-0	000000	04/06/26	000000	559X08690705	10 BAGS OF 40LBS SOLAR SALT AND DELI	1	N	04-2026	140.75
	**SUB-TOTAL: CULLIGAN OF BOISE									
008400	232-521320-000-000-0	000000	04/06/26	000000	MARCH 2026	MEDICAID TRUST PAYMENT-MARCH 2026	1	N	04-2026	27,893.81
	**SUB-TOTAL: DEPARTMENT OF HEALTH & WELFARE									
008435	290-710450-000-000-0	000000	04/06/26	260400	8505961	1-MILK 8505961	1	N	04-2026	137.42
008435	290-710450-000-000-0	000000	04/06/26	260403	8504289	1-MILK 8504289	1	N	04-2026	137.42
008435	290-710450-000-000-0	000000	04/06/26	260403	8510942	1-MILK 8510942	1	N	04-2026	137.42
008435	290-710450-000-000-0	000000	04/06/26	260403	8507633	1-MILK 8507633	1	N	04-2026	91.84
	**SUB-TOTAL: DFA DAIRY BRANDS - MEADOWGOLD DAIRY									
008977	100-517410-000-000-0	000000	04/06/26	260408	4436	1-BOWLING ALLEY	1	N	04-2026	71.55
008977	290-710450-000-000-0	000000	04/06/26	260411	4451	1-ALBERTSON'S	1	N	04-2026	8.96
008977	100-517410-200-000-0	000000	04/13/26	260436	4469	2-ROLLS OF STAMPS	1	N	04-2026	156.00
008977	710-213170-000-000-0	000000	04/13/26	260407	4469	1-TACO BELL	1	N	04-2026	73.80
008977	710-213170-000-000-0	000000	04/13/26	260407	4469	1-WAL-MART	1	N	04-2026	43.77
008977	710-213170-000-000-0	000000	04/13/26	260407	4469	1-ORIGINAL THAI	1	N	04-2026	107.09

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
008977	710-213170-000-000-0	000000	04/13/26	260407	4469	1-93 BAR & GRILL	1	N	04-2026	74.38
008977	710-213170-000-000-0	000000	04/13/26	260407	4469	1-ESCAPE ROOM	1	N	04-2026	77.17
008977	710-213170-000-000-0	000000	04/13/26	260407	4469	1-ARRCADE/BOWLING	1	N	04-2026	114.74
008977	710-213170-000-000-0	000000	04/13/26	260407	4469	1-CHEVRON	1	N	04-2026	44.12
008977	710-213170-000-000-0	000000	04/13/26	260407	4469	1-STINKER STORE	1	N	04-2026	50.33
008977	710-213170-000-000-0	000000	04/13/26	260407	4469	1-GAS	1	N	04-2026	28.15
008977	243-515380-000-005-0	000000	04/13/26	260406	4469	1-ENTERPRISE CAR RENTAL	1	N	04-2026	255.20
008977	243-515380-000-005-0	000000	04/13/26	260405	4469	1-HAMTON INN INSTRUCTOR ROOM	1	N	04-2026	328.32
008977	710-213170-000-000-0	000000	04/13/26	260405	4469	1-HAMTON INN STUDENT ROOM	1	N	04-2026	328.32
008977	100-517410-000-000-0	000000	04/13/26	000000	4469	SPED CHUCK-A-RAMA BOISE	1	N	04-2026	117.66
008977	710-213120-000-000-0	000000	04/13/26	260413	1926	1-WAL-MART	1	N	04-2026	87.53
008977	100-517313-000-000-0	000000	04/14/26	260333	4732	1-IASBO CONFERENCE	1	N	04-2026	425.00
008977	100-664411-000-000-0	000000	04/14/26	000000	4732	BIGFOOT PEST CONTROL	1	N	04-2026	299.00
008977	247-515550-000-004-0	000000	04/14/26	000000	4732	D&B	1	N	04-2026	27.97
008977	247-515550-000-004-0	000000	04/14/26	000000	4732	D&B	1	N	04-2026	55.95
008977	247-515550-000-004-0	000000	04/14/26	000000	4732	HOME DEPOT	1	N	04-2026	5.97
008977	710-213270-000-000-0	000000	04/14/26	260414	3345	1-TACO BELL	1	N	04-2026	49.39
008977	710-213270-000-000-0	000000	04/14/26	260414	3345	1-TACO BELL	1	N	04-2026	73.33
008977	243-515410-000-009-0	000000	04/14/26	260389	3345	1-WAL-MART	1	N	04-2026	169.12
008977	243-515410-000-009-0	000000	04/14/26	260389	3345	1-WAL-MART	1	N	04-2026	170.40
008977	243-515410-000-009-0	000000	04/14/26	260389	3345	1-PILOT	1	N	04-2026	82.45
008977	243-515410-000-009-0	000000	04/14/26	260389	3345	1-CHEF STORE	1	N	04-2026	78.32
008977	243-515410-000-009-0	000000	04/14/26	260389	3345	1-WAL-MART	1	N	04-2026	47.92
008977	243-515410-000-009-0	000000	04/14/26	000000	3345	AMAZON	1	N	04-2026	85.26
008977	243-515410-000-009-0	000000	04/14/26	000000	3345	AMAZON	1	N	04-2026	88.97
008977	243-515410-000-009-0	000000	04/14/26	000000	3345	BOISE CITY PARK	1	N	04-2026	3.25
008977	243-515410-000-009-0	000000	04/14/26	000000	3345	BOISE CITY PARK	1	N	04-2026	2.75
008977	243-515410-000-009-0	000000	04/14/26	000000	3345	WAL-MART	1	N	04-2026	47.51
008977	243-515410-000-009-0	000000	04/14/26	000000	3345	ALBERTSONS	1	N	04-2026	32.51
008977	243-515380-000-007-0	000000	04/14/26	260431	4724	1-EXPEDIA FOR WEBB	1	N	04-2026	464.40
008977	710-213190-000-000-0	000000	04/14/26	260431	4724	1-EXPEDIA FOR STUDENTS	1	N	04-2026	1,030.80
008977	243-632380-000-000-0	000000	04/14/26	000000	4724	MAVERIK IN MERIDIAN	1	N	04-2026	37.90
008977	243-515410-000-000-0	000000	04/14/26	000000	4724	WAL-MART	1	N	04-2026	116.24
008977	100-517410-000-000-0	000000	04/14/26	000000	4724	AMAZON	1	N	04-2026	434.24
008977	100-517410-000-000-0	000000	04/14/26	000000	4724	AMAZON	1	N	04-2026	67.82
008977	100-517410-000-000-0	000000	04/14/26	000000	4724	AMAZON	1	N	04-2026	76.30
008977	289-517410-000-000-0	000000	04/14/26	000000	4724	WAL-MART	1	N	04-2026	228.60
008977	243-515410-000-000-0	000000	04/14/26	000000	4724	AMAZON	1	N	04-2026	699.58
008977	246-517410-000-000-0	000000	04/14/26	000000	4724	AMAZON	1	N	04-2026	243.79
008977	246-517410-000-000-0	000000	04/14/26	000000	4724	AMAZON	1	N	04-2026	246.22
**SUB-TOTAL: VISA ZIONS BANK										7,358.05
009560	243-515410-000-000-0	000000	04/06/26	000000	1094278002	FINAL INSTALLMENT FOR 2026 YEAR BOO	1	N	04-2026	384.80
**SUB-TOTAL: ENTOURAGE YEARBOOKS										384.80
010086	245-517310-000-000-0	000000	04/06/26	000000	68714	INTERNET ACCESS	1	N	04-2026	850.00
010086	245-517310-000-000-0	000000	04/06/26	000000	68728	CONTENT FILTERING	1	N	04-2026	1.00
**SUB-TOTAL: FATBEAM LLC										851.00
010227	100-517311-000-000-0	000000	04/06/26	000000	1650733	NEW COPIER	1	N	04-2026	20.15
010227	243-515310-000-000-0	000000	04/06/26	000000	1650733	NEW COPIER	1	N	04-2026	20.15
010227	100-517311-000-000-0	000000	04/06/26	000000	165147	OVERAGES ON KONICA COPIER	1	N	04-2026	172.23
010227	243-515310-000-000-0	000000	04/06/26	000000	165147	OVERAGES ON KONICA COPIER	1	N	04-2026	172.23
010227	232-521322-000-000-0	000000	04/06/26	000000	165147	OVERAGES ON KONICA COPIER	1	N	04-2026	172.23
010227	100-517311-000-000-0	000000	04/06/26	000000	165147	OVERAGES ON KONICA PRINTER	1	N	04-2026	45.23
010227	243-515310-000-000-0	000000	04/06/26	000000	165147	OVERAGES ON KONICA PRINTER	1	N	04-2026	45.22
010227	232-521322-000-000-0	000000	04/06/26	000000	165147	OVERAGES ON KONICA PRINTER	1	N	04-2026	45.22
**SUB-TOTAL: FISHER'S TECHNOLOGY										692.66
010228	100-517311-000-000-0	000000	04/06/26	000000	41654736	STANDARD PAYMENT FOR NEW COPIER	1	N	04-2026	47.37
010228	232-521322-000-000-0	000000	04/06/26	000000	41654736	STANDARD PAYMENT FOR NEW COPIER	1	N	04-2026	47.38
010228	243-515310-000-000-0	000000	04/06/26	000000	41654736	STANDARD PAYMENT FOR NEW COPIER	1	N	04-2026	47.38
**SUB-TOTAL: FISHER'S FINANCE INC										142.13
011570	243-515410-000-009-0	000000	04/07/26	260422	3465285	1-FOOD 3465285	1	N	04-2026	21.75
011570	243-515410-000-009-0	000000	04/07/26	260422	3464439	1-FOOD 3464439	1	N	04-2026	125.04
**SUB-TOTAL: GOLD STAR FOODS										146.79
012285	232-521310-000-000-0	000000	04/13/26	000000	MARCH 2026	PSYCH. SERVICES	1	N	04-2026	1,317.50
**SUB-TOTAL: HARRIS PSYCH. SERVICES PLLC										1,317.50
012930	263-810550-000-000-0	000000	04/14/26	000000	6341230	DEMISING WALL	1	N	04-2026	99.43
012930	243-515410-000-002-0	000000	04/14/26	000000	8510451	BUILDING TRADES	1	N	04-2026	864.91
012930	263-810550-000-000-0	000000	04/14/26	000000	2343149	DEMISING WALL	1	N	04-2026	230.60
012930	263-810550-000-000-0	000000	04/14/26	000000	8511622	COSSA LIBRARY	1	N	04-2026	395.52
012930	263-810550-000-000-0	000000	04/14/26	000000	7010799	DEMISING WALL	1	N	04-2026	59.62
012930	243-515410-000-002-0	000000	04/14/26	000000	8342798	BUILDING TRADES	1	N	04-2026	140.54
012930	243-515410-000-002-0	000000	04/14/26	000000	2343150	BUILDING TRADES	1	N	04-2026	308.41
012930	243-515410-000-002-0	000000	04/14/26	000000	5901969	BUILDING TRADES	1	N	04-2026	1,545.61
012930	243-515410-000-002-0	000000	04/14/26	000000	9210510	BUILDING TRADES	1	N	04-2026	236.53CR
012930	243-515410-000-002-0	000000	04/14/26	000000	9362529	BUILDING TRADES	1	N	04-2026	540.91
012930	243-515410-000-002-0	000000	04/14/26	000000	7014661	BUILDING TRADES	1	N	04-2026	345.23
012930	243-515410-000-002-0	000000	04/14/26	000000	6202926	BUILDING TRADES	1	N	04-2026	57.57CR
012930	243-515410-000-002-0	000000	04/14/26	000000	6872951	BUILDING TRADES	1	N	04-2026	246.47
012930	243-515410-000-002-0	000000	04/14/26	000000	5362880	BUILDING TRADES	1	N	04-2026	52.92
012930	243-515410-000-002-0	000000	04/14/26	000000	7194046	BUILDING TRADES	1	N	04-2026	139.00CR
**SUB-TOTAL: HOME DEPOT CREDIT SERVICE										4,397.07
013140	100-517311-000-000-0	000000	04/13/26	000000		TESTING PROCTOR S.JOHNSON	1	N	04-2026	224.48
**SUB-TOTAL: HOMEDALE SCHOOL DISTRICT 370										224.48
013810	262-517310-000-000-0	000000	04/06/26	000000		COURSES	1	N	04-2026	700.00
**SUB-TOTAL: IDEA-MIDWEST REGION PASS CENTER										700.00

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
014160	232-661330-000-000-0	000000	04/07/26	000000		POWER	1	N	04-2026	273.93
014160	100-661330-000-000-0	000000	04/07/26	000000		POWER	1	N	04-2026	1,232.70
014160	243-661330-000-000-0	000000	04/07/26	000000		POWER	1	N	04-2026	1,232.70
014160	243-661330-000-000-0	000000	04/07/26	000000		POWER	1	N	04-2026	137.60
	**SUB-TOTAL: IDAHO POWER									2,876.93
015055	232-521310-000-000-0	000000	04/13/26	000000	COSSA 2008	PSYCH. SERVICES	1	N	04-2026	4,797.20
	**SUB-TOTAL: INSPIRE EDUCATION SERVICES									4,797.20
015300	232-661330-000-000-0	000000	04/13/26	000000		GAS SERVICE	1	N	04-2026	22.52
015300	100-661330-000-000-0	000000	04/13/26	000000		GAS SERVICE	1	N	04-2026	101.39
015300	243-661330-000-000-0	000000	04/13/26	000000		GAS SERVICE	1	N	04-2026	101.39
	**SUB-TOTAL: INTERMOUNTAIN GAS COMPANY									225.30
015651	262-517410-000-000-0	000000	04/07/26	000000	231	REDO PEDESTRIAN RAMP W/DOME	1	N	04-2026	5,000.00
	**SUB-TOTAL: JLT CONSTRUCTION LLC									5,000.00
016355	100-664411-000-000-0	000000	04/14/26	000000		REM. FOR ROUND UP & GOOF OFF	1	N	04-2026	78.54
	**SUB-TOTAL: JONATHAN PENROD									78.54
016645	232-521410-000-000-0	000000	04/06/26	000000		REM. ON CLASS CURRICCULM	1	N	04-2026	161.49
	**SUB-TOTAL: JULIE HOYT									161.49
017045	100-517410-000-000-0	000000	04/07/26	000000		REM. FOR SUPPLIES FOR ACADEMY	1	N	04-2026	193.77
	**SUB-TOTAL: KELSEY WILLIAMS									193.77
017214	100-656310-000-000-0	000000	04/14/26	000000	4-2026	TECH SUPPORT & TECH WORK	1	N	04-2026	2,083.00
017214	245-517310-000-000-0	000000	04/14/26	000000	4-2026	MONTHLY WEBSITE SUPPORT	1	N	04-2026	416.66
	**SUB-TOTAL: KMH TECHNOLOGY CONSULTING LLC									2,499.66
017247	257-521380-000-000-0	000000	04/13/26	000000	MARCH	MILAGE	1	N	04-2026	56.00
	**SUB-TOTAL: KRISTINA JONES									56.00
017355	232-521310-000-000-0	000000	04/13/26	000000	327268	INTERPRETER SERVICES	1	N	04-2026	68.88
	**SUB-TOTAL: LANGUAGE LINK									68.88
018840	100-664411-000-000-0	000000	04/06/26	260420	220847	1-GAS	1	N	04-2026	54.00
018840	100-664411-000-000-0	000000	04/06/26	260420	220932	1-DIESEL	1	N	04-2026	48.00
018840	243-515380-000-001-0	000000	04/06/26	260420	221295	1-GAS FOR INTRO	1	N	04-2026	66.09
018840	243-515380-000-009-0	000000	04/06/26	260420	221039	1-GAS FOR CULINARY	1	N	04-2026	48.00
018840	100-664411-000-000-0	000000	04/06/26	260404	220860	1-GAS #220860	1	N	04-2026	95.00
018840	243-515380-000-001-0	000000	04/06/26	260410	220999	1-GAS #220999	1	N	04-2026	54.75
018840	243-515380-000-001-0	000000	04/06/26	260410	220841	1-GAS #220841	1	N	04-2026	50.50
018840	262-517410-000-000-0	000000	04/06/26	260410	220826	1-GAS #220826	1	N	04-2026	46.19
018840	262-517410-000-000-0	000000	04/06/26	260410	220888	1-GAS #220888	1	N	04-2026	90.37
018840	100-664411-000-000-0	000000	04/06/26	260383	220806	1-GAS 220806	1	N	04-2026	79.00
	**SUB-TOTAL: MATTESON'S									631.90
021269	243-515410-000-005-0	000000	04/06/26	260087		1-MATERIALS & GASES	1	N	04-2026	24.80
	**SUB-TOTAL: NORCO - LB413124									24.80
021760	243-515410-000-000-0	000000	04/07/26	260345	341588	1-LAPTOPS	1	N	04-2026	2,000.00
021760	245-517550-000-000-0	000000	04/07/26	260345	341588	1-LAPTOPS	1	N	04-2026	1,500.00
021760	262-517410-000-000-0	000000	04/07/26	260345	341588	1-LAPTOPS	1	N	04-2026	3,500.00
021760	100-517410-000-000-0	000000	04/07/26	260345	341588	1-LAPTOPS	1	N	04-2026	2,899.84
	**SUB-TOTAL: OETC									9,899.84
022110	243-515410-000-001-0	000000	04/06/26	260387	307284	1-PLUGS FOR MARSING YUKON INTRO	1	N	04-2026	54.99
022110	100-664411-000-000-0	000000	04/06/26	260375	306861	PARTS FOR AUTO	1	N	04-2026	19.69
022110	243-515410-000-001-0	000000	04/06/26	260417	309476	1-YUKON BREAKS FOR INTRO	1	N	04-2026	71.99
	**SUB-TOTAL: OWYHEE AUTO SUPPLY									146.67
022351	243-515410-000-000-0	000000	04/14/26	260426	189	1-FIXED THE BACKFLOW IN THE KITCHEN	1	N	04-2026	1,198.00
	**SUB-TOTAL: PADDY'S POTTYS SERVICES									1,198.00
024100	237-515410-000-000-0	000000	04/07/26	000000	2103	RELOCATE AIR COMPRESOR POWER	1	N	04-2026	825.00
	**SUB-TOTAL: PRIDE ELECTRICAL CONTRACTORS INC.									825.00
026050	260-521310-000-000-0	000000	04/06/26	000000	M0101822	THERAPY SERVICES PTA-FEB.. 26	1	N	04-2026	1,930.60
026050	260-521310-000-000-0	000000	04/06/26	000000	M0101822	MILEAGE	1	N	04-2026	300.16
026050	260-521310-000-000-0	000000	04/06/26	000000	M0101822	THERAPY SERVICES PT- FEB. 26	1	N	04-2026	147.44
	**SUB-TOTAL: SAINT ALPHONSUS MEDICAL GROUP									2,378.20
026195	257-521380-000-000-0	000000	04/06/26	000000	MARCH	MILEAGE	1	N	04-2026	25.20
	**SUB-TOTAL: SARA HODGES									25.20
026710	290-710450-000-000-0	000000	04/14/26	260352	35886976	1-FOOD INVOICE # 35886976	1	N	04-2026	779.53
026710	290-710410-000-000-0	000000	04/14/26	260352	35886975	1-SUPPLIES INVOICE #35886975	1	N	04-2026	62.12
026710	290-710450-000-000-0	000000	04/14/26	260352	35886975	1-FOOD INVOICE #35886975	1	N	04-2026	2,655.08
026710	290-710450-000-000-0	000000	04/14/26	260437	36472061	1-FOOD 36472061	1	N	04-2026	1,636.40
026710	290-710410-000-000-0	000000	04/14/26	260437	36472061	1-SUPPLIES 36472061	1	N	04-2026	197.36
026710	290-710450-000-000-0	000000	04/14/26	260437	36472062	1-FOOD 36472062	1	N	04-2026	302.53
026710	290-710450-000-000-0	000000	04/14/26	260437	36472063	1-FOOD 36472063	1	N	04-2026	180.17
026710	290-710450-000-000-0	000000	04/14/26	260401	36182296	1-FOOD 36182296	1	N	04-2026	2,077.73
026710	290-710410-000-000-0	000000	04/14/26	260401	36182296	1-SUPPLIES	1	N	04-2026	156.31
026710	290-710450-000-000-0	000000	04/14/26	260402	36158811	1-FOOD 36158811	1	N	04-2026	1,266.72
026710	290-710410-000-000-0	000000	04/14/26	260402	36158811	1-SUPPLIES 36158811	1	N	04-2026	239.32
026710	290-710450-000-000-0	000000	04/14/26	260402	35935008	1-FOOD 35935008	1	N	04-2026	1,718.34
026710	290-710410-000-000-0	000000	04/14/26	260402	35935008	1-SUPPLIES 35935008	1	N	04-2026	308.06
026710	290-710450-000-000-0	000000	04/14/26	260402	35935009	1-FOOD 35935009	1	N	04-2026	107.86
026710	290-710450-000-000-0	000000	04/14/26	260402	35935010	1-FOOD 35935010	1	N	04-2026	120.31
026710	290-710450-000-000-0	000000	04/14/26	260402	36158812	1-FOOD 36158812	1	N	04-2026	643.81
026710	290-710450-000-000-0	000000	04/14/26	260425	36450019	1-FOOD 36450019	1	N	04-2026	398.54
026710	290-710450-000-000-0	000000	04/14/26	260425	36205425	1-FOOD 36205425	1	N	04-2026	378.36

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
026710	290-710450-000-000-0	000000	04/14/26	260425	86205424	1-FOOD 36205424	1	N	04-2026	857.94
026710	290-710450-000-000-0	000000	04/14/26	260425	36450017	1-FOOD 36450017	1	N	04-2026	2,270.19
026710	290-710410-000-000-0	000000	04/14/26	260425	36450017	1-SUPPLIES 36450017	1	N	04-2026	149.94
026710	290-710450-000-000-0	000000	04/14/26	260425	36205423	1-FOOD 36205423	1	N	04-2026	40.95
026710	290-710450-000-000-0	000000	04/14/26	260425	36450018	1-FOOD 36450018	1	N	04-2026	26.30
026710	290-710450-000-000-0	000000	04/14/26	000000	35911046	1- FOOD 35911046	1	N	04-2026	1,782.26
	**SUB-TOTAL: SHAMROCK FOODS COMPANY									18,356.13
026795	243-515380-000-005-0	000000	04/07/26	000000		REM. TRIP PER DIEM. FOR TWIN FALLS WI	1	N	04-2026	102.00
026795	243-515380-000-005-0	000000	04/07/26	000000		REM. TRIP PER DIEM. FOR POCATELLO W	1	N	04-2026	102.00
026795	243-515380-000-005-0	000000	04/07/26	000000		REM. TRIP PER DIEM. FOR REXBURG WEL	1	N	04-2026	170.00
	**SUB-TOTAL: SHELBY MCRAE CLOWARD									374.00
027690	290-710310-000-000-0	000000	04/07/26	000000	2-35197	COSSA ACADEMY SWDH HEALTH INSPEC	1	N	04-2026	267.00
	**SUB-TOTAL: SOUTHWEST DISTRICT HEALTH DEPT									267.00
029066	257-521380-000-000-0	000000	04/06/26	000000	MARCH	MILEAGE	1	N	04-2026	180.60
	**SUB-TOTAL: TAMMIE ANDERSON									180.60
031800	232-661350-000-000-0	000000	04/06/26	000000		SPECIAL ED, ADMIN, & SUPPORT STAFF	1	N	04-2026	229.16
031800	100-661350-000-000-0	000000	04/06/26	000000		B.M.	1	N	04-2026	51.81
031800	243-661350-000-000-0	000000	04/06/26	000000		MAINTENANCE	1	N	04-2026	16.17CR
	**SUB-TOTAL: VERIZON WIRELESS, BELLEVUE									264.80
031815	243-515380-000-003-0	000000	04/07/26	000000		MILEAGE FOR SKILLS	1	N	04-2026	67.20
	**SUB-TOTAL: TRANQUILINO IMATONG									67.20
031885	100-664411-000-000-0	000000	04/06/26	260081	24073	1-MAY 2026	1	N	04-2026	459.00
	**SUB-TOTAL: VERTEX PEST CONTROL									459.00
032330	260-521310-000-000-0	000000	04/06/26	000000	2730-AG	CONTRACTED- SLP, SLPA, OT, PT, & COT/	1	N	04-2026	21,510.00
032330	232-521310-000-000-0	000000	04/06/26	000000	2730-AG	CONTRACTED- SLP, SLPA, OT, PT, & COT/	1	N	04-2026	50,190.00
	**SUB-TOTAL: WE ARE BETTER TOGETHER LLC									71,700.00
033540	232-661330-000-000-0	000000	04/07/26	000000		PHONE SERVICE	1	N	04-2026	195.71
033540	100-661330-000-000-0	000000	04/07/26	000000		PHONE SERVICE	1	N	04-2026	880.73
033540	243-661330-000-000-0	000000	04/07/26	000000		PHONE SERVICE	1	N	04-2026	880.73
	**SUB-TOTAL: ZIPLY FIBER									1,957.17
	***GRAND TOTAL - VENDOR COUNT: 56									243,488.68