

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000780	232-632401-000-000-0	000000	05/12/26	000000	26033101649	403(b) PLAN FEE- APRIL	1	N	05-2026	14.00
	**SUB-TOTAL: AFPLANSERV									14.00
001540	260-521310-000-000-0	000000	05/12/26	000000	MARCH2026	DIRECT IN SCHOOL BI FOR JF	1	N	05-2026	944.00
001540	260-521310-000-000-0	000000	05/12/26	000000	MARCH2026	DIRECT IN SCHOOL BI FOR MC	1	N	05-2026	6,960.00
001540	260-521310-000-000-0	000000	05/12/26	000000	MARCH2026	DIRECT IN SCHOOL BI FOR RILEY A	1	N	05-2026	4,329.20
001540	260-521310-000-000-0	000000	05/12/26	000000	MARCH2026	REFUND FOR PREVIOUS BILLING	1	N	05-2026	901.90CR
	**SUB-TOTAL: ANCHOR & CO THERAPY LLC									11,331.30
001590	232-521310-000-000-0	000000	05/12/26	000000	105532	LEGAL SERVICES - ADMIN/SPED	1	N	05-2026	84.00
	**SUB-TOTAL: ANDERSON JULIAN & HULL LLP									84.00
003715	257-521380-000-000-0	000000	05/12/26	000000	APRIL 2026	MILEAGE	1	N	05-2026	120.40
	**SUB-TOTAL: BRIAN CAMPOS									120.40
004465	233-515310-000-000-0	000000	05/12/26	000000	APRIL	STT CONTRACTED 53.5	1	N	05-2026	1,605.00
	**SUB-TOTAL: CALLIE HANN									1,605.00
005363	100-517410-000-000-0	000000	05/12/26	000000		REIM. FOR PROM STUFF	1	N	05-2026	56.45
	**SUB-TOTAL: CHANDRA CROFT									56.45
005700	232-661330-000-000-0	000000	05/12/26	000000		CITY UTILITIES	1	N	05-2026	79.79
005700	100-661330-000-000-0	000000	05/12/26	000000		CITY UTILITIES	1	N	05-2026	359.06
005700	243-661330-000-000-0	000000	05/12/26	000000		CITY UTILITIES	1	N	05-2026	359.06
005700	100-661330-000-000-0	000000	05/12/26	000000		CITY UTILITIES	1	N	05-2026	253.92
	**SUB-TOTAL: CITY OF WILDER									1,051.83
006905	257-521313-000-000-0	000000	05/12/26	000000	NAIN-227818	CRISIS RENEWAL ANDERSON	1	N	05-2026	200.00
	**SUB-TOTAL: CRISIS PREVENTION INSTITUTE INC (CPI)									200.00
006960	232-661330-000-000-0	000000	05/12/26	000000	151914	ALARM SYSTEM MAINTENCE	1	N	05-2026	8.50
006960	100-664411-000-000-0	000000	05/12/26	000000	151914	ALARM SYSTEM MAINTENCE	1	N	05-2026	38.25
006960	243-664410-000-000-0	000000	05/12/26	000000	151914	ALARM SYSTEM MAINTENCE	1	N	05-2026	38.25
	**SUB-TOTAL: CRANE ALARM SERVICE									85.00
008400	232-521320-000-000-0	000000	05/13/26	000000	APRIL 2026	MEDICAID TRUST PAYMENT-APRIL 2026	1	N	05-2026	16,703.43
	**SUB-TOTAL: DEPARTMENT OF HEALTH & WELFARE									16,703.43
008435	290-710450-000-000-0	000000	05/12/26	260484	8516006	1-MILK 8516006	1	N	05-2026	141.58
008435	290-710450-000-000-0	000000	05/12/26	260484	8517680	1-MILK 8517680	1	N	05-2026	165.39
008435	290-710450-000-000-0	000000	05/12/26	260452	8512637	1-MILK 8512637	1	N	05-2026	144.56
008435	290-710450-000-000-0	000000	05/12/26	260452	8514330	1-MILK 8514330	1	N	05-2026	147.48
	**SUB-TOTAL: DFA DAIRY BRANDS - MEADOWGOLD DAIRY									599.01
009560	243-515410-000-000-0	000000	05/12/26	000000	1094278002	FINAL PAYMENT FOR 2026 YEARBOOKS	1	N	05-2026	56.20
	**SUB-TOTAL: ENTOURAGE YEARBOOKS									56.20
010086	245-517310-000-000-0	000000	05/12/26	000000	70062	INTERNET ACCESS	1	N	05-2026	850.00
010086	245-517310-000-000-0	000000	05/12/26	000000	70067	CONTENT FILTERING	1	N	05-2026	1.00
	**SUB-TOTAL: FATBEAM LLC									851.00
010227	100-517311-000-000-0	000000	05/12/26	000000	1664404	NEW COPIER	1	N	05-2026	16.43
010227	243-515310-000-000-0	000000	05/12/26	000000	1664404	NEW COPIER	1	N	05-2026	16.43
	**SUB-TOTAL: FISHER'S TECHNOLOGY									32.86
010228	100-517311-000-000-0	000000	05/12/26	000000	41913852	STANDARD PAYMENT FOR NEW COPIER	1	N	05-2026	47.37
010228	232-521322-000-000-0	000000	05/12/26	000000	41913852	STANDARD PAYMENT FOR NEW COPIER	1	N	05-2026	47.38
010228	243-515310-000-000-0	000000	05/12/26	000000	41913852	STANDARD PAYMENT FOR NEW COPIER	1	N	05-2026	47.38
	**SUB-TOTAL: FISHER'S FINANCE INC									142.13
012285	232-521310-000-000-0	000000	05/12/26	000000	APRIL 2026	PSYCH. SERVICES	1	N	05-2026	2,871.25
	**SUB-TOTAL: HARRIS PSYCH. SERVICES PLLC									2,871.25
012930	263-810550-000-000-0	000000	05/12/26	000000	4900080	DEMISING WALL 4900080	1	N	05-2026	41.75
012930	263-810550-000-000-0	000000	05/12/26	000000	4340919	COSMETOLOGY 4340919	1	N	05-2026	204.61
012930	263-810550-000-000-0	000000	05/12/26	000000	9364542	COSMETOLOGY 9364542	1	N	05-2026	157.68
012930	263-810550-000-000-0	000000	05/12/26	000000	8022955	COSMETOLOGY 8022955	1	N	05-2026	2.94
012930	263-810550-000-000-0	000000	05/12/26	000000	8341393	COSMETOLOGY 8341393	1	N	05-2026	32.57
012930	263-810550-000-000-0	000000	05/12/26	000000	5905293	DEMISING WALL 5905293	1	N	05-2026	125.00
012930	243-515410-000-002-0	000000	05/12/26	260477	363896	1-SUPPLIES	1	N	05-2026	49.98
012930	247-515550-000-002-0	000000	05/12/26	260477	5905291	1-SAW SETUP	1	N	05-2026	1,398.00
012930	247-515550-000-002-0	000000	05/12/26	260473	6717809	1-MILWAUKEE BATTERY 2 PACK	1	N	05-2026	269.00
012930	247-515550-000-002-0	000000	05/12/26	260457	1904363	1-SUPPLIES FOR BUILDING TRADES	1	N	05-2026	8,021.52
012930	243-515410-000-002-0	000000	05/12/26	000000	6340759	BUILDING TRADES 6340759	1	N	05-2026	49.48
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICE									10,352.53
013150	710-213150-000-000-0	000000	05/12/26	260488	10379	1-HOODIES FOR AUTO	1	N	05-2026	354.00
013150	100-517410-000-000-0	000000	05/12/26	000000	10381	1-CAR SHOW SHIRTS	1	N	05-2026	583.50
013150	710-213160-000-000-0	000000	05/12/26	000000	10383	1-DIESEL SHIRTS	1	N	05-2026	426.00
	**SUB-TOTAL: HOMESTEAD EMBROIDERY									1,363.50
013195	243-515380-000-007-0	000000	05/12/26	260432	99756488	1-HOSA ILC WEBB	1	N	05-2026	145.00
013195	710-213190-000-000-0	000000	05/12/26	260432	99756488	2-HOSA ILC STUDENTS	1	N	05-2026	290.00
013195	710-213190-000-000-0	000000	05/12/26	260312	99739787	9-STATE LEADERSHIP CONFERENCE STU	1	N	05-2026	540.00
013195	243-515390-000-007-0	000000	05/12/26	260312	99739787	1-EMT ADVISOR	1	N	05-2026	60.00
013195	243-515380-000-007-0	000000	05/12/26	260481	1101	1-HOSA SLC PARKING	1	N	05-2026	2.75
	**SUB-TOTAL: IDAHO HOSA									1,037.75
013990	100-517390-000-000-0	000000	05/13/26	000000	702349-1	ONLINE CLASSES	1	N	05-2026	1,640.00
	**SUB-TOTAL: IDAHO DIGITAL LEARNING IDLA									1,640.00
014160	232-661330-000-000-0	000000	05/13/26	000000		POWER	1	N	05-2026	229.24
014160	100-661330-000-000-0	000000	05/13/26	000000		POWER	1	N	05-2026	1,031.62
014160	243-661330-000-000-0	000000	05/13/26	000000		POWER	1	N	05-2026	1,031.62

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
014160	243-661330-000-000-0	000000	05/13/26	000000		POWER	1	N	05-2026	123.92
	**SUB-TOTAL: IDAHO POWER									2,416.40
014190	100-517355-000-000-0	000000	05/12/26	000000		LEGAL NOTICE FOR 2026-2027 BUDGET	1	N	05-2026	253.95
	**SUB-TOTAL: IDAHO PRESS-TRIBUNE LLC									253.95
015055	232-521310-000-000-0	000000	05/13/26	000000		PSYCH. SERVICES	1	N	05-2026	6,704.40
	**SUB-TOTAL: INSPIRE EDUCATION SERVICES									6,704.40
015300	232-661330-000-000-0	000000	05/13/26	000000		GAS SERVICE	1	N	05-2026	20.59
015300	100-661330-000-000-0	000000	05/13/26	000000		GAS SERVICE	1	N	05-2026	92.67
015300	243-661330-000-000-0	000000	05/13/26	000000		GAS SERVICE	1	N	05-2026	92.67
	**SUB-TOTAL: INTERMOUNTAIN GAS COMPANY									205.93
017214	100-656310-000-000-0	000000	05/12/26	000000	5-2026	TECH SUPPORT & TECH WORK	1	N	05-2026	2,083.00
017214	245-517310-000-000-0	000000	05/12/26	000000	5-2026	MONTHLY WEBSITE SUPPORT	1	N	05-2026	416.66
	**SUB-TOTAL: KMH TECHNOLOGY CONSULTING LLC									2,499.66
017247	257-521380-000-000-0	000000	05/13/26	000000	APRIL 2026	MILEAGE	1	N	05-2026	125.30
	**SUB-TOTAL: KRISTINA JONES									125.30
017355	232-521310-000-000-0	000000	05/13/26	000000	329754	INTERPRETER SERVICES	1	N	05-2026	94.08
	**SUB-TOTAL: LANGUAGE LINK									94.08
018840	100-664411-000-000-0	000000	05/13/26	260478	221960	1-GAS #221960	1	N	05-2026	85.00
018840	243-515380-000-001-0	000000	05/13/26	260487	221833	1-GAS 221833	1	N	05-2026	76.11
018840	243-515380-000-001-0	000000	05/13/26	260487	221977	1-GAS 221977	1	N	05-2026	69.93
018840	100-664411-000-000-0	000000	05/13/26	260451	221555	1-GAS 221555	1	N	05-2026	64.00
018840	243-515380-000-001-0	000000	05/13/26	260455	221617	1-GAS 221617	1	N	05-2026	68.35
018840	243-515380-000-001-0	000000	05/13/26	260455	221463	1-GAS 221463	1	N	05-2026	61.14
018840	243-515380-000-001-0	000000	05/13/26	260455	221707	1-GAS 221707	1	N	05-2026	64.79
018840	710-213170-000-000-0	000000	05/13/26	000000	221840	-GAS 221840	1	N	05-2026	77.79
	**SUB-TOTAL: MATTESON'S									567.11
020980	710-213130-000-000-0	000000	05/13/26	260423	221324	1-BUILDING TRADES	1	N	05-2026	33.33
020980	710-213190-000-000-0	000000	05/13/26	260423	221324	3-PHARMACY	1	N	05-2026	93.34
020980	710-213190-000-000-0	000000	05/13/26	260423	221324	1-EMT	1	N	05-2026	43.33
	**SUB-TOTAL: NATIONAL TECHNICAL HONOR									170.00
021269	243-515410-000-005-0	000000	05/13/26	260087	968	1-MATERIALS & GASES	1	N	05-2026	24.00
	**SUB-TOTAL: NORCO - LB413124									24.00
021460	243-515410-000-006-0	000000	05/13/26	260351	B26035	2-333-90308 MTRL FDM (M) ABS-M30 DK G	1	N	05-2026	518.00
021460	243-515410-000-006-0	000000	05/13/26	260351	B26035	1-333-63500 MTRL FDM (S) QSR SUPPORT	1	N	05-2026	228.00
021460	243-515410-000-006-0	000000	05/13/26	260351	B26035	1-SHIPPING	1	N	05-2026	78.00
	**SUB-TOTAL: NORTHWEST TECHNICAL PRODUCTS									824.00
021935	243-515310-000-000-0	000000	05/13/26	000000	6792	26-27 FLEET OPTIMIZON SERVICES	1	N	05-2026	459.40
021935	232-664320-000-000-0	000000	05/13/26	000000	6792	26-27 FLEET OPTIMIZON SERVICES	1	N	05-2026	459.40
021935	100-517311-000-000-0	000000	05/13/26	000000	6792	26-27 FLEET OPTIMIZON SERVICES	1	N	05-2026	459.40
	**SUB-TOTAL: OPTIMIZON									1,378.20
022110	243-515410-000-001-0	000000	05/13/26	260439	311289	1-NMC M3725 BRAKE MASTER CYLINDER	1	N	05-2026	179.29
022110	243-515410-000-001-0	000000	05/13/26	260446	311774	1-SUPPLIES FOR INTO	1	N	05-2026	32.98
022110	243-515410-000-001-0	000000	05/13/26	260469	312715	1-SUPPLIES FOR INTRO	1	N	05-2026	88.00
	**SUB-TOTAL: OWYHEE AUTO SUPPLY									300.27
023915	100-517355-000-000-0	000000	05/13/26	000000	487592	POWERSCHOOL SSI HOSTING	1	N	05-2026	2,134.45
023915	243-515310-000-000-0	000000	05/13/26	000000	487592	POWERSCHOOL SSI HOSTING	1	N	05-2026	2,134.45
023915	232-521310-000-000-0	000000	05/13/26	000000	487592	POWERSCHOOL SSI HOSTING	1	N	05-2026	2,134.45
	**SUB-TOTAL: POWERSCHOOL GROUP LLC									6,403.35
024521	100-664411-000-000-0	000000	05/12/26	000000	INV10746796	QUENCH 950 FOR A YEAR	1	N	05-2026	895.16
	**SUB-TOTAL: QUENCH USA INC.									895.16
025111	237-515410-000-000-0	000000	05/13/26	000000	0787-001425182	20 YD WASTE CONTAINER KIRBY	1	N	05-2026	1,413.15
	**SUB-TOTAL: REPUBLIC SERVICES									1,413.15
026050	260-521310-000-000-0	000000	05/12/26	000000	M01010886	THERAPY SERVICES PTA-MARCH.. 26	1	N	05-2026	1,277.56
026050	260-521310-000-000-0	000000	05/12/26	000000	M01010886	MILEAGE	1	N	05-2026	271.35
026050	260-521310-000-000-0	000000	05/12/26	000000	M01010886	THERAPY SERVICES PT- MARCH 26	1	N	05-2026	920.92
	**SUB-TOTAL: SAINT ALPHONSUS MEDICAL GROUP									2,469.83
026195	257-521380-000-000-0	000000	05/12/26	000000	APRIL	MILEAGE	1	N	05-2026	6.30
	**SUB-TOTAL: SARA HODGES									6.30
027130	710-213270-000-000-0	000000	05/12/26	000000	S154344	CONFERENCE FEE'S	1	N	05-2026	1,000.00
	**SUB-TOTAL: SKILLSUSA IDAHO									1,000.00
029066	100-517410-000-000-0	000000	05/12/26	000000		REIM. ALBERTSON	1	N	05-2026	60.36
029066	257-521380-000-000-0	000000	05/12/26	000000	APRIL 2026	MILEAGE	1	N	05-2026	123.20
	**SUB-TOTAL: TAMMIE ANDERSON									183.56
030655	290-710410-000-000-0	000000	05/12/26	000000	2026-2027	ANNUAL MEMBERSHIP FEE	1	N	05-2026	25.00
	**SUB-TOTAL: TREASURE VALLEY CO-OP									25.00
031815	237-515410-000-000-0	000000	05/13/26	000000	APRIL	MILEAGE	1	N	05-2026	28.70
	**SUB-TOTAL: TRANQUILINO IMATONG									28.70
032330	260-521310-000-000-0	000000	05/12/26	000000	2743-AG	CONTRACTED- SLP, SLPA, OT, PT, & COT/	1	N	05-2026	26,349.00
032330	232-521310-000-000-0	000000	05/12/26	000000	2743-AG	CONTRACTED- SLP, SLPA, OT, PT, & COT/	1	N	05-2026	61,481.00
	**SUB-TOTAL: WE ARE BETTER TOGETHER LLC									87,830.00
032760	100-664411-000-000-0	000000	05/12/26	000000	L22528	SUPPLIES FOR MAINTENANCE	1	N	05-2026	268.47

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
**SUB-TOTAL: WILDER BUILDING CENTER										268.47
033540	232-661330-000-000-0	000000	05/12/26	000000		PHONES	1	N	05-2026	91.68
033540	100-661330-000-000-0	000000	05/12/26	000000		PHONES	1	N	05-2026	412.52
033540	243-661330-000-000-0	000000	05/12/26	000000		PHONES	1	N	05-2026	412.52
**SUB-TOTAL: ZIPLY FIBER										916.72
***GRAND TOTAL - VENDOR COUNT: 45										167,201.18