

(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
000980	100-632390-601-000-0	000000	05/04/26	000000	26013135556	ADMIN FEES FOR 403(b) PLANS FOR JANU 1	N		05-2026	14.00
000980	100-632390-601-000-0	000000	05/04/26	000000	26022835556	ADMIN FEES FOR 403(b) PLANS FOR FEBR 1	N		05-2026	14.00
000980	100-632390-601-000-0	000000	05/04/26	000000	26033135556	ADMIN FEES FOR 403(b) PLANS FOR MARC 1	N		05-2026	14.00
**SUB-TOTAL: AF PLAN SERV										42.00
001080	100-665410-000-000-0	000000	05/06/26	A13861	157293	3" REPAIR COUPLER	1	N	05-2026	48.53
001080	100-665410-000-000-0	000000	05/06/26	A13861	157293	3" COUPLERS	1	N	05-2026	17.24
001080	100-665410-000-000-0	000000	05/06/26	A13861	156914	3" PIPE	1	N	05-2026	28.00
001080	100-665410-000-000-0	000000	05/06/26	A13861	156914	PURPLE PRIMER	1	N	05-2026	11.29
001080	100-665410-000-000-0	000000	05/06/26	A13861	156914	PVC GLUE	1	N	05-2026	22.28
001080	100-665410-000-000-0	000000	05/06/26	A13861	156914	3" COUPLERS	1	N	05-2026	8.62
001080	100-665410-000-000-0	000000	05/06/26	A13861	156914	3" REPAIR COUPLER	1	N	05-2026	48.53
**SUB-TOTAL: AGRI-LINES IRRIGATION INC.										184.49
001390	100-512410-101-000-0	000000	05/04/26	0E2939	1WK4-6XV3-QVV4	OFFICE SUPPLIES	1	N	05-2026	16.00
001390	100-661410-000-000-0	000000	05/04/26	A13847	1LRM-1D41-LR11	4" SCRAPER TOOLS	1	N	05-2026	53.94
001390	100-515410-201-000-0	000000	05/04/26	0M5234	19CD-NJPP-LPTT	ISAT CLASS SUPPLIES	1	N	05-2026	83.75
001390	281-691410-201-000-0	000000	05/04/26	CS1133	1CXH-WCGD-PRHH	WIGGLE SEATS	1	N	05-2026	51.99
001390	100-515410-401-000-0	000000	05/04/26	0C4912	14DR-6XY7-LNC3	RAWLINGS MEN'S WALLET	1	N	05-2026	174.95
001390	100-515410-401-000-0	000000	05/04/26	0H5656	1TXM-QKGY-HFFC	SCHLORSHIP BREAKFAST SUPPLIES	1	N	05-2026	79.61
001390	100-515410-401-000-0	000000	05/04/26	0H5648	1PDX-XCKC-JDQR	FILE FOLDERS, WHITE OUT, DIPLOMA FRA	1	N	05-2026	248.65
001390	100-515410-401-000-0	000000	05/04/26	0H5648	1CXL-KKRY-H9TN	EXPO MARKERS	1	N	05-2026	36.72
001390	245-621410-000-000-0	000000	05/04/26	A13836	1K9T-TFWH-CQTD	SCREWDRIVERS, ELECTRICAL TAPE, CLE	1	N	05-2026	47.36
001390	100-515410-401-000-0	000000	05/04/26	HS8275	19W7-7XPK-FFF3	SUNGLASSES, FERTILIAER	1	N	05-2026	43.57
001390	100-515410-401-000-0	000000	05/04/26	HS8275	1WTR-NLLR-D1HN	LIVE LADY BUGS, FISH FOOD	1	N	05-2026	118.40
001390	100-515410-401-000-0	000000	05/04/26	HS8281	1F1J-Q43H-J3QR	DRUG AWARENESS WEEK ITEMS	1	N	05-2026	147.09
001390	100-515410-401-000-0	000000	05/04/26	0H5653	1DVH-YWGM-JFDM	ART SUPPLIES	1	N	05-2026	135.54
001390	100-515410-401-000-0	000000	05/04/26	HS8278	1XGQ-R1HJ-JRPR	PAPER AND FRAMES FOR AWARDS ASSE	1	N	05-2026	167.99
001390	100-515410-201-000-0	000000	05/04/26	0M5233	1XFW-DYYR-VPDF	OFFICE SUPPLIES	1	N	05-2026	92.78
001390	100-515410-201-000-0	000000	05/04/26	0M5233	1CTD-FRG4-RFQC	TONER FOR COUNSELOR OFFICE	1	N	05-2026	79.09
001390	100-632410-601-000-0	000000	05/04/26	A13837	19W7-7XPK-DT1F	RAPTOR EQUIPMENT, PUTTY FOR ART PF	1	N	05-2026	41.02
001390	100-515410-401-000-0	000000	05/04/26	0H5655	1VM6-MH1Q-C3Y1	OFFICE SUPPLIES	1	N	05-2026	175.19
001390	100-512410-101-000-0	000000	05/04/26	0E2941	1M6H-3MHK-DLVX	SUNGLASSES AND NAME BADGE HOLDEF	1	N	05-2026	85.89
001390	100-632410-601-000-0	000000	05/04/26	A13837	1TFW-7NYR-HLR4	LOBSTER CLAWS AND RINGS TO RAPTOR	1	N	05-2026	39.96
001390	100-512410-101-000-0	000000	05/04/26	0E2939	1M14-411R-GY3N	COFFEE CUPS	1	N	05-2026	16.00
001390	100-632410-601-000-0	000000	05/04/26	A13849	1P6G-WCFM-CRHF	BADGE HOLDERS FOR CUSTODIANS	1	N	05-2026	15.37
001390	100-632490-601-000-0	000000	05/04/26	A13850	14LT-7QFH-MJHG	TEACHER APPRECIATION GIFTS	1	N	05-2026	367.68
001390	100-515410-401-000-0	000000	05/04/26	0C4930	1YD7-VN13-7N4T	SETTERS TRAINING NET	1	N	05-2026	99.98
001390	100-515410-401-000-0	000000	05/04/26	0C4935	16CP-1P9Y-LMW7	TRAINING BASEBALLS AND NETS	1	N	05-2026	215.56
001390	100-515410-401-000-0	000000	05/04/26	HS8287	1WK4-6XV3-FWTX	ROYALTY CROWNS AND TIARAS	1	N	05-2026	311.90
001390	281-691410-201-000-0	000000	05/04/26	CS1139	1LGN-LXHV-9WMW	WRISTBANDS FOR EVENTS	1	N	05-2026	8.88
001390	281-691410-201-000-0	000000	05/04/26	CS1138	1N4W-JPTX-Y3VK	LARGE FELT BULLETIN BOARD	1	N	05-2026	35.98
001390	100-515410-401-000-0	000000	05/04/26	0C4929	1VFK-HMPD-63GW	BLACK LANYARDS-DISTRICT TRACK	1	N	05-2026	17.88
001390	100-515410-401-000-0	000000	05/04/26	0C4922	1XTT-7QNR-3M7M	PENNANT BANNER FLAGS	1	N	05-2026	179.88
001390	281-691410-201-000-0	000000	05/04/26	CS1137	1V7T-QPXT-JLNK	CORK BOARDS, LETTER STICKERS	1	N	05-2026	105.70
001390	100-622430-000-000-0	000000	05/04/26	L2804A	171W-WH1N-DQNV	LIBRARY BOOKS AND SUPPLIES	1	N	05-2026	307.70
001390	100-515410-401-000-0	000000	05/04/26	0C8297	1DQQ-HYX6-F97L	APPRECIATION GIFTS	1	N	05-2026	78.15
001390	100-512410-101-000-0	000000	05/04/26	0E2943	1XMG-TPWW-PHYT	MOTHERS DAY PROJECT SUPPLIES	1	N	05-2026	30.99
001390	100-512410-101-000-0	000000	05/04/26	0E2946	1G1X-GNFF-33CQ	4TH GRADE MOTHER'S DAY SUPPLIES	1	N	05-2026	137.93
001390	100-512410-101-000-0	000000	05/04/26	0E2939	1KH7-QFKK-PHYH	ISAT CRAFT SUPPLIES	1	N	05-2026	125.23
001390	100-632490-601-000-0	000000	05/04/26	A13850	1FMG-RL33-L9R1	TWINE	1	N	05-2026	8.99
001390	100-622432-101-000-0	000000	05/04/26	0A2947	11YJ-WYJV-XPP7	NURSE SUPPLIES	1	N	05-2026	66.98
001390	100-515410-201-000-0	000000	05/04/26	0M5235	1PXX-1LG6-X913	SILCONE WRISTBANDS	1	N	05-2026	14.99
001390	100-515410-201-000-0	000000	05/04/26	0M5235	167V-4P7N-GTXK	BINDERS/PENCILS, RUBBER BANDS, TONI	1	N	05-2026	312.96
**SUB-TOTAL: AMAZON CAPITAL SERVICES										4,378.22
001760	100-631310-001-000-0	000000	05/06/26	A13854	105641	LEGAL SERVICES	1	N	05-2026	126.00
**SUB-TOTAL: ANDERSON, JULIAN & HULL, LLP										126.00
002783	420-810540-000-000-0	000000	05/06/26	A13863	79361915	AC WORK AT MJE	1	N	05-2026	8,466.00
**SUB-TOTAL: BAUER HEATING AND COOLING										8,466.00
003160	290-710450-000-000-0	000000	05/04/26	0F5876	89245390007899	BUNS	1	N	05-2026	181.35
003160	290-710450-000-000-0	000000	05/04/26	0F5876	89245390007928	BUNS	1	N	05-2026	265.05
003160	290-710450-000-000-0	000000	05/04/26	0F5876	89245390007993	BUNS	1	N	05-2026	83.70
**SUB-TOTAL: BIMBO BAKERIES USA										530.10
003690	100-632390-601-000-0	000000	05/06/26	A13857	613019	EMPLOYEE ASSISTANCE PROGRAM - MAY 1	N		05-2026	256.25
**SUB-TOTAL: BPA HEALTH										256.25
003700	100-661550-000-000-0	000000	05/06/26	A13862	11618020	HOOVER BATTERY	1	N	05-2026	310.44
**SUB-TOTAL: BRADY INDUSTRIES, LLC.										310.44
004680	100-665420-000-000-0	000000	05/06/26	A13866	H72864	BEARING CAPS	1	N	05-2026	7.18
004680	100-665420-000-000-0	000000	05/06/26	A13866	H72864	SCREWS	1	N	05-2026	5.88
004680	100-665420-000-000-0	000000	05/06/26	A13866	H72864	PLATES	1	N	05-2026	23.28
004680	100-665420-000-000-0	000000	05/06/26	A13866	H72864	LOCK NUTS	1	N	05-2026	2.16
**SUB-TOTAL: CAMPBELL TRACTOR										38.50
005190	274-512410-000-000-0	000000	05/04/26	00P734	1063245	PROGRAM SUPPLIES	1	N	05-2026	409.90
005190	100-621310-004-000-0	000000	05/04/26	00P734	1063245	PAPER/SPORTS BALLS/SPORTS BAGS/PE	1	N	05-2026	409.91
**SUB-TOTAL: CAXTON PRINTERS										819.81
005700	100-681420-000-000-0	000000	05/04/26	0B9828	841957-IN	BULK DIESEL	1	N	05-2026	2,839.68
005700	100-681420-000-000-0	000000	05/04/26	0B9828	846776-IN	BULK DIESEL	1	N	05-2026	2,973.17
005700	100-681420-000-000-0	000000	05/04/26	0B9828	849463-IN	BULK DIESEL	1	N	05-2026	1,916.20
005700	100-681420-002-000-0	000000	05/04/26	0B9828	CL10578	WHITE VAN FUEL	1	N	05-2026	175.09
005700	100-681420-002-000-0	000000	05/04/26	0B9828	CL10578	WHITE VAN FUEL	1	N	05-2026	165.64
005700	100-681420-002-000-0	000000	05/04/26	0B9828	CL11586	WHITE VAN FUEL	1	N	05-2026	298.91
005700	100-681420-002-000-0	000000	05/04/26	0B9828	CL11586	WHITE VAN FUEL	1	N	05-2026	202.38
005700	100-665410-000-000-0	000000	05/04/26	0B9828	849463-IN	FUEL FOR GROUNDS AND MAINTENANCE	1	N	05-2026	789.69

(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
**SUB-TOTAL: CHRISTENSEN, INC.										9,358.76
005980	100-661334-000-000-0	000000	05/04/26	000000		MS - 905 E MCCONNELL AVE.	1	N	05-2026	447.39
005980	100-661334-000-000-0	000000	05/04/26	000000		MS WEST - 908 N. 8TH ST.	1	N	05-2026	443.39
005980	100-661334-000-000-0	000000	05/04/26	000000		BUS BARN - 1105 E. MCCONNELL AVE	1	N	05-2026	111.38
005980	100-661334-000-000-0	000000	05/04/26	000000		AG SHOP - 1105 E. MCCONNELL AVE.	1	N	05-2026	297.31
005980	100-661334-000-000-0	000000	05/04/26	000000		BASEBALL FIELD (WATER ONLY) - 908 N. 8TH ST.	1	N	05-2026	38.50
005980	100-661334-000-000-0	000000	05/04/26	000000		BENNETT (FOOTBALL) FIELD - 908 N. 8TH ST.	1	N	05-2026	150.06
005980	100-661334-000-000-0	000000	05/04/26	000000		CONCESSIONS - 137 PANTHER WAY	1	N	05-2026	289.50
005980	100-661334-000-000-0	000000	05/04/26	000000		CAFETERIA - 801 N. 8TH ST.	1	N	05-2026	462.64
005980	100-661334-000-000-0	000000	05/04/26	000000		MJE - 607 E. MCCONNELL AVE.	1	N	05-2026	436.10
005980	100-661334-000-000-0	000000	05/04/26	000000		HIGH SCHOOL GYM - 137 PANTHER WAY	1	N	05-2026	426.20
005980	100-661334-000-000-0	000000	05/04/26	000000		HIGH SCHOOL - 137 PANTHER WAY	1	N	05-2026	506.60
005980	100-661334-000-000-0	000000	05/04/26	000000		YELLOW GYM - 805 E. MCCONNELL	1	N	05-2026	98.00
**SUB-TOTAL: CITY OF PARMA										3,707.07
006250	100-515390-401-000-0	000000	05/04/26	0H5658	197119	COGNIA MEMBERSHIP	1	N	05-2026	1,400.00
**SUB-TOTAL: COGNIA INC										1,400.00
006300	430-664540-000-000-0	000000	05/06/26	A13865	95749	LAMINATED GLASS FOR MJE WINDOW RE	1	N	05-2026	30.63
**SUB-TOTAL: COLEY'S GLASS CO., LLC										30.63
007020	100-667320-000-000-0	000000	05/04/26	A13457	152152	TOTAL CONNECT-REMOTE ACCESS-MAY	1	N	05-2026	50.00
**SUB-TOTAL: CRANE ALARM SERVICE										50.00
007342	100-665320-000-000-0	000000	05/06/26	A13871	2247	BRUSH KILLER-LIQUID	1	N	05-2026	14.99
007342	100-665320-000-000-0	000000	05/06/26	A13871	2247	SPRAYWET ACTIVATOR	1	N	05-2026	89.99
007342	100-665320-000-000-0	000000	05/06/26	A13871	7067	MEASURING PITCHER	1	N	05-2026	11.99
007342	100-665320-000-000-0	000000	05/06/26	A13871	9406	MOLE AND GOPHER POISON	1	N	05-2026	4.99
007342	100-665320-000-000-0	000000	05/06/26	A13871	9406	MOLE TRAP	1	N	05-2026	14.49
007342	100-665320-000-000-0	000000	05/06/26	A13871	9406	GOPHER TRAP	1	N	05-2026	10.29
007342	100-665410-000-000-0	000000	05/06/26	A13871	2247	SPRAY NOZZLE BOOM KIT	1	N	05-2026	269.99
007342	100-665410-000-000-0	000000	05/06/26	A13871	2247	40 GAL SPOT SPRAYER	1	N	05-2026	237.99
007342	100-665410-000-000-0	000000	05/06/26	A13871	7067	2 GAL STEEL SPRAYER	1	N	05-2026	149.99
**SUB-TOTAL: D & B SUPPLY										804.71
010080	245-621390-003-000-0	000000	05/04/26	A13455	69107	MAY INTERNET ACCESS	1	N	05-2026	1,467.00
010080	100-632350-601-000-0	000000	05/04/26	A13455	69569	MAY FILTERING SERVICES	1	N	05-2026	1.00
**SUB-TOTAL: FATBEAM, LLC										1,468.00
010420	100-632322-601-000-0	000000	05/06/26	A13858	1665676	COPIER SERVICE - DO B/W	1	N	05-2026	140.35
010420	100-632322-601-000-0	000000	05/06/26	A13858	1665676	COPIER SERVICE - DO B/W	1	N	05-2026	6.49
010420	100-632322-601-000-0	000000	05/06/26	A13858	1665676	COPIER SERVICE - DO COLOR	1	N	05-2026	40.20
010420	100-632322-601-000-0	000000	05/06/26	A13858	1663980	COPIER SERVICE - PMS	1	N	05-2026	0.16
010420	100-632322-601-000-0	000000	05/06/26	A13858	1663980	COPIER SERVICE - PHS	1	N	05-2026	203.57
010420	100-632322-601-000-0	000000	05/06/26	A13858	1663980	COPIER SERVICE - PMS	1	N	05-2026	115.62
010420	100-632322-601-000-0	000000	05/06/26	A13858	1663980	COPIER SERVICE - MJE B/W	1	N	05-2026	78.46
010420	100-632322-601-000-0	000000	05/06/26	A13858	1663980	COPIER SERVICE - MJE B/W	1	N	05-2026	118.63
010420	100-632322-601-000-0	000000	05/06/26	A13858	1656894	COPIER SERVICE - MJE COLOR	1	N	05-2026	122.50
010420	100-632322-601-000-0	000000	05/06/26	A13858	1656894	COPIER SERVICE - MJE B/W	1	N	05-2026	0.97
010420	100-632322-601-000-0	000000	05/06/26	A13858	1656894	COPIER SERVICE - MJE B/W	1	N	05-2026	10.77
010420	100-632322-601-000-0	000000	05/06/26	A13858	1656893	COPIER SERVICE - AG	1	N	05-2026	20.61
**SUB-TOTAL: FISHER'S TECHNOLOGY										858.33
011440	290-710410-000-000-0	000000	05/04/26	0F5877	3119627	GARBAGE BAGS/FOIL SHEETS/FOAM TRA	1	N	05-2026	553.75
011440	290-710410-000-000-0	000000	05/04/26	0F5877	3119628	NAPKINS/FOAM TRAYS/TEASPOONS	1	N	05-2026	347.78
**SUB-TOTAL: GEM STATE PAPER & SUPPLY										901.53
011750	290-710450-001-000-0	000000	05/04/26	0F5878	3469493	BREAKFAST SAUSAGE	1	N	05-2026	136.28
011750	290-710450-000-000-0	000000	05/04/26	0F5878	3469493	YOUNGURT/PIZZA SAUCE/OCEAN SPRAY/E	1	N	05-2026	3,733.51
011750	290-710450-000-000-0	000000	05/04/26	0F5878	3443445	MEATBALLS/UNCROUTABLES/CHICKEN BF	1	N	05-2026	3,826.24
011750	290-710450-000-000-0	000000	05/04/26	0F5878	3459910	PEACHES/MIXED FRUIT	1	N	05-2026	52.20
011750	290-710450-000-000-0	000000	05/04/26	0F5878	3469495	PEARS	1	N	05-2026	52.20
011750	290-710450-000-000-0	000000	05/04/26	0F5878	3478622	FRUIT PUNCH/REFRIED BEANS/BAGELS/E	1	N	05-2026	5,755.56
**SUB-TOTAL: GOLD STAR FOODS										13,555.99
011820	100-665320-000-000-0	000000	05/06/26	A13867	9896853760	WRENCH AERATORS	1	N	05-2026	12.20
**SUB-TOTAL: GRAINGER										12.20
011840	290-710450-000-000-0	000000	05/04/26	0F5879	2231405	PRODUCE	1	N	05-2026	170.55
011840	290-710450-000-000-0	000000	05/04/26	0F5879	2229086	PRODUCE	1	N	05-2026	135.44
011840	290-710410-002-000-0	000000	05/04/26	0F5879	2230200	FFVP	1	N	05-2026	259.35
011840	290-710410-002-000-0	000000	05/04/26	0F5879	2229899	FFVP	1	N	05-2026	273.00
011840	290-710450-000-000-0	000000	05/04/26	0F5879	2229085	PRODUCE	1	N	05-2026	164.49
011840	290-710450-000-000-0	000000	05/04/26	0F5879	2232496	PRODUCE	1	N	05-2026	212.85
011840	290-710450-000-000-0	000000	05/04/26	0F5879	2232058	PRODUCE	1	N	05-2026	238.04
011840	290-710410-002-000-0	000000	05/04/26	0F5879	2232488	FFVP	1	N	05-2026	342.00
011840	290-710450-000-000-0	000000	05/04/26	0F5879	2234740	PRODUCE	1	N	05-2026	234.25
011840	290-710410-002-000-0	000000	05/04/26	0F5879	2235636	FFVP	1	N	05-2026	350.00
011840	290-710450-000-000-0	000000	05/04/26	0F5879	2234746	PRODUCE	1	N	05-2026	358.68
011840	290-710450-000-000-0	000000	05/04/26	0F5879	2237675	PRODUCE	1	N	05-2026	283.88
011840	290-710410-002-000-0	000000	05/04/26	0F5879	2237682	FFVP	1	N	05-2026	338.60
011840	290-710450-000-000-0	000000	05/04/26	0F5879	2237673	PRODUCE	1	N	05-2026	264.35
**SUB-TOTAL: GRASMICK PRODUCE										3,625.48
012540	100-661335-000-000-0	000000	05/04/26	A13453	27943128S214	WASTE MANAGEMENT CHARGE APRIL-BA	1	N	05-2026	22.85
012540	100-661335-000-000-0	000000	05/04/26	A13453	27943127S214	EXTRA YARDAGE	1	N	05-2026	9.14
**SUB-TOTAL: HARDIN SANITATION										31.99
013200	420-810540-000-000-0	000000	05/06/26	A13860	2521704	YELLOW GYM MAINTENANCE	1	N	05-2026	27.34
013200	420-810540-000-000-0	000000	05/06/26	A13860	9512235	WINDOW FOR MJE	1	N	05-2026	12.38

(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
013200	100-661410-000-000-0	000000	05/06/26	A13860	7543976	39-IN-1 SCREWDRIVER	1	N	05-2026	34.97
013200	100-661410-000-000-0	000000	05/06/26	A13860	7543976	REBAR TIE WIRE	1	N	05-2026	11.86
013200	100-661410-000-000-0	000000	05/06/26	A13860	7543976	HORNET SPRAY	1	N	05-2026	47.22
013200	100-661410-000-000-0	000000	05/06/26	A13860	7543976	CAUTION TAPE	1	N	05-2026	30.97
013200	100-665420-000-000-0	000000	05/06/26	A13860	7543976	BRAKE CLEANER	1	N	05-2026	14.34
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICES									179.08
013382	245-621310-000-000-0	000000	05/04/26	A13450		MAY CELL PHONE REIMBURSEMENT	1	N	05-2026	60.00
	**SUB-TOTAL: HORRACE, TOM									60.00
014078	231-515410-000-000-0	000000	05/04/26	CS1140		DIAPER BANK FEE	1	N	05-2026	62.50
	**SUB-TOTAL: IDAHO DIAPER BANK, LLC									62.50
014080	100-515390-401-200-0	000000	05/04/26	A13851	137349-1	STUDENT FEES-SPRING 2026	1	N	05-2026	160.00
	**SUB-TOTAL: IDAHO DIGITAL LEARNING ACADEMY									160.00
014340	100-661330-000-000-0	000000	05/04/26	000000		CONCESSION STAND	1	N	05-2026	393.02
014340	100-661330-000-000-0	000000	05/04/26	000000		DUSK TO DAWN LIGHTING	1	N	05-2026	11.25
014340	100-661330-000-000-0	000000	05/04/26	000000		ELEMENTARY GYM	1	N	05-2026	90.25
014340	100-661330-101-000-0	000000	05/04/26	000000		ELEMENTARY READER BOARD	1	N	05-2026	36.95
014340	100-661330-000-000-0	000000	05/04/26	000000		SOFTBALL FIELD	1	N	05-2026	30.91
014340	100-661330-000-000-0	000000	05/04/26	000000		SCOREBOARD	1	N	05-2026	30.46
014340	100-661330-000-000-0	000000	05/04/26	000000		IRRIGATION	1	N	05-2026	41.28
014340	100-661330-000-000-0	000000	05/04/26	000000		IRRIGATION PUMP PARMA RD/MCCONNEL	1	N	05-2026	25.59
014340	100-661330-000-000-0	000000	05/04/26	000000		OLD CONCESSION STAND	1	N	05-2026	25.68
014340	100-661330-000-000-0	000000	05/04/26	000000		BASEBALL TOWER	1	N	05-2026	34.49
014340	100-661330-000-000-0	000000	05/04/26	000000		IRRIGATION	1	N	05-2026	73.39
014340	100-661330-000-000-0	000000	05/04/26	000000		HS IRRIGATION PUMP	1	N	05-2026	68.40
014340	100-661330-000-000-0	000000	05/04/26	000000		BUS SHOP - 30% (1,540 SQ FT)	1	N	05-2026	174.14
014340	100-661330-000-000-0	000000	05/04/26	000000		AG SHOP/HS GYM/GREENHOUSE - 70% (5,	1	N	05-2026	406.32
014340	100-661330-000-000-0	000000	05/04/26	000000		HIGH SCHOOL/CAFETERIA	1	N	05-2026	2,388.29
014340	100-661330-401-200-0	000000	05/04/26	000000		ELEMENTARY SCHOOL WEST OF OFFICE	1	N	05-2026	844.27
014340	100-661330-101-000-0	000000	05/04/26	000000		ELEMENTARY SCHOOL EAST OF OFFICE/E	1	N	05-2026	1,618.43
014340	100-661330-301-000-0	000000	05/04/26	000000		MS WEST WING	1	N	05-2026	1,529.79
014340	100-661330-401-000-0	000000	05/04/26	000000		MS WEST WING	1	N	05-2026	180.96
014340	100-661330-401-000-0	000000	05/04/26	000000		LACA GYM/MS BOILER	1	N	05-2026	1,140.00
014340	100-661330-000-000-0	000000	05/04/26	000000		DUSK TO DAWN LIGHTING	1	N	05-2026	11.75
014340	100-661330-201-000-0	000000	05/04/26	000000		MIDDLE SCHOOL	1	N	05-2026	1,998.25
	**SUB-TOTAL: IDAHO POWER CO.									11,153.87
015220	100-661330-301-000-0	000000	05/04/26	000000		ELEM KITCHEN	1	N	05-2026	189.77
015220	100-661330-401-200-0	000000	05/04/26	000000		HS KITCHEN/GYM	1	N	05-2026	737.91
015220	100-661330-401-100-0	000000	05/04/26	000000		BM TECH. CENTER	1	N	05-2026	89.02
015220	100-661330-101-000-0	000000	05/04/26	000000		ELEMENTARY SCHOOL	1	N	05-2026	285.61
015220	100-661330-201-000-0	000000	05/04/26	000000		MIDDLE SCHOOL EAST	1	N	05-2026	239.30
015220	100-661330-000-000-0	000000	05/04/26	000000		YELLOW GYM	1	N	05-2026	112.49
015220	100-661330-000-000-0	000000	05/04/26	000000		BUS SHOP 30% (1,540 SQ FT)	1	N	05-2026	38.27
015220	100-661330-000-000-0	000000	05/04/26	000000		AG SHOP - 70% (5,650 SQ FT)	1	N	05-2026	89.30
015220	100-661330-401-000-0	000000	05/04/26	000000		MS WEST	1	N	05-2026	357.22
015220	100-661330-401-300-0	000000	05/04/26	000000		GREENHOUSE	1	N	05-2026	158.01
	**SUB-TOTAL: INTERMOUNTAIN GAS CO									2,296.90
015300	100-681320-000-000-0	000000	05/05/26	0B9822	3045661743	8-21 REPLACED OIL FILTER	1	N	05-2026	90.52
015300	100-681320-000-000-0	000000	05/05/26	0B9822	3045661741	7 60 DAY INSP/INSTALL CLAMP/REPLACE	1	N	05-2026	714.68
015300	100-681320-000-000-0	000000	05/05/26	0B9822	3045832740	22 60 DAY INSP	1	N	05-2026	335.17
015300	100-681320-000-000-0	000000	05/05/26	0B9822	3045827036	3-10 60 DAY INSP/REPLACE LIGHT	1	N	05-2026	427.00
015300	100-681320-000-000-0	000000	05/05/26	0B9822	3045826470	4-10 60 DAY INSP	1	N	05-2026	345.96
015300	100-681320-000-000-0	000000	05/05/26	0B9822	3045820576	11-21 60 DAY INSP	1	N	05-2026	550.14
015300	100-681320-000-000-0	000000	05/05/26	0B9822	3045794368	5 60 DAY INSP/REPLACE LIGHT, TAPE & RI	1	N	05-2026	667.51
015300	100-681320-000-000-0	000000	05/05/26	0B9822	3045779639	11-21 REPLACE MIRROR	1	N	05-2026	127.20
015300	100-681320-000-000-0	000000	05/05/26	0B9822	3045842968	14-21 60 DAY INSP/REPLACE RIVET&SNOW	1	N	05-2026	660.83
015300	100-681320-000-000-0	000000	05/05/26	0B9822	3045879287	4-10 60 DAY INSP	1	N	05-2026	325.89
015300	100-681320-000-000-0	000000	05/05/26	0B9822	3045928830	1-20 60 DAY INSP	1	N	05-2026	335.17
015300	100-681320-000-000-0	000000	05/05/26	0B9822	3045886966	6 REPLACE HEADLIGHT	1	N	05-2026	66.10
015300	100-681320-000-000-0	000000	05/05/26	0B9822	3045940617	1-20 SHOP SUPPLY CREDIT	1	N	05-2026	9.29CR
015300	100-681320-000-000-0	000000	05/05/26	0B9822	3045929042	6 SHOP SUPPLY CREDIT	1	N	05-2026	11.79CR
015300	100-681320-000-000-0	000000	05/05/26	0B9822	3045909384	10-21 REPLACE AC COMPRESSOR/INSULA	1	N	05-2026	1,396.12
015300	100-681320-000-000-0	000000	05/05/26	0B9822	3045948032	8-21 60 DAY INSP/SEAT REPAIRS	1	N	05-2026	694.43
015300	100-681420-001-000-0	000000	05/05/26	0B9822	3045827036	3-10 FLEETRITE MULTI PURPOSE LIGHT	1	N	05-2026	0.84
015300	100-681420-001-000-0	000000	05/05/26	0B9822	3045909384	10-21 FLEETRITE REFRIDERANT OIL	1	N	05-2026	9.99
015300	100-681420-001-000-0	000000	05/05/26	0B9822	3045909384	10-21 REFRIGERANT R134A	1	N	05-2026	86.70
	**SUB-TOTAL: INTERSTATE BILLING SERVICE INC									6,813.17
017780	100-622432-101-000-0	000000	05/04/26	0E2942	6096892	6 TIER SINGLE TOWER BOOK SHELF	1	N	05-2026	651.95
017780	100-622432-101-000-0	000000	05/04/26	0E2942	6096892	6 TIER SINGLE TOWER BOOK SHELF-DISC	1	N	05-2026	50.00CR
017780	100-622432-101-000-0	000000	05/04/26	0E2942	6096892	SHIPPING	1	N	05-2026	128.69
	**SUB-TOTAL: LIBRARY STORE (THE)									730.64
018300	290-710450-000-000-0	000000	05/04/26	0F5875	1-531689	BUTTERMILK FOR RANCH	1	N	05-2026	12.76
018300	290-710450-001-000-0	000000	05/04/26	0F5875	1-541545	EGGS FOR COOKIES-RAPTOR TRAINING	1	N	05-2026	4.58
018300	290-710450-001-000-0	000000	05/04/26	0F5875	1-567344	EGGS FOR COOKIES-PMS	1	N	05-2026	9.99
018300	100-515410-401-000-0	000000	05/04/26	0H5664	1-568889	CABBAGE FOR SCIENCE LAB (CLAYTON)	1	N	05-2026	4.96
018300	243-515410-000-010-0	000000	05/04/26	0H5663	2-833174	FOOD SCIENCE LAB SUPPLIES	1	N	05-2026	22.98
018300	243-515410-000-010-0	000000	05/04/26	0H5663	1-565712	FOOD SCIENCE LAB SUPPLIES	1	N	05-2026	47.03
018300	281-691410-201-000-0	000000	05/04/26	CS1141	2-833207	ICE CREAM	1	N	05-2026	29.34
018300	100-419900-018-000-0	000000	05/04/26	00P733	1-536629	FRIDAY PROGRAM FIELD TRIP SUPPLIES	1	N	05-2026	147.85
	**SUB-TOTAL: M & W MARKET									279.49
019420	290-710450-000-000-0	000000	05/04/26	0F5880	8514325	MILK	1	N	05-2026	1,342.90
019420	290-710450-000-000-0	000000	05/04/26	0F5880	8514317	MILK	1	N	05-2026	341.14
019420	290-710450-000-000-0	000000	05/04/26	0F5880	8515993	MILK	1	N	05-2026	471.83

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
019420	290-710450-000-000-0	000000	05/04/26	0F5880	8516001	MILK	1	N	05-2026	761.53
019420	290-710450-000-000-0	000000	05/04/26	0F5880	8517667	MILK	1	N	05-2026	333.72
019420	290-710450-000-000-0	000000	05/04/26	0F5880	8517675	MILK	1	N	05-2026	865.81
019420	290-710450-000-000-0	000000	05/04/26	0F5880	8519348	MILK	1	N	05-2026	305.09
019420	290-710450-000-000-0	000000	05/04/26	0F5880	8519356	MILK	1	N	05-2026	850.75
	**SUB-TOTAL: MEADOW GOLD/DFA DAIRY BRANDS									5,272.77
019423	100-632240-601-000-0	000000	05/04/26	A13852	188055C	MONTHLY COBRA ADMIN FEE-APRIL	1	N	05-2026	74.10
019423	100-632240-601-000-0	000000	05/04/26	A13852	188055C	INITIAL NOTICE FEE	1	N	05-2026	6.00
	**SUB-TOTAL: MEDCOM									80.10
020600	100-665420-000-000-0	000000	05/06/26	A13869	536196	2" TRAILER BALL	1	N	05-2026	25.99
	**SUB-TOTAL: NAPA AUTO PARTS									25.99
021890	100-665410-000-000-0	000000	05/06/26	A13868	188718	2 PK FOLDING SAWHOUSES	1	N	05-2026	53.99
	**SUB-TOTAL: NYSSA MERCANTILE TRUE VALUE									53.99
022240	245-621390-000-000-0	000000	05/04/26	A13839	342500	CLASSWISE 1YR TIER 2	1	N	05-2026	4,550.00
022240	245-621390-000-000-0	000000	05/04/26	A13839	342500	LINEWISE FILTER CONTENT AWARE	1	N	05-2026	1,340.00
	**SUB-TOTAL: OREGON EDUCATIONAL TECHNOLOGY									5,890.00
023815	100-531550-000-000-0	000000	05/04/26	0H5665	147344-2	PORTA POTTY FOR SOFTBALL FIELD	1	N	05-2026	207.40
023815	100-681425-000-000-0	000000	05/04/26	0B9826	104002CT-2	PORTA POTTY FOR BUS BARN	1	N	05-2026	149.00
	**SUB-TOTAL: PORTAPROS, LLC									356.40
026070	100-531390-000-000-0	000000	05/04/26	0H5519	37132	ATHLETIC TRAINING SEVICES APRIL 2026	1	N	05-2026	1,250.00
	**SUB-TOTAL: ST. LUKE'S HEALTH SYSTEM									1,250.00
026860	100-665390-000-000-0	000000	05/06/26	A13872	1075	DITCH AND POND CLEANING	1	N	05-2026	2,500.00
	**SUB-TOTAL: SHANE WHEELER									2,500.00
028420	100-223000-401-000-0	000000	05/05/26	000000		SALES TAX-HIGH SCHOOL-APRIL	1	N	05-2026	587.81
028420	100-632360-601-001-0	000000	05/05/26	000000		SALES TAX-COMPUTER BUYBACK-MDORA	1	N	05-2026	97.55
	**SUB-TOTAL: STATE TAX COMMISSION									685.36
030040	274-512410-000-000-0	000000	05/04/26	00P735	587912	CARBONLESS PURCHASE ORDERS (200 P	1	N	05-2026	296.25
	**SUB-TOTAL: THORNE PRINTING & COPY CENTER									296.25
030340	100-515410-401-000-0	000000	05/04/26	0H5518	2160:11421250	WATER DISPENSER-APRIL-PHS	1	N	05-2026	55.90
030340	100-681415-000-000-0	000000	05/04/26	A13853	2160:11421259	WATER DISPENSER-APRIL-TRANSPORTA	1	N	05-2026	44.95
030340	100-512410-101-000-0	000000	05/04/26	A13853	2160:11421232	WATER DISPENSER-APRIL-MJE	1	N	05-2026	44.95
030340	100-515410-201-000-0	00000								

OUT OF CYCLE CHECKS

04/15/2026-05/06/2026

55521 U.S. BANK VISA	\$3,544.43	4/23/2026 District Visa Bill
55523 BACK JUNE	\$213.03	4/27/2026 EXTRA HOURS PAYCHECK-DEDUCTIONS ON MAY CHECK
55539 UNITED STATES TREASURY	\$5,352.61	4/29/2026 FEDERAL TAX DEPOSIT PENALTY Q3 2025
	\$9,110.07	