

(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
001080	100-665410-000-000-0	000000	06/01/26	A13898	159892	3" REPAIR COUPLER	1	N	06-2026	48.53
	**SUB-TOTAL: AGRI-LINES IRRIGATION INC.									48.53
001390	243-515410-000-010-0	000000	06/01/26	0H5669	1JD6-P3JT-HGYL	WASHABLE GLUE, LAMINATING SHEETS-F	1	N	06-2026	473.95
001390	243-515410-000-010-0	000000	06/01/26	0H5669	1NWWW-NKXM-LTC3	BOLT CUTTERS, HARD HAT	1	N	06-2026	24.01
001390	243-515410-000-010-0	000000	06/01/26	0H5669	1XK6-RNFL-F1G6	PLANT SUPPORT CLIPS, TUBING PLUG CA	1	N	06-2026	12.40
001390	280-691410-000-000-0	000000	06/01/26	CS1142	1DWT-XNFT-LGGX	FOLDING CHAIRS	1	N	06-2026	265.98
001390	280-691410-000-000-0	000000	06/01/26	CS1142	1LJ1-DJM4-GYJM	FOOD PANTRY ITEMS	1	N	06-2026	987.42
001390	100-515410-401-000-0	000000	06/01/26	0C4952	1RVV-Q9GN-NLCF	SIGNING DAY BALLOONS	1	N	06-2026	53.08
001390	100-515410-401-000-0	000000	06/01/26	HS8314	1T9P-1KRC-M793	WIRELESS MICROPHONE FOR PHONE	1	N	06-2026	18.04
001390	100-632490-601-000-0	000000	06/01/26	A13887	19GN-PD9G-FMHW	END OF YEAR PARTY DECOR	1	N	06-2026	84.16
001390	100-632490-601-000-0	000000	06/01/26	A13887	19GN-PD9G-FMHW	RADIO ANTENNA AND BADGE HOLDER	1	N	06-2026	47.09
001390	100-632490-601-000-0	000000	06/01/26	A13850	14LT-7QFH-MJHG	TEACHER APPRECIATION GIFTS	1	N	06-2026	42.58
001390	100-632490-601-000-0	000000	06/01/26	CS1142	1Y73-4X4X-HH9V	ATTENDANCE INITIATIVE SUPPLIES	1	N	06-2026	259.00
001390	281-691410-201-000-0	000000	06/01/26	CS1145	1DXL-MGC4-DKFG	COLORED PAPER, STICKER SHEETS, NAM	1	N	06-2026	167.41
001390	281-691410-201-000-0	000000	06/01/26	CS1145	1GGK-RKLJ-PVLH	FOAM SHAPES, BEADS, TABLE CLOTHS,S	1	N	06-2026	118.82
001390	281-691410-201-000-0	000000	06/01/26	CS1144	1Y73-4X4X-HH9V	PLASTIC RINGS, HOOPS	1	N	06-2026	43.80
001390	100-621310-004-000-0	000000	06/01/26	00P736	1XGT-FGJD-THNY	PRINTER CARTRIDGE, PHOTO PAPER	1	N	06-2026	129.74
001390	100-512410-101-000-0	000000	06/01/26	0E2951	1NXY-4FCD-QJL9	GOLD&SILVER CERTIFICATE PAPER	1	N	06-2026	16.98
001390	100-515410-401-000-0	000000	06/01/26	HS8311	1J6V-MKPD-H47V	SUBJECT AREA AWARD FILES	1	N	06-2026	42.86
001390	100-681415-000-000-0	000000	06/01/26	0B9833	16KN-WDF6-LP3J	BUS BARN PRINTER INK	1	N	06-2026	118.89
001390	100-681415-000-000-0	000000	06/01/26	0B9833	16KN-WDF6-LP3J	DUSTER REFILLS	1	N	06-2026	44.26
001390	100-681420-001-000-0	000000	06/01/26	0B9833	16KN-WDF6-LP3J	LYSOL WIPES FOR ALL BUSES	1	N	06-2026	37.88
001390	100-661410-000-000-0	000000	06/01/26	A13876	147N-CYC9-DGYW	INSECT STICKY TRAPS	1	N	06-2026	15.99
001390	100-515410-401-000-0	000000	06/01/26	0C4941	1DK6-J6XG-C7R3	1" BINDER RINGS (100 PACK)	1	N	06-2026	7.99
001390	100-515410-401-000-0	000000	06/01/26	0H5666	1TQ6-TX61-FF1V	TARDY BOOKS	1	N	06-2026	34.97
001390	100-515410-401-000-0	000000	06/01/26	0H5666	1CLV-1T3Y-M6C6	INDEX CARDS, PASTEL BLUE PAPER	1	N	06-2026	31.59
001390	100-512410-101-000-0	000000	06/01/26	0E2956	1TXV-6DTR-4DK4	MASKING TAPE	1	N	06-2026	10.84
001390	100-512410-101-000-0	000000	06/01/26	0E2954	139Y-7NP6-KQP1	PBIS REWARDS	1	N	06-2026	316.30
001390	100-512410-101-000-0	000000	06/01/26	0E2954	1H9W-Q9N9-47LP	PBIS REWARDS	1	N	06-2026	10.89
001390	100-515410-401-000-0	000000	06/01/26	A13886	1QXY-CD7X-DHGP	ICE MACHINE WATER FILTER FOR HS	1	N	06-2026	57.69
001390	100-681420-001-000-0	000000	06/01/26	0B9835	1CNQ-4C66-FXKF	PAPER TOWELS FOR ALL BUSES	1	N	06-2026	27.88
001390	100-681420-001-000-0	000000	06/01/26	0B9835	17Q9-FHQ9-R7C9	GLASS CLEANER FOR ALL BUSES	1	N	06-2026	21.27
001390	100-515410-401-000-0	000000	06/01/26	0H5666	1YXW-P743-MXDV	PASTEL BLUE PAPER	1	N	06-2026	21.42
001390	100-665410-000-000-0	000000	06/01/26	A13891	1M6P-46VC-FXHV	GROUNDS TOOL FOR SPRINKLER	1	N	06-2026	27.53
001390	100-515410-401-000-0	000000	06/01/26	HS8330	1MR7-K77W-9MWK	LIBRARY REPLACEMENT BOOKS	1	N	06-2026	46.93
001390	100-515410-201-000-0	000000	06/01/26	MS1478	1Y19-V7X3-14W7	CLASS SUPPLIES, AWARD PAPER	1	N	06-2026	161.00
001390	100-515410-201-000-0	000000	06/01/26	MS1478	1Y19-V7X3-14W7	REFUND-GREY PAPER NEVER ARRIVED	1	N	06-2026	42.58CR
001390	100-515410-201-000-0	000000	06/01/26	MS1487	1KKF-WT7W-FN13	AWARD PAPER, DOOR STOPS, GLUE	1	N	06-2026	254.14
001390	100-515410-201-000-0	000000	06/01/26	MS1476	1QCF-6MFM-L9TH	DRAMA PERFORMANCE SUPPLIES	1	N	06-2026	184.81
001390	100-515410-201-000-0	000000	06/01/26	MS1477	1Q7D-W4Y6-M3HN	PRIDE STORE RAFFLE	1	N	06-2026	409.57
001390	100-515410-401-000-0	000000	06/01/26	0H5677	1GPQ-MLMV-YDTV	OFFICE SUPPLY RESTOCK	1	N	06-2026	592.01
	**SUB-TOTAL: AMAZON CAPITAL SERVICES									5,178.59
001760	100-631310-001-000-0	000000	06/01/26	A13895		LEGAL SERVICES	1	N	06-2026	246.00
	**SUB-TOTAL: ANDERSON, JULIAN & HULL, LLP									246.00
002795	420-810540-000-000-0	000000	06/01/26	A13896	30894	NURSE TOILET CLEANOUT	1	N	06-2026	380.00
002795	420-810540-000-000-0	000000	06/01/26	A13896	31395	CLEAR BLOCKAGE AND INSTALATION OF (	1	N	06-2026	3,868.49
	**SUB-TOTAL: BEACON PLUMBING & MECHANICAL INC.									4,248.49
003160	290-710450-000-000-0	000000	06/02/26	0F5882	89245398016	BREAD	1	N	06-2026	59.00
003160	290-710450-000-000-0	000000	06/02/26	0F5882	89245398037	BREAD	1	N	06-2026	83.70
003160	290-710450-000-000-0	000000	06/02/26	0F5882	89245398066	BREAD	1	N	06-2026	314.01
	**SUB-TOTAL: BIMBO BAKERIES USA									456.71
003490	100-515410-401-000-0	000000	06/01/26	0H5675	129	KILN PARTS AND TRAINING	1	N	06-2026	374.50
	**SUB-TOTAL: BOISE KILN REPAIR									374.50
003690	100-632390-601-000-0	000000	06/01/26	A13893	613396	EMPLOYEE ASSISTANCE PROGRAM - JUNI	1	N	06-2026	256.25
	**SUB-TOTAL: BPA HEALTH									256.25
003700	100-661410-000-000-0	000000	06/01/26	A13905	11719640	POLISH	1	N	06-2026	89.01
003700	100-661410-000-000-0	000000	06/01/26	A13905	11719640	CLEANSER	1	N	06-2026	141.48
003700	100-661410-000-000-0	000000	06/01/26	A13905	11719640	GLASS CLEANER	1	N	06-2026	36.27
003700	100-661410-000-000-0	000000	06/01/26	A13905	11719640	CARPET CLEANER	1	N	06-2026	134.40
003700	100-661550-000-000-0	000000	06/01/26	A13899	11748298	HOOVER HOSES	1	N	06-2026	74.35
003700	100-661550-000-000-0	000000	06/01/26	A13912	11813132	ASSEMBLY HOSE	1	N	06-2026	239.23
003700	100-661550-000-000-0	000000	06/01/26	A13912	11813132	CARPET EXTRACTOR	1	N	06-2026	5,973.94
003700	100-661410-000-000-0	000000	06/01/26	A13912	11813132	HARD AS NAILS FLOOR FINISH	1	N	06-2026	144.27
003700	100-661410-000-000-0	000000	06/01/26	A13912	11813132	FLOOR PADS	1	N	06-2026	559.15
003700	100-661410-000-000-0	000000	06/01/26	A13912	11813132	FLOOR FINISH SCJ	1	N	06-2026	2,388.58
	**SUB-TOTAL: BRADY INDUSTRIES, LLC.									9,780.68
004060	420-810540-401-001-0	000000	06/08/26	0H5691	312312710	BASEBALL HARCK ATTACK MACHINE	1	N	06-2026	3,499.00
004060	420-810540-401-001-0	000000	06/08/26	0H5691	312312710	SHIPPING	1	N	06-2026	209.94
	**SUB-TOTAL: BSN SPORTS, LLC									3,708.94
004745	100-632322-601-000-0	000000	06/01/26	A13458	43162233	2025-26 MONTHLY CHARGE AG BUILDING	1	N	06-2026	66.00
004745	100-632322-601-000-0	000000	06/01/26	A13458	43162235	2025-26 MONTHLY CHARGE PMS&DO	1	N	06-2026	333.72
004745	100-632322-601-000-0	000000	06/01/26	A13458	43162236	2025-26 MONTHLY CHARGE MJE&PHS	1	N	06-2026	164.65
004745	100-632322-601-000-0	000000	06/01/26	A13458	43162234	2025-26 MONTHLY CHARGE PMS&MJE	1	N	06-2026	583.00
	**SUB-TOTAL: CANON FINANCIAL SERVICES, INC.									1,147.37
005190	274-512410-000-000-0	000000	06/01/26	00P739	1063926	ASTRO BRIGHT FIRE FUCHSIA PAPER	1	N	06-2026	47.64
005190	274-512410-000-000-0	000000	06/01/26	00P739	1063926	ASTRO BRIGHT LUNAR BLUE PAPER	1	N	06-2026	37.17
	**SUB-TOTAL: CAXTON PRINTERS									84.81
005700	100-681420-000-000-0	000000	06/02/26	0B9836	0852033-IN	BULK DIESEL	1	N	06-2026	2,625.13
005700	100-681420-000-000-0	000000	06/02/26	0B9836	0856587-IN	BULK DIESEL	1	N	06-2026	2,562.64
005700	100-681420-000-000-0	000000	06/02/26	0B9836	0858062-IN	BULK DEF	1	N	06-2026	222.00

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)										BC	DP	MO-YR	AMOUNT
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION							
005700	100-681420-000-000-0	000000	06/02/26	0B9836	861176-IN	BULK DIESEL	1	N	06-2026	2,755.78			
005700	100-681420-000-000-0	000000	06/02/26	0B9836	CL12405	6 FUEL - SOFTBALL TO STATE	1	N	06-2026	227.80			
005700	100-681420-000-000-0	000000	06/02/26	0B9836	CL13399	14-21 FUEL SENIOR TRIP TO ST GEORGE	1	N	06-2026	459.36			
005700	100-681420-000-000-0	000000	06/02/26	0B9836	CL13399	8-21 FUEL SENIOR TRIP TO ST GEORGE	1	N	06-2026	492.64			
005700	100-681420-002-000-0	000000	06/02/26	0B9836	CL12405	VAN 1 FUEL	1	N	06-2026	59.36			
005700	241-515320-000-000-0	000000	06/02/26	0B9836	CL13399	DRIVER'S ED FUEL CARD	1	N	06-2026	40.04			
**SUB-TOTAL: CHRISTENSEN, INC.										9,444.75			
005980	100-661334-000-000-0	000000	06/01/26	000000		MS - 905 E MCCONNELL AVE.	1	N	06-2026	459.62			
005980	100-661334-000-000-0	000000	06/01/26	000000		MS WEST - 908 N. 8TH ST.	1	N	06-2026	446.12			
005980	100-661334-000-000-0	000000	06/01/26	000000		BUS BARN - 1105 E. MCCONNELL AVE	1	N	06-2026	111.38			
005980	100-661334-000-000-0	000000	06/01/26	000000		AG SHOP - 1105 E. MCCONNELL AVE.	1	N	06-2026	309.07			
005980	100-661334-000-000-0	000000	06/01/26	000000		BASEBALL FIELD (WATER ONLY) - 908 N. 8TH ST.	1	N	06-2026	38.50			
005980	100-661334-000-000-0	000000	06/01/26	000000		BENNETT (FOOTBALL) FIELD - 908 N. 8TH ST.	1	N	06-2026	150.06			
005980	100-661334-000-000-0	000000	06/01/26	000000		CONCESSIONS - 137 PANTHER WAY	1	N	06-2026	309.07			
005980	100-661334-000-000-0	000000	06/01/26	000000		CAFETERIA - 801 N. 8TH ST.	1	N	06-2026	457.06			
005980	100-661334-000-000-0	000000	06/01/26	000000		MJE - 607 E. MCCONNELL AVE.	1	N	06-2026	441.72			
005980	100-661334-000-000-0	000000	06/01/26	000000		HIGH SCHOOL GYM - 137 PANTHER WAY	1	N	06-2026	434.88			
005980	100-661334-000-000-0	000000	06/01/26	000000		HIGH SCHOOL - 137 PANTHER WAY	1	N	06-2026	510.56			
005980	100-661334-000-000-0	000000	06/01/26	000000		YELLOW GYM - 805 E. MCCONNELL	1	N	06-2026	98.00			
005980	274-512390-000-000-0	000000	06/01/26	00P741		PARMA POOL - SWIM LESSONS	1	N	06-2026	1,261.00			
**SUB-TOTAL: CITY OF PARMA										5,027.04			
006880	100-515410-401-000-0	000000	06/01/26	0H5634	13	CULINARY CLASS-PT CONFERENCE DINN	1	N	06-2026	800.00			
006880	100-521310-004-000-0	000000	06/04/26	A13907	2526-Q5	STIPENDS FOR EDUCATIONAL ALLOWANC	1	N	06-2026	15,660.00			
**SUB-TOTAL: COSSA										16,460.00			
007020	100-667320-000-000-0	000000	06/01/26	A13457	153494	TOTAL CONNECT-REMOTE ACCESS-JUNE	1	N	06-2026	50.00			
**SUB-TOTAL: CRANE ALARM SERVICE										50.00			
007342	100-665410-000-000-0	000000	06/01/26	A13909	7921	SPRINKLER SUPPLIES	1	N	06-2026	62.94			
007342	100-665410-000-000-0	000000	06/01/26	A13909	7921	ROLLER PUMP	1	N	06-2026	124.99			
007342	100-665410-000-000-0	000000	06/01/26	A13909	7921	GREASE	1	N	06-2026	10.99			
007342	100-665410-000-000-0	000000	06/01/26	A13909	7921	SHOVEL	1	N	06-2026	59.98			
007342	100-665320-000-000-0	000000	06/01/26	A13909	4388	CLOTHING REIMBURSEMENT - CJONES	1	N	06-2026	295.05			
007342	100-665320-000-000-0	000000	06/01/26	A13909	5611	CLOTHING REIMBURSEMENT - FCAMPBEL	1	N	06-2026	199.98			
**SUB-TOTAL: D & B SUPPLY										753.93			
010080	245-621390-003-000-0	000000	06/01/26	A13455									

(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	420-810540-000-000-0	000000	06/01/26	A13910	2534644	BUCKLE STRAPS	1	N	06-2026	10.98
013200	420-810540-000-000-0	000000	06/01/26	A13910	2534644	CLEAR POLYCARB SHEET	1	N	06-2026	198.00
013200	420-810540-000-000-0	000000	06/01/26	A13910	6522355	MAINTENANCE SUPPLIES	1	N	06-2026	91.04
013200	420-810540-000-000-0	000000	06/01/26	A13910	7513619	WIRE ROPE	1	N	06-2026	35.62
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICES									335.64
013325	100-665550-000-000-0	000000	06/01/26	A13902	3L268809	10" EDGER BLADES	1	N	06-2026	151.56
	**SUB-TOTAL: HORIZON DISTRIBUTORS INC									151.56
013382	245-621310-000-000-0	000000	06/01/26	A13450		JUNE CELL PHONE REIMBURSEMENT	1	N	06-2026	60.00
	**SUB-TOTAL: HORRACE, TOM									60.00
014340	100-661330-000-000-0	000000	06/01/26	000000		CONCESSION STAND	1	N	06-2026	376.38
014340	100-661330-000-000-0	000000	06/01/26	000000		DUSK TO DAWN LIGHTING	1	N	06-2026	11.25
014340	100-661330-000-000-0	000000	06/01/26	000000		ELEMENTARY GYM	1	N	06-2026	86.95
014340	100-661330-101-000-0	000000	06/01/26	000000		ELEMENTARY READER BOARD	1	N	06-2026	37.97
014340	100-661330-000-000-0	000000	06/01/26	000000		SOFTBALL FIELD	1	N	06-2026	30.18
014340	100-661330-000-000-0	000000	06/01/26	000000		SCOREBOARD	1	N	06-2026	30.18
014340	100-661330-000-000-0	000000	06/01/26	000000		IRRIGATION	1	N	06-2026	39.35
014340	100-661330-000-000-0	000000	06/01/26	000000		IRRIGATION PUMP PARMA RD/MCCONNEL	1	N	06-2026	25.59
014340	100-661330-000-000-0	000000	06/01/26	000000		OLD CONCESSION STAND	1	N	06-2026	25.68
014340	100-661330-000-000-0	000000	06/01/26	000000		BASEBALL TOWER	1	N	06-2026	38.25
014340	100-661330-000-000-0	000000	06/01/26	000000		IRRIGATION	1	N	06-2026	295.82
014340	100-661330-000-000-0	000000	06/01/26	000000		HS IRRIGATION PUMP	1	N	06-2026	392.98
014340	100-661330-000-000-0	000000	06/01/26	000000		BUS SHOP - 30% (1,540 SQ FT)	1	N	06-2026	193.39
014340	100-661330-000-000-0	000000	06/01/26	000000		AG SHOP/HS GYM/GREENHOUSE - 70% (5,	1	N	06-2026	451.24
014340	100-661330-401-200-0	000000	06/01/26	000000		HIGH SCHOOL/CAFETERIA	1	N	06-2026	3,228.87
014340	100-661330-101-000-0	000000	06/01/26	000000		ELEMENTARY SCHOOL WEST OF OFFICE	1	N	06-2026	930.84
014340	100-661330-301-000-0	000000	06/01/26	000000		ELEMENTARY SCHOOL EAST OF OFFICE/E	1	N	06-2026	1,866.83
014340	100-661330-401-000-0	000000	06/01/26	000000		MS WEST WING	1	N	06-2026	1,641.64
014340	100-661330-401-000-0	000000	06/01/26	000000		MS WEST WING	1	N	06-2026	210.57
014340	100-661330-401-000-0	000000	06/01/26	000000		LACA GYM/MS BOILER	1	N	06-2026	1,246.72
014340	100-661330-000-000-0	000000	06/01/26	000000		DUSK TO DAWN LIGHTING	1	N	06-2026	11.75
014340	100-661330-201-000-0	000000	06/01/26	000000		MIDDLE SCHOOL	1	N	06-2026	2,007.90
	**SUB-TOTAL: IDAHO POWER CO.									13,180.33
014440	100-515410-401-000-0	000000	06/01/26	0H5676	11427	DIPLOMAS AND DIPLOMA COVERS	1	N	06-2026	1,481.38
	**SUB-TOTAL: IDAHO RECOGNITION PRODUCTS LLC									1,481.38
014500	100-631390-000-000-0	000000	06/01/26	A13883		ELEMENTARY PRICIPAL JOB POSTING	1	N	06-2026	25.00
	**SUB-TOTAL: IDAHO SCHOOL BOARDS ASSN.									25.00
014690	100-631390-000-000-0	000000	06/04/26	0H5687	2041117	GRAUDATION STAGE AND CHAIRS	1	N	06-2026	2,499.66
	**SUB-TOTAL: IDAHO TENTS AND LIGHTING									2,499.66
014725	274-512390-000-000-0	000000	06/01/26	00P740	235	SUMMER KICKOFF SESSIONS	1	N	06-2026	1,750.00
014725	100-512410-101-000-0	000000	06/01/26	CS1157	232	PRIDE PARTY - ELECTRIC DANCE PARTY	1	N	06-2026	350.00
014725	281-691390-201-000-0	000000	06/01/26	CS1157	232	PBIS AWARD	1	N	06-2026	350.00
	**SUB-TOTAL: IDAHO UNDERGROUND LLC									2,450.00
015220	100-661330-000-000-0	000000	06/01/26	000000		BUS SHOP 30% (1,540 SQ FT)	1	N	06-2026	13.14
015220	100-661330-000-000-0	000000	06/01/26	000000		AG SHOP - 70% (5,650 SQ FT)	1	N	06-2026	30.67
015220	100-661330-401-000-0	000000	06/01/26	000000		MS WEST	1	N	06-2026	200.00
015220	100-661330-401-300-0	000000	06/01/26	000000		GREENHOUSE	1	N	06-2026	52.17
015220	100-661330-301-000-0	000000	06/01/26	000000		ELEM KITCHEN	1	N	06-2026	94.62
015220	100-661330-401-200-0	000000	06/01/26	000000		HS KITCHEN/GYM	1	N	06-2026	201.09
015220	100-661330-401-100-0	000000	06/01/26	000000		BM TECH. CENTER	1	N	06-2026	34.87
015220	100-661330-401-100-0	000000	06/01/26	000000		ELEMENTARY SCHOOL	1	N	06-2026	48.82
015220	100-661330-201-000-0	000000	06/01/26	000000		MIDDLE SCHOOL EAST	1	N	06-2026	109.70
015220	100-661330-000-000-0	000000	06/01/26	000000		YELLOW GYM	1	N	06-2026	35.97
	**SUB-TOTAL: INTERMOUNTAIN GAS CO									821.05
015300	100-681320-000-000-0	000000	06/02/26	0B9829	3046125274	10-21 60 DAY INSP, REPLACE LIGHTS, REP.	1	N	06-2026	847.80
015300	100-681320-000-000-0	000000	06/02/26	0B9829	3046086768	6 60 DAY INSP	1	N	06-2026	513.38
015300	100-681320-000-000-0	000000	06/02/26	0B9829	3046040707	11-21 AC DIAGNOSTIC, REPAIR AND REPL	1	N	06-2026	1,078.89
015300	100-681320-000-000-0	000000	06/02/26	0B9829	3046201942	12 60 DAY INSP	1	N	06-2026	325.90
015300	100-681320-000-000-0	000000	06/02/26	0B9829	3046193164	6 SEAT REPAIRS	1	N	06-2026	90.53
015300	100-681320-000-000-0	000000	06/02/26	0B9829	3046183160	8-21 ANNUAL INSP, SHIFT REAR SPRING, E	1	N	06-2026	1,998.02
015300	100-681320-000-000-0	000000	06/02/26	0B9829	3046183158	14-21 ANNUAL INSP, HVAC, SEAT REPAIRS	1	N	06-2026	1,637.86
015300	100-681320-000-000-0	000000	06/02/26	0B9829	3046293883	5 ANNUAL INSP, SEAT REPAIRS, BRAKE RE	1	N	06-2026	2,578.50
015300	100-681420-001-000-0	000000	06/02/26	0B9829	3046095065	ALL BUSES WINDSHIELD WASHER FLUID	1	N	06-2026	190.00
015300	100-681420-001-000-0	000000	06/02/26	0B9829	3046040707	11-21 AC REFRIDGERANT	1	N	06-2026	86.70
015300	100-681420-001-000-0	000000	06/02/26	0B9829	3046070595	8,10,11,14 FUEL WATER SEPARATOR	1	N	06-2026	151.60
015300	100-681420-001-000-0	000000	06/02/26	0B9829	3046141200	5 REAR BRAKE DRUMS AND SHOES KIT	1	N	06-2026	263.80
015300	100-681420-001-000-0	000000	06/02/26	0B9829	3046141200	ALL BUSES CRANKCASE, OIL AND FUEL FI	1	N	06-2026	654.16
	**SUB-TOTAL: INTERSTATE BILLING SERVICE INC									10,417.14
016347	245-621410-001-000-0	000000	06/04/26	0H5689		LOST CHROMEBOOK FOUND/SLEEVE & CI	1	N	06-2026	185.00
	**SUB-TOTAL: JOSE FLORES									185.00
017342	100-681420-001-000-0	000000	06/03/26	0B9834	9313471534	CLEAN LUBE FOR ALL BUSES	1	N	06-2026	303.92
	**SUB-TOTAL: LAWSON PRODUCTS, INC.									303.92
018300	281-691410-201-000-0	000000	06/01/26	CS1154	1-614052	ICE FOR ATTENDANCE INITIATIVE CELEBF	1	N	06-2026	47.92
018300	281-691410-201-000-0	000000	06/01/26	CS1154	1-614052	WATER FOR ATTENDANCE INITIATIVE CEI	1	N	06-2026	31.92
018300	281-691410-201-000-0	000000	06/01/26	CS1154	1-615891	ICE CREAM BARS	1	N	06-2026	61.43
018300	100-631380-000-000-0	000000	06/01/26	000000	1-578296	MAY BOARD REFRESHMENTS	1	N	06-2026	82.86
018300	100-632490-601-000-0	000000	06/01/26	000000	2-872420	FOOD FOR END OF YEAR BREAKFAST	1	N	06-2026	77.63
	**SUB-TOTAL: M & W MARKET									301.76
019030	100-622430-000-000-0	000000	06/01/26	0L2748		LIBRARY SUPPLIES, BOOK PROCESSING	1	N	06-2026	690.31

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)										BC	DP	MO-YR	AMOUNT
VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION							
030295	100-681210-000-000-0	000000	06/01/26	000000		PERSI REFUND-CHANGING CLASS FROM ;	1	N	06-2026		1.03		
	**SUB-TOTAL: TRAPASSO-FREELAND, VALERIE											1.03	
030340	100-515410-401-000-0	000000	06/01/26	0H5518	2160:11448833	WATER DISPENSER-MAY-PHS	1	N	06-2026		56.00		
030340	100-681415-000-000-0	000000	06/01/26	A13897	2160:11448830	WATER DISPENSER-MAY-TRANSPORTATIC	1	N	06-2026		44.95		
030340	100-512410-101-000-0	000000	06/01/26	A13897	2160:11448818	WATER DISPENSER-MAY-MJE	1	N	06-2026		44.95		
030340	100-515410-201-000-0	000000	06/01/26	A13897	2160:11448827	WATER DISPENSER-MAY-PMS	1	N	06-2026		89.90		
030340	100-632410-601-000-0	000000	06/01/26	A13897	2160:11448824	WATER DISPENSER-MAY-DO	1	N	06-2026		44.95		
	**SUB-TOTAL: TREASURE VALLEY COFFEE, INC.											280.75	
030600	274-512390-000-000-0	000000	06/01/26	00P738		21 CENTURY CAMP 2026-HORSETHIEF RE	1	N	06-2026		17,687.00		
	**SUB-TOTAL: TREASURE VALLEY FAMILY YMCA											17,687.00	
031760	100-681350-000-000-0	000000	06/01/26	000000	6144362542	CELL PHONE FOR SPECIAL ED BUS	1	N	06-2026		38.69		
031760	245-621390-003-000-0	000000	06/01/26	000000	6144362542	DISTRICT HOT SPOT	1	N	06-2026		40.01		
031760	245-621390-003-000-0	000000	06/01/26	000000	6144362542	DISTRICT HOT SPOT	1	N	06-2026		40.01		
031760	100-632350-601-000-0	000000	06/01/26	000000	6144362542	CELL PHONE FOR MICAH DORAMUS	1	N	06-2026		38.69		
031760	253-512410-000-000-0	000000	06/01/26	0T2510	6144362542	MIGRANT PHONE	1	N	06-2026		38.69		
	**SUB-TOTAL: VERIZON WIRELESS											196.09	
032380	100-681420-001-000-0	000000	06/02/26	0B9830	PC4120000772:01	11-21 A/C UNIT REPAIR	1	N	06-2026		615.40		
032380	100-681420-002-000-0	000000	06/02/26	0B9830	PC4120000757:01	VAN 2 WINDOW REPAIR PARTS	1	N	06-2026		1,797.74		
	**SUB-TOTAL: WESTERN MOUNTAIN BUS											2,413.14	
032560	100-681310-000-000-0	000000	06/02/26	0B9838	26258	BUS RADIO RENTAL	1	N	06-2026		390.00		
	**SUB-TOTAL: WHITE CLOUD COMMUNICATIONS											390.00	
	***GRAND TOTAL - VENDOR COUNT: 61											190,855.33	

Vendor	Description	Amount
ABBY ANDERSON	2025-2026 LILA WILSON HOOVER SCHOLARSHIP AWARD	\$500.00
ADAMSON KIMBERLY	EMPLOYEE OF THE YEAR 2025-26	\$125.00
ALEXA LOA	2025-26 SALUTATORIAN	\$50.00
AVA SHAW	2025-26 VALEDICTORIAN	\$75.00
COLTON DAVISON	2025-2026 IRON MAN SCHOLARSHIP AWARD	\$1,000.00
COOPER HARRIGFELD	2025-2026 JUDD STEWART SCHOLARSHIP AWARD	\$100.00
ETHAN OBENCHAIN	2025-26 VALEDICTORIAN	\$75.00
FORTIN CORY	PANTHER PRIDE AWARD 2025-2026	\$125.00
GALLEGOS CUEVAS IRMA	TEACHER OF THE YEAR 2025-26	\$250.00
IRVING HERNANDEZ NICOLAS	2025-2026 DAUGHERTY MEMORIAL SCHOLARSHIP AWARD	\$500.00
KADEN COLE	2025-26 VALEDICTORIAN	\$75.00
KELLA ANDERSON	2025-26 VALEDICTORIAN	\$75.00
LILLY ROSS	2025-26 VALEDICTORIAN	\$75.00
PETE POWERS	REPLACEMENT FROM CK# 50746 (PAYROLL)	\$1,502.09
SITTS KRISTINA	REPLACEMENT CHECK FOR LOST #54230/IABE REIMB.	\$20.99
TYLER SITTS	DAUGHERTY SCHOLARSHIP REPL CHECK	\$500.00
WILL MURDOCK	2025-2026 IRON MAN SCHOLARSHIP AWARD	\$1,000.00
WILL MURDOCK	2025-2026 JOLENE BOOTH SCHOLARSHIP AWARD	\$300.00
***GRAND TOTAL		\$6,348.08

Out of cycle checks