(FUND/PRE: ALL; REFR #: 000000-999999; DATES: 00/00/00-99/99/99; MO-YR: 08-2025-08-2025; BANK CD: 1; OVER:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
026211	ALARM STAR CO	1,255.00	08/08/25	25-26 ANNUAL FIRE ALARM INSPECTION - LINDER
026212	SHAW INTEGRATED AND TURF SOLUTIONS	64,724.09	08/08/25	NORTH STAR CHARTER - PO 04.25.9203
026213	CENTURY LINK	392.67	08/08/25	PERIOD: 07.19.25 - 08.18.25
026214	CITY OF EAGLE	391.55	08/08/25	PERIOD: 07.01.25- 07.31.25
026215	COSTCO	2,399.80	08/08/25	(20) TEACHER CHAIRS - ITEM 1752897
026216	EAGLE SEWER	900.00	08/08/25	PERIOD: 08.01.25 - 08.31.25
026217	IDHW, BUREAU OF FINANCIAL SERVICES	455.74	08/08/25	MEDICAID MATCH FUNDS: JULY 2025
026218	INTERMOUNTAIN GAS CO.	36.03	08/08/25	PERIOD: 06.14.25 - 07.16.25
026219	PATRICE REX	82.51	08/08/25	REIMBURSEMENT: ISTA CONFERENCE (REX)
026220	SCENARIO LEARNING, LLC	1,462.22	08/08/25	25-26 VECTOR TRAINING - EE SAFETY & COMPLIANCI
026221	SHERWIN WILLIAMS	673.05	08/08/25	ORDER DATE: 07.22.25 (5) 5 GALLONS
026222	STATE INSURANCE FUND	4,820.00	08/08/25	2025-2026 INSTALLMENT PAYMENT
026223	TERMINIX PROCESSING CENTER	91.00	08/08/25	SERVICE DATE: 07.24.25
026224	DOUBLE M CONSTRUCTION	2,150.00	08/08/25	2025-2026 CONST ELEM CABINETS 50% BAL - DONE
026225	WEST VALLEY TECHNICAL SERVICES	6,500.00	08/08/25	PERIOD: 08.01.25 - 08.31.25 - HORSESHOE BEND
026226	PACIFIC OFFICE AUTOMATION	3,310.03	08/08/25	PERIOD: 07.15.25 - 08.14.25
026227	ANDY HORNING	197.20	08/08/25	REIMBURSEMENT: BASKETBALL CAMP SUPPLIES
026228	MCCLATHCY COMPANY LLC	185.00	08/08/25	CAMPAIGN: 14849 - IPL0240540
026229	HARDIN SANITATION, INC	509.33	08/08/25	PERIOD: 07.01.25 - 07.31.25
026230	UMB BANK , N.A.	3,310.48	08/08/25	ADMINSTRATION FEES PERIOD: 06.01.25 - 05.31.26
026231	SORIANO FLOOR FINISHING	8,306.90	08/08/25	GYM SCREEN & COAT - LINDER
026232	SUNSHINE LANDSCAPE	3,502.00	08/08/25	PERIOD: 07.01.25 - 07.31.25
026233	ANAGO OF BOISE	0.00	08/08/25	** VOID **
026234	FATBEAM, LLC	810.00	08/08/25	PERIOD: 08.01.25 - 08.31.25
026235	BALDWIN LOCK AND KEY	2,910.96	08/08/25	SERVICE DATE: 07.21.25 (REKEY) - HORSESHOE
026236	JOHN PATTEN	40.91	08/08/25	REIMBURSEMENT: SPRINKLER SUPPLIES
026237	CHARTER IMPACT	2,750.00	08/08/25	PERIOD: 08.01.25 - 08.31.25
026238	SKYWARD	9,710.00	08/08/25	SCHOOL MANAGEMENT SYSTEM: ANNUAL FEE
026239	ANAGO OF BOISE	17,669.27	08/08/25	2025 SUMMER - HOT WATER EXTRACTION
026240	KENDYL OWEN	42.40	08/08/25	REIMBURSEMENT: PROF DEV (SAFETY MGT)
026241	A-1 HEATING & AIR CONDITIONING	220.00	08/22/25	SERVICE DATE: 08.15.25 DISCONNECT COMPRESSOR
026242	ALARM STAR CO	322.50	08/22/25	25-26 ANNUAL FIRE ALARM (CONTINUED WORK)
026243	CARRIE BENTON	114.44	08/22/25	REIMBURSEMENT: SUPPLIES (EXTENSION CORDS)
026244	DESIGNER FLOORS	330.00	08/22/25	SERVICE DATE: WHEELED TRAFFIC TRANSITION
026245	CPM EDUCATIONAL PROGRAM	150.00	08/22/25	25-26 CURRICULUM (EXTRA LICENSES - INT MATH)
026246	EDNETICS, INC.	17,910.67	08/22/25	EQUIPMENT: QUOTE#89638
026247	HANSON JANITORIAL SUPPLY INC.	2,025.24	08/22/25	ORDER DATE: 08.19.25 - HORSESHOE BEND
026248	IDAHO POWER	1,542.20	08/22/25	PERIOD: 07.08.25-08.05.25 - HORSESHOE BEND
026249	IDAHO SCHOOL DISTRICT COUNCIL	823.60	08/22/25	COPY PAPER (20) CASES 08.21.25
026250	MOBILE MODULAR	2,862.00	08/22/25	PERIOD: 08.17.25 - 09.15.25
026251	QUALITY ART INC.	151.81	08/22/25	25-26 CLASSROOM SUPPLIES - ELEM
026252	SHAY DAVIS	105.86	08/22/25	REIMBURSEMENT: PBIS SUPPLIES
026253	SHERWIN WILLIAMS	1,457.29	08/22/25	ORDER DATE: 07.30.25 (5) 5 GALLONS
026254	SOFTERWARE	2,069.52	08/22/25	DONOR PERFECT ANNUAL SUBSCRIPTION
026255	SOLUTION TREE	802.62	08/22/25	ELM STAFF BOOKS - "GRANDING FROM THE INSIDE"
026256	CITY OF BOISE	4,234.45	08/22/25	PERIOD: 08.01.25 - 08.31.25 - HORSESHOE BEND
026257	SUNSHINE LANDSCAPE	3,684.54	08/22/25	SERVICE DATE: 08.18.25 IRRIGATION REPAIR
026258	ANAGO OF BOISE	13,320.71	08/22/25	2025 SUMMER - HOT WATER EXTRACTION - HORSESH(
026259	FUSION CONNECT INC	243.47	08/22/25	PERIOD: 07.01.25 - 07.31.25 - HORSESHOE BEND
026260	VEOLIA WATER IDAHO	131.17	08/22/25	PERIOD: 08.01.25 - 08.31.25 - HORSESHOE BEND
026261	VERTEX PEST CONTROL	238.00	08/22/25	PERIOD: 08.01.25 - 08.31.25 - HORSESHOE BEND
026262	STANDARD RESTAURANT SUPPLY	3,517.00	08/22/25	HS ICE MAKER (PAID IN FULL)
026263	MIDDLETON HIGH SCHOOL	200.00	08/27/25	2025 SOGGY SNEAKER CROSS COUNTRY
026264	ALARM STAR CO	2,759.75	08/29/25	SERVICE REPLACE CAMERA SYSTEM - HORSESHOE BI
026265	CAXTON PRINTERS	20,262.27	08/29/25	25-26 CURRICULUM - WONDERS
026266	CENTURY LINK	88.37	08/29/25	PERIOD: 08.19.25 - 09.18.25
026267	CPM EDUCATIONAL PROGRAM	10,655.00	08/29/25	25-26 CURRICULUM - MATH
026268	CURRICULUM ASSOCIATES, LLC	20,350.00	08/29/25	25-26 CURRICULUM - IREADY
026269	EDNETICS, INC.	428.40	08/29/25	PERIOD: 09.01.25 - 09.30.25 (NET ERATE)
026270	KEVIN HUTCHENS	47.23	08/29/25	REIMBURSEMENT: CONFERENCE PARKING
026271	IDAHO POWER	3,522.99	08/29/25	PERIOD: 07.16.25 - 08.13.25
026272	INTERMOUNTAIN GAS CO.	38.88	08/29/25	PERIOD: 07.17.25 - 08.14.25
026273	JILLAYNE ANGE	151.80	08/29/25	REIMBURSEMENT: HS STUCO SUPPLIES
026274	JOANNA ODONNELL	26.53	08/29/25	REIMBURSEMENT: MILEAGE
026275	JOSEPH LAVOLE	114.92	08/29/25	REIMBURSEMENT: CLASSROOM SHELVES (MR)
026276	LEARNING A-Z	405.00	08/29/25	25-26 CURRICULUM - RAZ KIDS (3 RENEWALS)
026277	MOBILE MODULAR	2,862.00	08/29/25	PERIOD: 07.18.25 - 08.16.25
026278	QUALITY ART INC.	566.71	08/29/25	25-26 CLASSROOM SUPPLIES - EM
026279	SCHOLASTIC	443.85	08/29/25	25-26 CURRICULUM - NEWS & DIGITAL
026280	SOCIAL STUDIES SCHOOL SERVICE	1,356.92	08/29/25	25-26 CURRICULUM - ATLAS & YOUNG CITIZENS
026281	THE MATH LEARNING CENTER	14,559.44	08/29/25	25-26 CURRICULUM - BRIDGES
026282	PACIFIC OFFICE AUTOMATION	4,866.90	08/29/25	PERIOD: 08.24.24 - 08.24.25 (ANNUAL OVERAGE)
026283	SUNSHINE LANDSCAPE	3,138.50	08/29/25	PERIOD: 08.01.25 - 08.31.25
026284	DANIELLE BAKER	400.00	08/29/25	REFUND: MOSS FEES (BAKER)
026285	HAILEY HURD	8.98	08/29/25	REIMBURSEMENT: CLASSROOM SHELVES
026286	LEVEL 3 COMMUNICATIONS, LLC	1,306.00	08/29/25	PERIOD: 08.01.25 - 08.31.25
026287	CHARTER IMPACT	2,750.00	08/29/25	PERIOD: 09.01.25 - 09.30.25
026288	CAMI DABB	227.39	08/29/25	REIMBURSEMENT: CLASSROOM BUILT-INS
026289	CAN DO U, LLC	3,975.00	08/29/25	25-26 CURRICULUM - ANTI BULLYING
026290	COMMONLIT, INC.	3,850.00	08/29/25	25-26 CURRICULUM - SCHOOL ESSENTIALS PPO
026291	INTERVENTION SUPPORT SERVICE	1,400.00	08/29/25	INSTRUCTOR CERTIFICATION TRAINING (OWEN)
026292	MARK GUHO CONTRUCTION CO	19,981.74	08/29/25	PLAYGROUND EQUIP TRANSFER - HORSESHOE BEND
026293	ESGI, LLC	598.00	08/29/25	25-26 CURRICULUM - TEACHER LICENSES
026294	WESTERN HEATING & AC	4,672.00	08/29/25	SERVICE: CAFETERIA DEMO - HORSESHOE BEND
026295	JANELL HODSDON	37.05	08/29/25	REIMBURSEMENT: KEY COPIES / SUPPLIES
026296	CPR LIFESAVER	495.00	08/29/25	CPR/FIRST AID TRAINING - SEC
*** TOTAL		322,391.85		

8/18/25 Master Card online Payment $5257.92 → See Pcard Report.