

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
026297	COURTNEY MASSIMINO	155.00	09/02/25	25-26 CURRICULUM - BRIDGES SLIDES (G1)
026298	CALDWELL HIGH SCHOOL	80.00	09/04/25	25-26 HS ENTRY FEE
026299	CENTURY LINK	304.30	09/07/25	PERIOD: 08.22.25 - 09.21.25
026300	CITY OF EAGLE	402.02	09/07/25	PERIOD: 08.01.25 - 08.31.25
026301	HANSON JANITORIAL SUPPLY INC.	1,043.55	09/07/25	ORDER DATE: 09.02.25
026302	LAIENA LEATHERMAN	497.21	09/07/25	REIMBURSEMENT: GEN SUPPLIES (WEIGHT ROOM)
026303	TERMINIX PROCESSING CENTER	98.74	09/07/25	SERVICE DATE: 08.22.25
026304	WESTERN RECORDS DESTRUCTION	64.00	09/07/25	PERIOD: 08.01.25 - 08.30.25
026305	ANDY HORNING	214.26	09/07/25	REIMBURSEMENT: TRANSPORTATION
026306	ANAGO OF BOISE	11,212.00	09/07/25	PERIOD: 10.01.25 - 10.31.25
026307	FATBEAM, LLC	810.00	09/07/25	PERIOD: 09.01.25 - 09.30.25
026308	S4ED, LLC	1,575.00	09/07/25	25-26 VM POWERSCHOOL INTEGRATION
026309	BOGUS BASIN RECREATIONAL ASSOC	175.00	09/07/25	FALL FIELD TRIP 09.08.25 (25 STUDENTS)
026310	CHRISTY SILVA	60.00	09/07/25	REIMBURSEMENT: PARKING FEES
026311	SARAH SAUL	24.96	09/07/25	REIMBURSEMENT: GR 1-5 SUPPLIES
026312	EAGLE SEWER	900.00	09/12/25	PERIOD: 09.01.25 - 09.30.25
026313	SAGE INTERNATIONAL SCHOOL OF BOISE	1,550.00	09/12/25	2025-2026 ABSENCE & SUBSTITUTE LICENSE
026314	HANSON JANITORIAL SUPPLY INC.	236.88	09/12/25	ORDER DATE: 09.09.25
026315	IDAHO CITY HIGH SCHOOL	0.00	09/12/25	** VOID **
026316	IDAHO SCHOOL DISTRICT COUNCIL	823.60	09/12/25	COPY PAPER (15) CASES 09.07.25
026317	IDAHO SELF STORAGE	612.00	09/12/25	PERIOD: 09.23.25 - 12.22.25 UNIT 359
026318	IHSAA	1,022.00	09/12/25	25-26 IHSAA MEMBERSHIP - BASEBALL
026319	INTERMOUNTAIN GAS CO.	88.65	09/12/25	PERIOD: 07.18.25 - 08.15.25 - HORSESHOE BEND
026320	MOUNTAIN VIEW HIGH SCHOOL	300.00	09/12/25	HS VOLLEYBALL TOURNAMENT
026321	QUALITY ART INC.	191.58	09/12/25	ORDER DATE: 09.09.25 (ART BUDGET - SEC)
026322	SHILO AUTOMATIC SPRINKLERS	490.00	09/12/25	REPAIR 08.29.25 (ANGLE DRAIN VALVE)
026323	WE ARE BETTER TOGETHER, LLC	6,518.20	09/12/25	PERIOD: 08.01.25 - 08.31.25
026324	WEST VALLEY TECHNICAL SERVICES	2,500.00	09/12/25	PERIOD: 09.01.25 - 09.30.25 - HORSESHOE BEND
026325	WIC	215.00	09/12/25	25-26 MEMBERSHIP DUES - CROSS COUNTRY
026326	HARDIN SANITATION, INC	509.33	09/12/25	PERIOD: 08.01.25 - 08.31.25
026327	LEVEL 3 COMMUNICATIONS, LLC	1,306.03	09/12/25	PERIOD: 09.01.25 - 09.30.25
026328	FUSION CONNECT INC	83.68	09/12/25	PERIOD: 09.01.25 - 09.30.25 - HORSESHOE BEND
026329	TIFFANY LASCO	150.00	09/12/25	REFUND: DUPLICATE PAYMENT VB - LASCO
026330	VEOLIA WATER IDAHO	12.90	09/12/25	PERIOD: 08.01.25-08.31.25 BAL - HORSESHOE BEND
026331	YORGASON LAW OFFICES, PLLC	1,500.00	09/12/25	PERIOD: 08.01.25 - 08.31.25
026332	CANON FINANCIAL SERVICES INC	744.40	09/12/25	PERIOD: 08.01.25 - 08.31.25 LEASE - HORSESHOE
026333	CUTTING EDGE SERVICES	1,266.98	09/12/25	PERIOD: 09.01.25 - 09.30.25 - HORSESHOE BEND
026334	IDAHO CITY HIGH SCHOOL	170.00	09/12/25	HS CROSS COUNTRY MEET
026335	IDAHO CITY HIGH SCHOOL	63.00	09/12/25	HS CROSS COUNTRY MEET
026336	STANDARD RESTAURANT SUPPLY	26,325.73	09/15/25	REMAINING BAL (50%) - PAID IN FULL 07.01.25
026337	PUBLIC STORAGE	369.00	09/17/25	PERIOD: OCT2025
026338	STATE DEPARTMENT OF EDUCATION	300.00	09/17/25	FINGERPRINTING FEES (FUND ESCROW BALANCE)
026339	BORAH HIGH SCHOOL	100.00	09/19/25	MS CROSS COUNTRY RACE 09.20.25
026340	BROWN BUS	32,868.76	09/19/25	25-26 TRANSPORTATION: PERIOD AUG 2025
026341	EDNETICS, INC.	1,039.96	09/19/25	PERIOD: 10.01.25 - 10.31.25
026342	IDAHO SELF STORAGE	483.00	09/19/25	PERIOD: 09.23.25 - 12.22.25
026343	MOBILE MODULAR	2,862.00	09/19/25	PERIOD: 09.16.25 - 10.15.25
026344	THIRD DISTRICT COACHES ASSOC	75.00	09/19/25	HS CROSS COUNTRY
026345	CITY OF BOISE	14.84	09/19/25	PERIOD: 09.01.25 - 09.30.25 - HORSESHOE BEND
026346	WEST VALLEY TECHNICAL SERVICES	5,200.00	09/19/25	PERIOD: 09.01.25 - 09.30.25 MONTHLY
026347	CARRIER CORPORATION	1,122.70	09/19/25	REPAIRS (ROOFTOP UNIT) 08.19.25 - 08.20.25
026348	KIMBERLY ROTH	135.64	09/19/25	REIMBURSEMENT: 24-25 ANNUAL FUND - CLASSROOM
026349	WESTERN HEATING & AC	44,626.00	09/19/25	ROOFTOP - INSTALLATION - HORSESHOE BEND
026350	FISHER TECHNOLOGY	580.71	09/19/25	PERIOD: 09.03.25 - 10.02.25 - HORSESHOE BEND
026351	PAYETTE HIGH SCHOOL	100.00	09/24/25	HS CROSS COUNTRY RACE
026352	IDLA	225.00	09/26/25	EDUID 762771178
026353	JOANNA ODONNELL	232.14	09/26/25	REIMBURSEMENT: DONOR GIFTS
026354	OETC	992.52	09/26/25	MEMBERSHIP RENEWAL
026355	QUALITY ART INC.	127.80	09/26/25	25-26 ART SUPPLIES - SEC
026356	TURNITIN, LLC	3,121.20	09/26/25	TURN IT IN FEEDBACK STUDIO / ORIGINALITY
026357	PACIFIC OFFICE AUTOMATION	3,310.03	09/26/25	PERIOD: 09.15.25 - 10.14.25
026358	ANDY HORNING	1,602.72	09/26/25	REIMBURSEMENT: ISBA CONFERENCE TRAVEL
026359	AB TUTOR	370.00	09/26/25	AB TUTOR CLOUD 10 LICENES (100) - SEC
026360	GOODHEART-WILCOX PUBLISHER	2,873.38	09/26/25	HEALTH CURRICULUM - SECONDARY
026361	CREATE SPACES	19,050.37	09/26/25	BALANCE: REPLACEMENT CUBBIES (FRANKS) - ELEM
026362	STANDARD RESTAURANT SUPPLY	132.63	09/26/25	HS CONSUMER MATH COURSE SUPPLIES (WILLIAMS)
026363	CUTTING EDGE SERVICES	135.65	09/26/25	REPAIR: 09.18.25 IRRIGATION SYSTEM
026364	HAILEY HURD	42.39	09/26/25	REIMBURSEMENT: BLUETOOTH ADAPTOR
*** TOTAL		186,389.44		

**Electronic Payment-Mastercard \$21,664.41-09/17/25 - See PCard Report**