

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
026519	ASPEN HOLLAND	260.17	12/03/25	REIMBURSEMENT: PBIS SUPPLIES - MS
026520	KRISTINE ROSE	25.82	12/03/25	REIMBURSEMENT: SUNSHINE COMMITTEE SUPPLIES
026521	SHAY DAVIS	31.03	12/03/25	REIMBURSEMENT: PT CONFERENCE FOOD
026522	KENDYL OWEN	19.00	12/03/25	REIMBURSEMENT: PBIS SUPPLIES - ELEM
026523	KERRI RASMUSSEN	375.46	12/03/25	REIMBURSEMENT: MS DANCE SUPPLIES
026524	PUBLIC STORAGE	123.00	12/03/25	PERIOD: DEC 2025
026525	CASEY GURR	25.00	12/03/25	GUEST ARTIST FEE: ART SECONDARY
026526	SARAH SAUL	55.14	12/03/25	REIMBURSEMENT: SCIENCE SUPPLIES - ELEMENTARY
026527	HEIDI VAN GIFFEN	80.00	12/03/25	REFUND: INTRAMURALS
026528	CENTURY LINK	396.43	12/08/25	PERIOD: 11.22.25 - 12.21.25
026529	CITY OF EAGLE	499.47	12/08/25	PERIOD: 11.01.25 - 11.30.25
026530	IDAHO POWER	2,460.52	12/08/25	PERIOD: 10.15.25 - 11.12.25
026531	INTERMOUNTAIN GAS CO.	1,223.07	12/08/25	PERIOD: 10.18.25 - 11.14.25 - HORSESHOE BEND
026532	McJ SPORTS	1,905.00	12/08/25	HS BOYS BASKETBALL UNIFORMS (60 UNITS)
026533	SHILO AUTOMATIC SPRINKLERS	1,395.00	12/08/25	REPAIR: 08.15.25 (SPEED AIRE COMPRESSOR)
026534	STAPLES, INC	1,699.81	12/08/25	OFFICE SUPPLIES - SECONDARY
026535	STATE INSURANCE FUND	1,498.00	12/08/25	2025-2026 INSTALLMENT PAYMENT 07.01 - 10.01.25
026536	CITY OF BOISE	1,134.71	12/08/25	PERIOD: 11.01.25 - 11.30.25 - HORSESHOE BEND
026537	WEST VALLEY TECHNICAL SERVICES	6,500.00	12/08/25	PERIOD: 12.01.25 - 12.31.25 - HORSESHOE BEN
026538	PACIFIC OFFICE AUTOMATION	4,299.98	12/08/25	PERIOD: 10.15.25 - 11.14.25 - ENDS 12.2026
026539	CARRIER CORPORATION	3,775.27	12/08/25	25-26 HVAC MAINT (12.1.25 - 2.28.26)
026540	SUNSHINE LANDSCAPE	6,277.00	12/08/25	PERIOD: 10.01.25 - 10.31.25
026541	MARTIN MONTEIRO	200.00	12/08/25	MUSIC CONCERT - INSTRUMENTAL FEE
026542	FATBEAM, LLC	648.00	12/08/25	PERIOD: 12.01.25 - 12.31.25 (NET ERATE DIS)
026543	CHARTER IMPACT	2,750.00	12/08/25	PERIOD: 12.01.25 - 12.31.25
026544	NICK MONTEIRO	300.00	12/08/25	MUSIC CONCERT - INSTRUMENTAL FEES
026545	SAM KAFKA	0.00	12/08/25	** VOID **
026546	FISHER'S DOCUMENT SYSTEMS INC.	3,775.30	12/08/25	PERIOD: 11.22.25 - 12.21.25 (MONTHLY)
026547	FISHER TECHNOLOGY	232.93	12/08/25	ORDER SUPPLIES (STAPLES 2 UNITS)
026548	YORGASON LAW OFFICES, PLLC	1,500.00	12/08/25	PERIOD: 12.01.25 - 12.31.25
026549	CUTTING EDGE SERVICES	1,266.98	12/08/25	PERIOD: 12.01.25 - 12.31.25
026550	SAM KAFKA	200.00	12/08/25	MUSIC CONCERT - INSTRUMENTAL FEES
026551	ASPEN HOLLAND	54.59	12/09/25	REIMBURSEMENT: PBIS SUPPLIES (HOT COCO BAR)
026552	BUSINESS PROF OF AMERICA	425.00	12/09/25	BPA ANNUAL DUES (STUDENT/CHAPTER) - HS
026553	JOANNA O'DONNELL	1,137.40	12/09/25	REIMBURSEMENT: ESPRESSO MACHINE FOR HS
026554	JULIE HANDYSIDE	47.69	12/09/25	REIMBURSEMENT: SCIENCE SUPPLIES (HANDYSIDE)
026555	MARIAH RODEGHIERO	50.00	12/09/25	REIMBURSEMENT: POTATO BAR SUPPLIES
026556	REBECCA FRANKS	12.93	12/09/25	REIMBURSEMENT: CURRICULUM SUPPLIES (FRANKS)
026557	SHAY DAVIS	45.00	12/09/25	REIMBURSEMENT: TEACHER THANK YOU GIFT (ELM)
026558	TREVOR HOLLADAY	62.15	12/09/25	REIMBURSEMENT: COURSE SUPPLIES (WILDERNESS)
026559	HAROLD BASINSKI	32.48	12/09/25	REIMBURSEMENT: MAINTENANCE REPAIRS (TOILET)
026560	ALICIA FORBES	16.98	12/09/25	REIMBURSEMENT: MAINTENANCE SUPPLIES (DRILLBIT)
026561	COLUMBIA HIGH SCHOOL	85.00	12/09/25	BPA REGISTRATION DUES (STUDENT/ADVISOR)
026562	BROWN BUS	54,014.72	12/12/25	25-26 TRANSPORTATION: NOV 2025
026563	EAGLE SEWER	900.00	12/12/25	PERIOD: 12.01.25 - 12.31.25
026564	EDNETICS, INC.	1,077.02	12/12/25	PERIOD: 01.01.26 - 01.31.26
026565	CMYK GRAFIX	205.86	12/12/25	HS INSTALLATION & FLATHEAD PRINT (DONOR) - BAL
026566	HANSON JANITORIAL SUPPLY INC.	1,471.00	12/12/25	ORDER DATE: 11.21.25
026567	IDAHO SELF STORAGE	639.00	12/12/25	PERIOD: 12.23.25 - 03.22.26
026568	IDHW, BUREAU OF FINANCIAL SERVICES	1,550.13	12/12/25	MEDICAID MATCH FUNDS: NOV 2025
026569	McJ SPORTS	526.00	12/12/25	HS BOYS BASKETBALL POLOS (23 UNITS)
026570	MODERN PRINTERS	241.00	12/12/25	25-26 ANNUAL FUND MARKETING SUPPLIES
026571	CITY OF BOISE	1,715.76	12/12/25	PERIOD: 12.01.25 - 12.31.25
026572	WE ARE BETTER TOGETHER, LLC	7,675.20	12/12/25	PERIOD: 11.01.25 - 11.30.25
026573	HARDIN SANITATION, INC	528.03	12/12/25	PERIOD: 11.01.25 - 11.30.25
026574	BLACK CAT ENTERTAINMENT	0.00	12/12/25	** VOID **
026575	KING MECHANICAL	408.00	12/12/25	REPAIR PLUMBING (LABOR & PARTS) - HS
026576	34ED, LLC	1,195.00	12/12/25	25-26 VM POWERSCHOOL INTEGRATION (ELM/MMS)
026577	FLAMINGO CONSULTING LLC	375.00	12/12/25	PERIOD: 11.01.25 - 11.30.25
026578	SPARKLIGHT	781.00	12/12/25	PERIOD: 12.06.25 - 01.05.26
026579	VEOLIA WATER IDAHO	82.47	12/12/25	PERIOD: 10.28.25 - 12.01.25
026580	VERTEX PEST CONTROL	119.00	12/12/25	PERIOD: 11.01.25 - 11.30.25
026581	RILEY ROMAZKO	165.00	12/12/25	2025-2026 WINTERBALL - HS STUCO
026582	JOANNA O'DONNELL	500.00	12/17/25	REIMBURSEMENT: WINCO GIFT CARD (WILLIAMS)
026583	LAIENA LEATHERMAN	54.57	12/17/25	REIMBURSEMENT - STAFF MEETING FOOD
026584	MASTERCARD	10,144.56	12/17/25	<del>11.17.25 OFFICE DEPOSIT - ELM-PBIS</del> see Pboard Report
026585	MASTERCARD	0.00	12/17/25	***VOID***
026586	AMAZON CAPITAL SERVICES	2,019.87	12/17/25	SQUARE READER - REPLACEMENT
026587	AMAZON CAPITAL SERVICES	1,314.37	12/17/25	CLASSROOM FLAGS - K THROUGH 12
026588	BURSAR - UNIVERSITY OF IDAHO	27,030.00	12/19/25	2025-2026 MOSS TRIP - 6TH GRADE
026589	DECA INC	322.00	12/19/25	STUDENT AFFILIATION DUES
026590	IDAHO POWER	938.69	12/19/25	PERIOD: 11.05.25 - 12.04.25
026591	IDAHO SELF STORAGE	483.00	12/19/25	PERIOD: 12.23.25 - 03.22.26 UNIT 525
026592	MOBILE MODULAR	2,862.00	12/19/25	PERIOD: 12.15.25 - 01.13.25
026593	QUALITY ART INC.	155.29	12/19/25	ART BUDGET - SECONDARY
026594	SCHOLASTIC BOOK FAIRS	6,196.95	12/19/25	2025-2026 BOOK FAIR INVOICE
026595	STATE DEPARTMENT OF EDUCATION	1,452.00	12/19/25	2025-2026 STUDENT TRANSPORTATION ASSESSMENT
026596	TERMINIX PROCESSING CENTER	98.74	12/19/25	SERVICE DATE: 11.24.25
026597	ANAGO OF BOISE	7,621.00	12/19/25	PERIOD: 01.01.26 - 01.31.26
026598	KING MECHANICAL	3,782.00	12/19/25	INSTALLATION OF NEW WATER LINE AND BACKFLOW
026599	WILDER HIGH SCHOOL ATHLETICS	250.00	12/19/25	ROLLY LINCOLN TOURNAMENT 12.19.25 / 12.20.25
026600	ASPEN HOLLAND	1,025.00	12/19/25	REIMBURSEMENT: HOLIDAY SUPPORT PURCHASES
026601	TREVOR HOLLADAY	48.48	12/19/25	REIMBURSEMENT: WILDERNESS SUPPLIES
026602	OWYHEE HIGH SCHOOL	475.00	12/19/25	2025 HS BOYS BASKETBALL ENTRY FEE
026603	ANDY HORNING	1,470.25	12/19/25	REIMBURSEMENT: "MULTIPLE SCHOOL PURCHASES"
026604	RILEY ROMAZKO	385.00	12/19/25	2025-2026 WINTERBALL - HS STUCO (BALANCE)
026605	MONICA SUMMERS	15.00	12/19/25	REIMBURSEMENT: KEY REPLACEMENT FOR HS OFFICE
026606	KRISTEN VAN DIEPEN	200.00	12/19/25	REIMBURSEMENT: MS DRAMA PERFORMANCE SUPPLIES
026607	PIONEER DRAMA SERVICE	70.00	12/19/25	MS DRAMA PERFORMANCE / CONTRACT # 662986
026608	MICHAEL MORRIS	56.15	12/19/25	REIMBURSEMENT: TESTING WIRELESS DRAWING DEVICE
026609	MARINA MILLER	77.72	12/19/25	REIMBURSEMENT: HS GIRLS BASKETBALL FOOD
026610	MARISSA FARNSWORTH	52.74	12/19/25	REIMBURSEMENT: DRAMA 8TH GRADE PLAY FOOD
*** TOTAL		189,670.88		