

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
026468	LOREN ORR PHOTOGRAPHY LLC	300.00	11/03/25	2024-2025 SPORTS BANNER - GOLF
026469	STERLING TIES PUBLICATIONS	6,000.00	11/03/25	25-26 CURRICULUM (IDAHO HISTORY) - ELEM
026470	STANDARD RESTAURANT SUPPLY	621.18	11/03/25	HS CONSUMER MATH COUSE SUPPLIES (WILLIAMS)
026471	CATHY TUCKER	614.90	11/07/25	REIMBURSEMENT: DENTAL
026472	CENTURY LINK	307.18	11/07/25	PERIOD: 10.22.25 - 11.21.25
026473	FITNESS FINDERS	104.96	11/07/25	ELEMENTARY - PE SUPPLIES (MILE CLUB)
026474	CMYK GRAFIX	205.87	11/07/25	HS INSTALLATION & FLATBED PRINT (DONOR)
026475	MASTERCARD	9,587.71	11/07/25	10.15.25 CANVA SUBSCRIPTION - see PCard Report
026476	MASTERCARD	0.00	11/07/25	***VOID***
026477	SINCLAIR CREATIVE	1,500.00	11/07/25	2025-2026 CAMPAIGN: PRINT, WEB, POSTER
026478	WEST VALLEY TECHNICAL SERVICES	6,500.00	11/07/25	PERIOD: 11.01.25 - 11.30.25
026479	WESTERN RECORDS DESTRUCTION	64.00	11/07/25	PERIOD: 10.01.25 - 10.31.25
026480	FATBEAM, LLC	1,620.00	11/07/25	PERIOD: 10.01.25 - 10.31.25
026481	FLAMINGO CONSULTING LLC	200.00	11/07/25	PERIOD: 10.01.25 - 10.31.25
026482	CHARTER IMPACT	2,750.00	11/07/25	PERIOD: 11.01.25 - 11.30.25
026483	MOUNTAIN COMMUNITY SCHOOL	0.00	11/07/25	** VOID **
026484	YORGASON LAW OFFICES, PLLC	1,500.00	11/07/25	PERIOD: 11.01.25 - 11.30.25
026485	ICRMP	4,211.50	11/07/25	CYBER CLAIM - CLAIM #C-25-04235-22205
026486	CUTTING EDGE SERVICES	1,131.33	11/07/25	PERIOD: 11.01.25 - 11.30.25
026487	CASEY HAWKINS	53.61	11/07/25	REIMBURSEMENT: PE SUPPLIES
026488	ALARM STAR CO	1,904.29	11/14/25	CAMERA REPLACEMENT - HORSESHOE BEND
026489	AMAZON CAPITAL SERVICES	2,792.93	11/14/25	DOCKING STATION / KEYBOARD - ELEM
026490	AUTOSORT	1,042.47	11/14/25	2025-2026 ANNUAL FUND CAMPAIGN - MAILING
026491	BROWN BUS	65,666.59	11/14/25	25-26 TRANSPORTATION: OCT 2025
026492	CITY OF EAGLE	474.11	11/14/25	PERIOD: 10.01.25 - 10.31.25
026493	EAGLE SEWER	900.00	11/14/25	PERIOD: 11.01.25 - 11.30.25
026494	EDNETICS, INC.	1,077.08	11/14/25	PERIOD: 12.01.25 - 12.31.25
026495	HANSON JANITORIAL SUPPLY INC.	597.16	11/14/25	ORDER DATE: 11.04.25
026496	IDAHO POWER	1,035.59	11/14/25	PERIOD: 10.06.25 - 11.04.25 - HORSESHOE BEND
026497	PACIFIC OFFICE AUTOMATION	0.00	11/14/25	** VOID **
026498	TERMINIX PROCESSING CENTER	197.48	11/14/25	SERVICE DATE: 09.22.25
026499	WE ARE BETTER TOGETHER, LLC	9,430.20	11/14/25	PERIOD: 10.01.25 - 10.31.25
026500	CHRISTINE BARON	105.00	11/14/25	REIMBURSEMENT: CTE REGISTRATION (DECA)
026501	HARDIN SANITATION, INC	511.01	11/14/25	PERIOD: 10.01.25 - 10.31.25
026502	VEOLIA WATER IDAHO	81.17	11/14/25	PERIOD: 10.01.25 - 10.31.25 - HORSESHOE BEND
026503	MARIAH RODEGHIERO	60.00	11/18/25	REIMBURSEMENT: POTATOE SUPPLIES - 4TH GRADE
026504	JANAY PETERSON	284.76	11/18/25	POTATOE BAR SUPPLIES - 4TH GRADE
026505	CASEY GURR	200.00	11/18/25	GUEST ARTIST FEE - ART SECONDARY
026506	PACIFIC OFFICE AUTOMATION	2,149.99	11/18/25	PERIOD: 10.15.25 - 11.14.25
026507	EDNETICS, INC.	99,230.61	11/24/25	HP NOTEBOOKS & WARRANTY (38 UNITS FOR STAFF)
026508	CMYK GRAFIX	0.00	11/24/25	** VOID **
026509	LOREN ORR PHOTOGRAPHY LLC	300.00	11/24/25	25-26 HS GIRLS BASKETBALL TEAM BANNER
026510	MOBILE MODULAR	2,862.00	11/24/25	PERIOD: 11.15.25 - 12.14.25
026511	PITNEY BOWES	35.00	11/24/25	LATE FEE
026512	QUALITY ART INC.	251.01	11/24/25	25-26 ART SUPPLIES - SECONDARY
026513	SHILO AUTOMATIC SPRINKLERS	455.00	11/24/25	25-26 ANNUAL INSPECTION
026514	TERMINIX PROCESSING CENTER	98.74	11/24/25	SERVICE DATE: 10.27.25
026515	TRACEY HOCEVAR	4,579.80	11/24/25	PERIOD: 08.01.25 - 10.31.25
026516	COLLEGE BOARD	368.20	11/24/25	PSAT/NMSQT: 11TH GRADE FEES
026517	ANAGO OF BOISE	11,732.00	11/24/25	PERIOD: 12.01.25 - 12.31.25 - HORSESHOE BEND
026518	FISHER TECHNOLOGY	5,010.26	11/24/25	PERIOD: 10.03-11.02 BASE/09.03-10.02 OVER - RH
***	TOTAL	250,704.69		