

Check Number	Vendor	Check Date	Net Check Amount
56122	Bursar, University of Idaho	08/06/2026	1,045.00
56121	Basinski, Harold	08/06/2026	33.88
56139	Yorgason Law Offices. pllc	08/06/2026	1,500.00
56120	AMAZON CAPITAL SERVICES	08/06/2026	328.34
56123	Carrier Corporation	08/06/2026	7,765.00
56132	MOBILE MODULAR	08/06/2026	3,191.45
56138	Vertex Pest Control LLC	08/06/2026	126.14
56134	Shilo Automatic Sprinkler Inc.	08/06/2026	525.00
56127	EDNETICS	08/06/2026	4,870.00
56126	Create Spaces	08/06/2026	40,941.68
56131	Mitchell Palmer LLC	08/06/2026	4,512.98
56135	SOCIAL STUDIES SCHOOL SERVICE	08/06/2026	569.52
56128	Fishers Tech	08/06/2026	245.35
56136	Sparklight	08/06/2026	30.09
56124	CenturyLink - 5458	08/06/2026	309.50
56119	ALARM STAR	08/06/2026	588.90
56125	CITY OF EAGLE	08/06/2026	400.81
56133	On Time Sports	08/06/2026	650.00
56130	McClatchy Company LLC	08/06/2026	290.00
56137	The Math Learning Center	08/06/2026	4,004.00
56129	Generation Genius, Inc.	08/06/2026	225.00
56140	AMAZON CAPITAL SERVICES	08/13/2026	867.89
56146	Fisher's Finance Inc.	08/13/2026	3,939.19
56152	Yorgason Law Offices. pllc	08/13/2026	1,500.00
56141	Anago	08/13/2026	11,772.00
56144	CUTTING EDGE	08/13/2026	1,324.17
56151	SUNSHINE LANDSCAPING	08/13/2026	14,125.55
56148	IDAHO SELF STORAGE-Linder LLC	08/13/2026	19.00
56142	CenturyLink - 5458	08/13/2026	89.31
56143	CHARTER IMPACT	08/13/2026	8,040.00
56145	Fatbeam, LLC	08/13/2026	648.00

56147	Horning, Andrew	08/13/2026	83.11
56149	Scenario Learning, LLC	08/13/2026	1,506.29
56150	SELECT PRINTING USA	08/13/2026	427.50
56169	Moreton & Company	08/21/2026	981.00
56173	TERMINX PROCESSING CNETER	08/21/2026	98.74
56166	IDAHO SELF STORAGE-Linder LLC	08/21/2026	282.00
56168	MOBILE MODULAR	08/21/2026	3,191.45
56171	Public Storage	08/21/2026	284.00
56170	Pearson Education, Inc	08/21/2026	146.13
56174	WEST VALLEY TECHNICAL SERVICES	08/21/2026	6,500.00
56165	IDAHO SCHOOL DISTRICT COUNCIL	08/21/2026	60.00
56162	EDNETICS	08/21/2026	1,096.70
56172	QUALITY ART INC	08/21/2026	466.39
56167	IDAHO STATE TAX COMMISSION	08/21/2026	435.64
56164	HOCEVAR, TRACEY	08/21/2026	1,097.25
56161	Drama Notebook	08/21/2026	120.00
56163	ExploreK12, Inc.	08/21/2026	450.00
56175	AFLAC	08/28/2026	694.09
56187	SELECT PRINTING USA	08/28/2026	1,386.00
56184	IHSAA	08/28/2026	1,037.00
56189	SUNSHINE LANDSCAPING	08/28/2026	1,095.79
56190	TERMINX PROCESSING CNETER	08/28/2026	98.74
56183	IDAHO POWER	08/28/2026	6,725.14
56185	INTERMOUNTAIN GAS CO	08/28/2026	39.33
56178	City of Boise	08/28/2026	1,448.55
56181	EAGLE SEWER	08/28/2026	900.00
56182	HARDIN SANITATION, INC A Waste Connections Company	08/28/2026	528.31
56188	STATE INSURANCE FUND	08/28/2026	4,760.00
56177	Anago	08/28/2026	7,500.00
56191	Veolia Water Idaho	08/28/2026	70.33
56179	DELTA DENTAL	08/28/2026	9,331.95
56176	ALARM STAR	08/28/2026	785.00

56180	Double M Construction, LLC	08/28/2026	2,750.00
56186	OnSolve, LLC	08/28/2026	2,896.84
8000000049	INTERNAL REVENUE SERVICE	08/31/2026	79,201.84
8000000048	IDAHO STATE TAX COMMISSION	08/31/2026	9,950.88
8000000047	EMPOWER	08/31/2026	7,551.92

8/13/2026 Mastercard - Electronic Payment - \$7,383.04 - See PCard Report