West Ada School District
Board Report - PCard Expenses
November 1st through the 30th

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/02/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	Library books through grant	-265.13
10/06/2025	100.114001	Education Foundation-114001	District Wide	INFORMATION\SERVICES	McDonalds F11887	IT Employee account- FTMN Breakfast	-34.86
10/06/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HIGH SCHOOL 4	Amazon Mktpl	EF TAT CHESLER	-43.96
10/14/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HIGH SCHOOL 4	J.W. Pepper	EF TAT MCMULLEN	-64.99
10/15/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HIGH SCHOOL 4	J.W. Pepper	EF TAT MCMULLEN	-171.00
10/16/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN ACADEMY HS 1	Amazon Mktpl	EF Counseling	-55.74
10/20/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Meridian Bowling Lanes	Field Trip	-314.61
10/21/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Nm93z79v2	Library	-10.97
10/22/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Nu9s92hs0	Library	-11.99
10/30/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE	Amazon Mktpl	EF Eagle MS Foundation Grant	-402.80
10/31/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT A Kraft treasure box rewards	111.92
11/03/2025	100.114001	Education Foundation-114001	District Wide	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	EF-Grant- N. Hall	14.98
11/03/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE	Amazon Mktpl	EF Foundation Grant	459.30
11/03/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE	Amazon Mktpl	EF Foundation Grant	20.94
11/03/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE	Walmart.Com 8009256278	EF Foundation Grant	190.14
11/03/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE	Amazon Mktpl	EF Foundation Grant	551.59
11/03/2025	100.114001	Education Foundation-114001	District Wide	VICTORY\MIDDLE SCHOOL 2	Albertsons #0193	EF TAT ANCHETA	26.97
11/03/2025	100.114001	Education Foundation-114001	District Wide	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	EF TAT E. THORPE	95.19
11/03/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	EF General - art kits	72.16
11/03/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	EF General art kits	47.00
11/03/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE	B&h Photo 800-606-6969	EF LHMS Foundation Grant	1509.33
11/03/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE	Walmart.Com	EF LHMS Foundation Grant	1459.98
11/03/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE	Amazon Mktpl	EF McCullough Innovation Grant	343.63
11/03/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Reta* Nk11t7mj0	EF TAT J Trumble expo markers	23.66
11/03/2025	100.114001	Education Foundation-114001	District Wide	BARBARA\MORGAN STEM 2	Amazon Mktpl	EF TAT Yuly	27.66
11/03/2025	100.114001	Education Foundation-114001	District Wide	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	EF Meisner Innovation Grant	133.53
11/03/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HIGH SCHOOL 4	J.W. Pepper	EF - CHOIR HOLIDAY MUSIC - MCMULLEN	77.00
11/03/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HIGH SCHOOL 4	Amazon Mktpl	EF TAT CHRZ AMAZON 11-25	64.38
11/03/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HIGH SCHOOL 4	Amazon Mktpl	EF TAT- CHRZ AMAZON 11-25	97.70
11/03/2025	100.114001	Education Foundation-114001	District Wide	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	EF TAT D. Hammel	18.99
11/03/2025	100.114001	Education Foundation-114001	District Wide	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	EF-TAT D. Hammel	18.99
11/03/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	87.84
11/03/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	995.86
11/03/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	184.20
11/03/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	68.80
11/03/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	1251.12
11/04/2025	100.114001	Education Foundation-114001	District Wide	PIONEER SCHL OF ARTS 1	Amazon Mktpl	EF - ARTS Art Supplies	149.40
11/04/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE	Amazon Mktpl	EF LHMS Ecker grant	740.51
11/04/2025	100.114001	Education Foundation-114001	District Wide	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	EF Smith, Rachel TAT	15.99
11/04/2025	100.114001	Education Foundation-114001	District Wide	SEVEN OAKS ELEM SCHOOL2	Amazon Reta* Nk3qd29r1	EF TAT Wilcox. Book The Humble Pie. Wilcox	15.99
11/04/2025	100.114001	Education Foundation-114001	District Wide	COUNSELING\DEPARTMENT	In *t-Zers Shirt Shop, In	ed found counseling mental health provider fund- sweatshirts for all department- approved by Kylee Ber	2843.25
11/04/2025	100.114001	Education Foundation-114001	District Wide	JUSTINE BURGESS	Amazon Reta* Nk46d31y2	EF - General Fund Schools - paper plates for staff	5.30
11/05/2025	100.114001	Education Foundation-114001	District Wide	PIONEER SCHL OF ARTS 1	Amazon Mktpl	EF - ARTS Art depart. supplies	207.69
11/05/2025	100.114001	Education Foundation-114001	District Wide	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	EF Cowen TAT	62.76
11/05/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	14.74
11/05/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	83.46
11/05/2025	100.114001	Education Foundation-114001	District Wide	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	EF TAT Wilcox. Blocks, Books, Classroom Supplies. Wilcox	414.73
11/05/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Etahand2mind	Foundation Grant	719.98
11/05/2025	100.114001	Education Foundation-114001	District Wide	JOPLIN\ELEM SCHOOL 2	Wal-Mart #3093	EF - General Fund - School - snacks for student store	27.07
11/05/2025	100.114001	Education Foundation-114001	District Wide	JOPLIN\ELEM SCHOOL 2	Wm Supercenter #2862	EF - General Fund - Schools - snacks for student store	48.32
11/05/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	1651.00
11/05/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* Nk8k17wz1	EF Foundation Grant	139.01
11/06/2025	100.114001	Education Foundation-114001	District Wide	PIONEER SCHL OF ARTS 1	Amazon Reta* Bt8o07j60	EF - ARTS Bisbee Tacky Glue	12.49
11/06/2025	100.114001	Education Foundation-114001	District Wide	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	EF Cowen TAT	74.16
11/06/2025	100.114001	Education Foundation-114001	District Wide	BARBARA\MORGAN STEM 2	Amazon Mktpl	EF TAT Yuly	42.99
11/06/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	EF - Nurse: Nurse Office and SpEd Supplies	385.24
11/06/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN\ELEM SCHOOL 1	In *health Solutions Of I	EF Nurse - Portion of CPR/First Aid Training for 9 people	180.00
11/06/2025	100.114001	Education Foundation-114001	District Wide	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	EF TAT WIlcox. Squishmallows. Wilcox	69.98
11/06/2025	100.114001	Education Foundation-114001	District Wide	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for PGES Community Schools	85.99
11/06/2025	100.114001	Education Foundation-114001	District Wide	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for PGES Community Schools	37.59
11/06/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* Nk5c626h2	EF Foundation Grant	499.95
11/06/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	91.22
11/06/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	57.44
11/06/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	536.27
11/07/2025	100.114001	Education Foundation-114001	District Wide	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	EF Cowen TAT	22.78
11/07/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	38.62
11/07/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN\ELEM SCHOOL 2	Amazon Reta* Bt23d2a91	EF Nurse - Blocking Pads for SpEd - Safety	96.70
11/07/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundaiton Grant	103.34

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/07/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundaiton Grant	239.92
11/07/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundaiton Grant	7.59
11/07/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	189.95
11/07/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	187.94
11/07/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	78.99
11/07/2025	100.114001	Education Foundation-114001	District Wide	INFORMATION\SERVICES	Jersey Mikes Online Uc	IT Emp Acct - FTMN Dinner	141.18
11/07/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	481.94
11/10/2025	100.114001	Education Foundation-114001	District Wide	OWYHEE\HIGH SCHL7	Dutch Bros Id0607	EF - BRONCO BOLD - GIFT CARDS - WHIPPLE	125.00
11/10/2025	100.114001	Education Foundation-114001	District Wide	OWYHEE HIGHSCHL1	Amazon Mktpl	EF - CLASSROOM SUPPLIES - TOT - KLINE	54.85
11/10/2025	100.114001	Education Foundation-114001	District Wide	REBOUND\SCHOOL 1	Amazon Mktpl	EF - GF - staff king crown	12.49
11/10/2025	100.114001	Education Foundation-114001	District Wide	BARBARA\MORGAN STEM 2	Walgreens #11687	EF General School Pictures for Wagons Ho	36.00
11/10/2025	100.114001	Education Foundation-114001	District Wide	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	EF TAT DOUGAN	85.75
11/10/2025	100.114001	Education Foundation-114001	District Wide	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	EF TATC PRINCE	13.99
11/10/2025	100.114001	Education Foundation-114001	District Wide	HERITAGE\MIDDLE SCHOOL2	Lowes #02573	EF-TAT-JONS	127.96
11/10/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF A Bruce cards, crayons, disinfecting spray	50.96
11/10/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF A Bruce prizes, disinfecting wipes	40.51
11/10/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF B Fischer microphone, felt pens	55.66
11/10/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	68.82
11/10/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* Bt4cv3731	EF Foundation Grant	31.96
11/10/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	EF Nurse - Health Office and SpEd Supplies	29.99
11/10/2025	100.114001	Education Foundation-114001	District Wide	DONNELL SCHL OF ARTS 2	Hobby Lobby # 433	EF TAT Nix	79.63
11/10/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	111.96
11/10/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	61.20
11/10/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Complete Book And Media S	Foundation Grant	206.27
11/10/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE 2	Walmart.Com 8009256278	Penny Innovation Grant	449.95
11/10/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Complete Book And Media S	EF Foundation Grant	139.62
11/10/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Complete Book And Media S	EF Foundation Grant	489.06
11/10/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	407.84
11/10/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Ef Foundation Grant	411.95
11/10/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* Bt2yv9d21	EF Foundation Grant	3839.84
11/10/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	222.53
11/10/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	47.56
11/10/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	323.96
11/10/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	156.60
11/10/2025	100.114001	Education Foundation-114001	District Wide	KEVEN DENTON	McDonalds F11887	IT Emp Acct - FTMN Breakfast	47.00
11/10/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Complete Book And Media S	EF Foundation Grants	702.30
11/10/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Scholastic Education	EF Foundation Grants	188.28
11/11/2025	100.114001	Education Foundation-114001	District Wide	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	EF-TAT-J.SUMMERS 2. DSC-SUPPLY-BAL. OF PENCIL SHARPENERS 3. DSC-SP. ED.-CUPS WITH	35.12
11/11/2025	100.114001	Education Foundation-114001	District Wide	REBOUND\SCHOOL 1	Costco Whse#1343	EF - GF - Cake for Nov. birthdays	27.99
11/11/2025	100.114001	Education Foundation-114001	District Wide	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	EF TAT C PRINCE	18.56
11/11/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	397.46
11/11/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	900.05
11/11/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	78.66
11/12/2025	100.114001	Education Foundation-114001	District Wide	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	EF TAT C. PRINCE	14.10
11/12/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* Bt1xj7dj2	EF Foundation Grant	9.28
11/12/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Global Vending Group	EF Foundation Grant	6815.00
11/12/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	8.54
11/12/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B88tg9n41	EF Foundaiton Grant	165.00
11/12/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Etahand2mind	EF Foundaiton Grant	819.97
11/12/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	B&h Photo 800-606-6969	Foundation Grant	112.02
11/12/2025	100.114001	Education Foundation-114001	District Wide	FEDERAL\PROGRAMS	Wal-Mart #3093	Supplies for Game Changers	8.07
11/12/2025	100.114001	Education Foundation-114001	District Wide	FEDERAL\PROGRAMS	Wm Supercenter #2862	Supplies for Game Changers	82.24
11/12/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Reta* B85yu1nd0	EF - Library Grant	8.98
11/12/2025	100.114001	Education Foundation-114001	District Wide	COUNSELING\DEPARTMENT	Amazon Mktpl	ed found counseling mental health fair fund- gift bags for sweatshirts for department holiday sweatshirts	49.98
11/12/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	18.20
11/12/2025	100.114001	Education Foundation-114001	District Wide	HUNTER\ELEM SCHOOL 2	Amazon Mktpl	EF Wordal TAT	26.60
11/12/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	104.20
11/13/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN\HIGH SCHOOL 3	Costco Whse#1343	EF BRONCO BOLD SUPP- BARNES	127.97
11/13/2025	100.114001	Education Foundation-114001	District Wide	PIONEER SCHL\OF ARTS 2	Jiffy.Com	EF - Third Grade, program shirts	337.94
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Sp Bjorem Speech	Foundation Grant	451.47
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	1613.34
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	9.84
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Walmart.Com	Foundation Grant	2199.00
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Teacherspayteachers.Com	Foundation Grant	78.00
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Sp Speech And Smile	Foundation Grant	245.98
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Carolina Biologic Supply	Foundation Grant	370.40
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	1489.51
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	25.99
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	193.80
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	4385.25
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	202.53
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	86.75

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* Bt1145um2	EF Foundation Grant	9.99
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B86ps4ti1	EF Foundation Grant	19.13
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	39.59
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	75.99
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	147.95
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Sp Soundoff Sleep	EF Foundation Grant	2398.80
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	34.63
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Sp Soundoff Sleep	EF Foundation Grant - Ludwig	1599.20
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant - McNall	1899.00
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	8.99
11/13/2025	100.114001	Education Foundation-114001	District Wide	HUNTER\ELEM SCHOOL 2	Amazon Mktpl	EF Wordal TAT	63.12
11/13/2025	100.114001	Education Foundation-114001	District Wide	HUNTER\ELEM SCHOOL 2	Amazon Mktpl	EF Wordal TAT	161.98
11/13/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	938.80
11/14/2025	100.114001	Education Foundation-114001	District Wide	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	EF TAT K. White	12.95
11/14/2025	100.114001	Education Foundation-114001	District Wide	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	EF TAT M. Carpenter	206.01
11/14/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF J Gruzins erasers	24.99
11/14/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF J Gruzins prizes for class	79.72
11/14/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF S Purcell microphone for pc	53.98
11/14/2025	100.114001	Education Foundation-114001	District Wide	DESERT SAGE\ELEM SCHL 2	Amazon Mktpl	EF TAT Baker	57.23
11/14/2025	100.114001	Education Foundation-114001	District Wide	DESERT SAGE\ELEM SCHL 2	Amazon Mktpl	EF TAT Baker	81.54
11/14/2025	100.114001	Education Foundation-114001	District Wide	DESERT SAGE\ELEM SCHL 2	Amazon Reta* Bt8r41rt2	EF TAT Baker	18.04
11/14/2025	100.114001	Education Foundation-114001	District Wide	LAKE HAZEL\ELEM SCHOOL1	Amazon Mktpl	EF TAT- Connell- rolling storage cart	59.99
11/14/2025	100.114001	Education Foundation-114001	District Wide	ANDRUS\ELEM SCHOOL 2	Amazon Mktplace Pmts	EF-TAT-Nicole Hall (return on sensory chair)	-84.23
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B81wf75o1	Foundation Grant	73.63
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Wm Supercenter #2862	Foundation Grant	21.88
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	215.27
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Expanding Expression	Foundation Grant	495.00
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	39.98
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B89200fp2	Foundation Grant	73.39
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Etsy, Inc.	Foundation Grant	191.99
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	291.19
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	15.16
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Carolina Biologic Supply	Foundation Grant	197.86
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	290.61
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	136.18
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B859y6bv1	Foundation Grant	159.33
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B83k65gh1	Foundation Grant	162.15
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* Bt4xj3ru2	Foundation Grant	198.75
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* Bt5rh4rz2	Foundation Grant	13.99
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Lego	Foundation Grant	883.33
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	198.08
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	22.54
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	413.63
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B81mr2gj0	EF Foundation Grant	186.85
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B81o83g90	EF Foundation Grant	7.47
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* Bt4xd2wr2	EF Foundation Grant	26.66
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE 3	Walmart.Com 8009256278	EF Foundation Grant	47.58
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	203.97
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	449.95
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	45.87
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B84jp1vw1	EF Foundation Grants	180.72
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Qiagen Llc	EF Foundation Grants	43.46
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	252.80
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Qiagen Llc	EF Foundation Grants	181.00
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B81196gn0	EF Foundation Grants	141.46
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* Bt24e5w82	EF Foundation Grants	11.42
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	326.24
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Vex*robotics	EF Foundation Grant	2800.56
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* Bt8lf1wg2	EF Foundation Grant	16.30
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Vex*robotics	EF Foundation Grant	4864.99
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* Bt3xw9r22	EF Foundation Grant	148.11
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	10.37
11/14/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	23.39
11/17/2025	100.114001	Education Foundation-114001	District Wide	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	EF TAT A. Obermeyer	178.86
11/17/2025	100.114001	Education Foundation-114001	District Wide	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	EF TAT K. White	51.98
11/17/2025	100.114001	Education Foundation-114001	District Wide	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	EF TAT K. White	146.38
11/17/2025	100.114001	Education Foundation-114001	District Wide	ANDRUS\ELEM SCHOOL 1	Scholastic, Inc.	EF- S. Carter- Books	38.13
11/17/2025	100.114001	Education Foundation-114001	District Wide	BARBARA\MORGAN STEM 2	Amazon Mktpl	EF TAT Halsey	16.98
11/17/2025	100.114001	Education Foundation-114001	District Wide	BARBARA\MORGAN STEM 2	Amazon Mktpl	EF TAT Halsey	16.73
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Hobby Lobby Ecomm	Foundation Grant	256.79
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Uline	Foundation Grant	187.80
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Anatomyware	Foundation Grant	350.00

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B818a1jd2	Foundation Grant	485.58
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B80u52b00	Foundation Grant	371.03
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Anatomyware	Foundation Grant	313.00
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Lego	Foundation Grant	1113.80
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	4100.00
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B873g9970	Foundation Grant	34.95
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	2990.00
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	115.31
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B878v8u90	EF Foundation Grant	196.96
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	215.56
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B89tm3r51	EF Foundation Grant	27.16
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B86uv2ia0	EF Foundation Grant	59.58
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	16.00
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Minipcr	EF Foundation grant	95.00
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B826728c1	EF Foundation Grant	220.23
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B80ms6j62	EF Foundation Grant	263.82
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	89.78
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	147.25
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Hobby Lobby Ecomm	EF Foundation Grants	224.10
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B85m098e2	EF Foundation Grants	11.01
11/17/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B85ma2zp2	EF Foundation Grant	295.05
11/18/2025	100.114001	Education Foundation-114001	District Wide	REBOUND\SCHOOL 1	Wal-Mart #5841	EF GF water and chips for Rookie Summit	14.94
11/18/2025	100.114001	Education Foundation-114001	District Wide	REBOUND\SCHOOL 1	Jimmy Johns - 2784 Moto	EF - Lunch for Rookie Summit	87.00
11/18/2025	100.114001	Education Foundation-114001	District Wide	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	EF Plummer TaT	32.95
11/18/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	109.53
11/18/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	5925.84
11/18/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	52.34
11/18/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	104.57
11/18/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	674.51
11/18/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	96.44
11/18/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	64.95
11/18/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	642.22
11/19/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN\ELEM SCHOOL 1	Amazon Reta* B06ou2zb2	EF Nurse - Leggings for students	19.98
11/19/2025	100.114001	Education Foundation-114001	District Wide	BARBARA\MORGAN STEM 2	Amazon Mktpl	EF TAT Fletcher	244.68
11/19/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE\ELEM SCHOOL 2	Amazon Reta* B04wp2fr2	EF TAT Powell	28.31
11/19/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	EF TAT Powell	23.69
11/19/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	EF TAT Powell	19.96
11/19/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktplace Pmts	Return Foundation Grant	-557.69
11/19/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Stringer Innovation Grant	334.50
11/19/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Abdo Publishing Inc	EF Foundation Grant	1004.90
11/19/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	838.28
11/20/2025	100.114001	Education Foundation-114001	District Wide	PIONEER SCHL OF ARTS 1	Quality Art E	EF - Fourth Grade supplies	140.67
11/20/2025	100.114001	Education Foundation-114001	District Wide	MCMILLAN\ELEM SCHOOL 1	Amazon Reta* B01tg4pi1	EF TAT Burris supplies	50.75
11/20/2025	100.114001	Education Foundation-114001	District Wide	MCMILLAN\ELEM SCHOOL 1	Amazon Mktpl	EF TAT Burris supplies	11.22
11/20/2025	100.114001	Education Foundation-114001	District Wide	MCMILLAN\ELEM SCHOOL 1	Amazon Mktpl	EF TAT Burris supplies	59.12
11/20/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE\ELEM SCHOOL 2	Amazon Reta* B09pg1t52	EF TAT Zollinger	33.52
11/20/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	EF TAT Zollinger	82.57
11/20/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	EF TAT Zollinger	84.46
11/20/2025	100.114001	Education Foundation-114001	District Wide	CENTENNIAL HIGH SCHOOL2	Amazon Reta* B078g0511	EF TAT- ALLEN	44.88
11/20/2025	100.114001	Education Foundation-114001	District Wide	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	EF TAT ALLEN	4.99
11/20/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	350.25
11/20/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	1494.65
11/20/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	32.56
11/20/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	IT Employee account	2477.28
11/20/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	9.89
11/20/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Fsp*board Of Certificatio	EF J. Warr Athletics/Activity	50.00
11/20/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B023o1a30	EF Foundation Grant	97.03
11/21/2025	100.114001	Education Foundation-114001	District Wide	RENAISSANCE\HIGH SCHOOL 2	Wm Supercenter #3093	EF Counseling Schneider	149.87
11/21/2025	100.114001	Education Foundation-114001	District Wide	PIONEER SCHL OF ARTS 1	Amazon Mktpl	EF - Fourth Grade supplies	51.98
11/21/2025	100.114001	Education Foundation-114001	District Wide	GALILEO\K-8 SCHOOL 1	Walmart.Com	EF Cowen TAT	95.12
11/21/2025	100.114001	Education Foundation-114001	District Wide	BARBARA\MORGAN STEM 2	Amazon Mktpl	EF TAT Fletcher	68.14
11/21/2025	100.114001	Education Foundation-114001	District Wide	BARBARA\MORGAN STEM 2	Amazon Reta* B04dp2xg2	EF TAT Fletcher Easel Pads	25.62
11/21/2025	100.114001	Education Foundation-114001	District Wide	LOWELL SCOTT\MIDL SCHL2	Wm Supercenter #2861	EF TAT-iReady incentives- Clark	93.56
11/21/2025	100.114001	Education Foundation-114001	District Wide	RENAISSANCE\HIGH SCHOOL 2	The Home Depot #1806	EF Thes Club Bruijn	111.24
11/21/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	103.99
11/21/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	1639.90
11/21/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Complete Book And Media S	Return Late Lunch with Llamas book	-19.02
11/21/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	2324.71
11/21/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	169.95
11/21/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B01pa0d61	EF Foundation Grant	11.14
11/21/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	299.95
11/24/2025	100.114001	Education Foundation-114001	District Wide	ROCKY\MOUNTAIN HS 3	Tst* Topgolf - Boise	EF Special Needs - A. Hickman	119.94

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/24/2025	100.114001	Education Foundation-114001	District Wide	PIONEER SCHL OF ARTS 1	Amazon Mktpl	EF - 4th Grade	56.37
11/24/2025	100.114001	Education Foundation-114001	District Wide	PIONEER SCHL OF ARTS 1	Amazon Mktpl	EF - Fourth Grade supplies	42.99
11/24/2025	100.114001	Education Foundation-114001	District Wide	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	EF Giusti TAT	43.95
11/24/2025	100.114001	Education Foundation-114001	District Wide	RENAISSANCE\HIGH SCHOOL 2	The Home Depot #1804	EF Thes Club Bruijn	13.38
11/24/2025	100.114001	Education Foundation-114001	District Wide	FEDERAL\PROGRAMS	Amazon Mktplace Pmts	Refund for items never received	-37.59
11/24/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	144.33
11/24/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	21.73
11/24/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktplace Pmts	Refund	-42.13
11/24/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Reta* B24174zb2	EF Foundation Grant	6.99
11/24/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	42.99
11/25/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	Foundation Grant	179.80
11/25/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	58.00
11/25/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grant	47.99
11/26/2025	100.114001	Education Foundation-114001	District Wide	PONDEROSA ELEM SCHOOL 2	Playaway Products Llc	EF Elkington Library Grant	287.96
11/26/2025	100.114001	Education Foundation-114001	District Wide	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	EF Guisti TAT	99.58
11/26/2025	100.114001	Education Foundation-114001	District Wide	VIRTUAL SCHOOL HOUSE 2	Walgreens.Com Photo #1624	EF Stu Act Refund issued for 5x7 postcards	-188.05
11/26/2025	100.114001	Education Foundation-114001	District Wide	INFORMATION\SERVICES	Dutch Bros Id0801	IT Emp Acct - Thanksgiving Dutch	91.95
11/26/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Complete Book And Media S	EF Foundation Grants	-40.79
11/28/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE	Amazon Mktpl	EF Foundation Grants	2383.20
			District Wide Total				105359.36
		Education Foundation-114001 Total					**105359.36**
10/15/2025	100.656000	GF Admin Technology Services-656	Equipment-000551	INFORMATION\SERVICES	Amazon Mktpl	Line 4374 - Owl Mtg Camera	-2074.99
			Equipment-000551 Total				-2074.99
10/06/2025	100.656000	GF Admin Technology Services-656	Metro Ethernet/PRI/ISP-000351	DEVAN DELASHMUTT	Elevenlabs.Io	Eleven Labs Monthly Charge	-22.00
11/10/2025	100.656000	GF Admin Technology Services-656	Metro Ethernet/PRI/ISP-000351	INFORMATION\SERVICES	Msft * E0400xopi9	Microsoft Calling Plan and Surcharge (Monthly Expense)	24.00
11/10/2025	100.656000	GF Admin Technology Services-656	Metro Ethernet/PRI/ISP-000351	INFORMATION\SERVICES	Msft * E0400xor09	Microsoft Calling Plan and Surcharge (Monthly Expense)	3.00
			Metro Ethernet/PRI/ISP-000351 Total				5.00
10/15/2025	100.656000	GF Admin Technology Services-656	Other Services-000390	INFORMATION\SERVICES	Amazon Mktpl	Line 4393 - 3 Baseball Bats - Lockdown Safety	-36.99
11/03/2025	100.656000	GF Admin Technology Services-656	Other Services-000390	INFORMATION\SERVICES	Sinch Mailgun	Mailgun Monthly Fee	200.00
11/06/2025	100.656000	GF Admin Technology Services-656	Other Services-000390	DEVAN DELASHMUTT	Elevenlabs.Io	Monthly Charge for Elevenlabs App	22.00
			Other Services-000390 Total				185.01
11/04/2025	100.656000	GF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Reta* Nk24c2uc0	Line 4446 - Office Supplies	9.29
11/06/2025	100.656000	GF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Reta* Nk1i30d72	Line 4455 - Office Supplies	18.02
11/11/2025	100.656000	GF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Mktpl	Line 4467 - Fluorescent Light Covers	9.99
11/17/2025	100.656000	GF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Mktpl	Line 4467 - Fluorescent Light Covers	9.99
11/24/2025	100.656000	GF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Jimmy Johns - 2783 - Ecom	Line 4493 - Work Lunch	95.82
			Supplies-000410 Total				143.11
11/03/2025	100.656000	GF Admin Technology Services-656	Travel/Mileage-000380	INFORMATION\SERVICES	Mgm Grand - Front Desk	Julie Buisman - Resort Fee [MGM Grand] Power Platform Conf	170.07
11/03/2025	100.656000	GF Admin Technology Services-656	Travel/Mileage-000380	INFORMATION\SERVICES	Mgm Grand - Front Desk	Preston White - Resort Fee [MGM Grand] Power Platform Conf	170.07
11/03/2025	100.656000	GF Admin Technology Services-656	Travel/Mileage-000380	INFORMATION\SERVICES	Mgm Grand - Front Desk	Walter Kerfoot - Resort Fee [MGM Grand] Power Platform Conf	170.07
			Travel/Mileage-000380 Total				510.21
		GF Admin Technology Services-656 Total					**-1231.66**
11/03/2025	100.631000	GF Administration program-631	Dues/Mbrshp/subscrip-000392	COMMUNICATIONS\DEPARTMENT	Github, Inc.	DSC Comms INGLE monthly subscription	48.00
11/12/2025	100.631000	GF Administration program-631	Dues/Mbrshp/subscrip-000392	COMMUNICATIONS\DEPARTMENT	Buzzsprout Inv8215401	DSC Comms INGLE monthly subscription	12.00
			Dues/Mbrshp/subscrip-000392 Total				60.00
11/18/2025	100.631000	GF Administration program-631	Other Services-000390	COMMUNICATIONS\DEPARTMENT	Qr-Code-Generator.Com	DS Comms SCHEPPERS annual membership	174.84
11/18/2025	100.631000	GF Administration program-631	Other Services-000390	COMMUNICATIONS\DEPARTMENT	Currency Conversion Fee	DS Comms SCHEPPERS annual membership	1.75
			Other Services-000390 Total				176.59
10/14/2025	100.631000	GF Administration program-631	Supplies-000410	HUMAN\RESOURCES	American Ai	disputed	-40.00
10/14/2025	100.631000	GF Administration program-631	Supplies-000410	HUMAN\RESOURCES	American Ai	Disputed	-85.00
11/03/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Blimpie	DSC Comms RHODENBAUGH hall pass event	689.40
11/04/2025	100.631000	GF Administration program-631	Supplies-000410	SARAH\INGLE	1-800-Flowers.Com,inc.	DSC Admin INGLE cares team hbp	78.88
11/10/2025	100.631000	GF Administration program-631	Supplies-000410	SARAH\INGLE	Uber *eats	DSC Admin INGLE exec work session	15.53
11/10/2025	100.631000	GF Administration program-631	Supplies-000410	SARAH\INGLE	Uber *eats	DSC Admin INGLE exec work session	151.27
11/10/2025	100.631000	GF Administration program-631	Supplies-000410	SARAH\INGLE	Wal-Mart #2862	DSC Admin INGLE new trustee supply	18.02
11/10/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	DSC Comms RAMIREZ comm supplies	25.98
11/10/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	DSC Comms RAMIREZ comm supplies	38.46
11/17/2025	100.631000	GF Administration program-631	Supplies-000410	SARAH\INGLE	Wal-Mart #2862	DSC Admin INGLE binders	16.20
11/20/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	DSC Comms RAMERIZ comm supplies	254.22
11/21/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	DSC Comms RAMERIZ comm supplies	63.98
11/24/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Reta* B22gh1zp2	DSC Comms RAMERIZ comm supplies	142.68
11/24/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	DSC Comms RAMERIZ comm supplies	246.80
11/24/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Adobe Inc	DSC Comms RAMERIZ comm supplies	34.99
11/25/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	DSC Comms RAMERIZ comm supplies	246.80
11/25/2025	100.631000	GF Administration program-631	Supplies-000410	HUMAN\RESOURCES	American Ai	Refund	-85.00
11/25/2025	100.631000	GF Administration program-631	Supplies-000410	HUMAN\RESOURCES	American Ai	Refund	-40.00
11/28/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Amazon Mktpl	DSC Comms RAMERIZ comm supplies	1023.68
			Supplies-000410 Total				2796.89
		GF Administration program-631 Total					**3033.48**
11/10/2025	100.632000	GF Administration program-632	Dues/Mbrshp/subscrip-000392	DEREK BUB	Infinite Strengths	DSC Admin BUB monthly subscription	79.00
11/17/2025	100.632000	GF Administration program-632	Dues/Mbrshp/subscrip-000392	DEREK BUB	Remarkable	DSC Admin BUB monthly subscription	3.17
11/17/2025	100.632000	GF Administration program-632	Dues/Mbrshp/subscrip-000392	DEREK BUB	Currency Conversion Fee	DSC Admin BUB monthly subscription	0.03

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
			Dues/Mbrshp/subscrip-000392 Total				82.20
11/20/2025	100.632000	GF Administration program-632	Supplies-000410	FEDERAL\PROGRAMS	Cke*the Tortilla Fac 1492	District Supplies for Dr Bubb	402.91
11/20/2025	100.632000	GF Administration program-632	Supplies-000410	FEDERAL\PROGRAMS	Wm Supercenter #3093	District Supplies for Dr Bubb	8.18
11/20/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Boise Bistro Market	DSC Admin INGLE Trustee onboarding	206.85
11/24/2025	100.632000	GF Administration program-632	Supplies-000410	COMMUNICATIONS\DEPARTMENT	Chipotle Mex Gr Online	DSC Comms RAMIREZ exec work session	130.83
			Supplies-000410 Total				748.77
11/17/2025	100.632000	GF Administration program-632	Travel/Mileage-000380	DEREK BUB	Capones - Cda	DSC Admin BUB ISBA conference group meal	178.40
11/17/2025	100.632000	GF Administration program-632	Travel/Mileage-000380	DEREK BUB	Cda Resort Dockside	DSC Admin BUB ISBA conference group meal	90.26
			Travel/Mileage-000380 Total				268.66
		GF Administration program-632 Total					**1099.63**
11/04/2025	100.651000	GF Administration program-651	Dues/Mbrshp/subscrip-000392	OPERATIONS\DEPARTMENT	Pst*optconnect	membership monthly fee	25.75
			Dues/Mbrshp/subscrip-000392 Total				25.75
10/03/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Indeed Usi25-05653838	Job Postings	-287.96
10/14/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	American Ai	Disputed	-40.00
10/16/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS\PAYABLE	The Home Depot #1804	Water SN CI crew district warehouse	-34.95
11/03/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Indeed Usi25-06362350	Job postings.	198.29
11/03/2025	100.651000	GF Administration program-651	Supplies-000410	OPERATIONS\DEPARTMENT	Boise Pds	Supplies	10103.72
11/03/2025	100.651000	GF Administration program-651	Supplies-000410	OPERATIONS\DEPARTMENT	City Of Boise Api Permit	Permit fee	272.80
11/04/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS\PAYABLE	Amazon Mktpl	HR Supplies	114.79
11/04/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS\PAYABLE	Vex*robotics	Return	2963.17
11/05/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS\PAYABLE	Vex*robotics	Return	-2963.17
11/06/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	DSC Supplies	31.33
11/06/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	DSC Supplies	130.72
11/11/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Wm Supercenter #3093	Supplies for West Ada Wednesday.	85.02
11/12/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Cafe Zupas	Food for work session.	79.25
11/12/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Reta* B88105tl1	DSC Supplies	84.99
11/13/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	DSC HR Supplies	97.98
11/14/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	DSC Supplies	84.69
11/17/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	DSC Supplies	22.60
11/17/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	DSC Supplies	117.16
11/17/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	Return DSC Supplies	-114.00
11/18/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Wal-Mart #5841	Holiday lunch meeting supplies.	66.38
11/18/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	In *t-Zers Shirt Shop, In	Shirt order.	562.44
11/20/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	DSC Supplies	13.25
11/20/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Cafe Zupas	Food for SPED committee meeting.	169.99
11/20/2025	100.651000	GF Administration program-651	Supplies-000410	OPERATIONS\DEPARTMENT	Id Transdept 2083320102	Title fee	23.57
11/21/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	DSC Supplies	42.35
11/24/2025	100.651000	GF Administration program-651	Supplies-000410	OPERATIONS\DEPARTMENT	Boise Pds	Refund	-2437.94
			Supplies-000410 Total				9386.47
11/06/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	ACCOUNTS\PAYABLE	Hilton Hotels Columbus	C. Wright EdSpaces - Conference	269.81
11/06/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	Alaska Air	DSC Admin INGLE EM air to isba	20.00
11/06/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	Alaska Air	DSC Admin INGLE EM air to isba	917.29
11/12/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	The Coeur Dalene	DSC Admin INGLE DBen room cancelation	-166.00
11/12/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	The Coeur Dalene	DSC Admin INGLE LB room cancelation	-166.00
11/13/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	Alaska Air	DSC Admin INGLE isba baggage	35.00
11/13/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	Sq *izzys Comfort Kitchen	DSC Admin INGLE isba group dinner	124.37
11/13/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	Sq *izzys Comfort Kitchen	DSC Admin INGLE isba group dinner	234.11
11/14/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	The Coeur Dalene	DSC Admin INGLE EM lodging ISBA	680.01
11/14/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	Cda Resort Dockside	DSC Admin INGLE isba group breakfast	75.95
11/14/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	MARCUS\MYERS	Alaska Air	ISBA Travel	35.00
11/17/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	Geg Pnw Essentials C 1141	DS Admin INGLE isba breakfast	17.21
11/17/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	DEREK BUB	The Coeur Dalene	DSC Admin BUB isba lodging	245.00
11/17/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	The Coeur Dalene	DSC Admin BUB isba lodging	166.00
11/17/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	DEREK BUB	Enterprise Rent-A-Car	DSC Admin BUB ISBA transportation	309.96
11/17/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	The Coeur Dalene	DSC Admin INGLE AW shuttle to airport	45.00
11/17/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	Alaska Air	DSC Admin INGLE isba baggage	35.00
11/17/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	The Coeur Dalene	DSC Admin INGLE ISBA lodging	166.00
11/17/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	The Coeur Dalene	DSC Admin INGLE ISBA lodging	377.00
11/17/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	The Coeur Dalene	DSC Admin INGLE ISBA shuttle	45.00
11/17/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	COMMUNICATIONS\DEPARTMENT	The Coeur Dalene	DSC Comms EDMONDS ISBA lodging	964.02
11/17/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	RHONDA MCDONOUGH	The Coeur Dalene	RM - ISBA Travel	166.00
11/17/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	MARCUS\MYERS	The Coeur Dalene	ISBA Travel	220.00
11/17/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	MARCUS\MYERS	Enterprise Rent-A-Car	ISBA Travel	264.98
11/17/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	MARCUS\MYERS	Airport Parking	ISBA Travel	56.00
11/17/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	MARCUS\MYERS	Alaska Air	ISBA Travel	35.00
11/25/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	HUMAN\RESOURCES	American Ai	Refund	-40.00
			Travel/Mileage-000380 Total				5131.71
		GF Administration program-651 Total					**14543.93**
11/10/2025	100.517000	GF Alternative High School-517	Copier Paper-000417	ACCOUNTS\PAYABLE 3	Complete Office Llc	Rebound Copy Paper	169.88
			Copier Paper-000417 Total				169.88
10/28/2025	100.517000	GF Alternative High School-517	Other Services-000390	CROSSROADS MIDL SCHOOL1	Western Records Destructi	Shred	38.00
10/28/2025	100.517000	GF Alternative High School-517	Other Services-000390	CROSSROADS MIDL SCHOOL1	Western Records Destructi	Shred	38.00

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
			Other Services-000390 Total				76.00
07/21/2025	100.517000	GF Alternative High School-517	Supplies-000410	VIRTUAL SCHOOL HOUSE 2	68 Lakeshore Learning	DSC - Classroom supplies	-74.09
07/21/2025	100.517000	GF Alternative High School-517	Supplies-000410	VIRTUAL SCHOOL HOUSE 2	68 Lakeshore Learning	DSC - Classroom supplies	74.09
10/03/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	school	-38.16
10/16/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	Science Class	-123.91
10/17/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC Supplies	-5.99
10/17/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Dbc	DSC Supplies	-31.41
10/20/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-DYMO name badge for Raptor	-374.75
10/22/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Tst*blue Sky Bagels - Me	Staff Meeting	-27.80
10/22/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	classroom items	-75.79
10/23/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Reta* Nu6ip2ov2	DSC Supplies	-186.60
10/24/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Britannica* Trial Over	DSC-Britannica Kids Subscription	-74.95
10/27/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Reta* Nu0p96xg2	DSC Supplies	-20.59
10/29/2025	100.517000	GF Alternative High School-517	Supplies-000410	MATT\MURA	White Cloud Boise	Walkie talkies & programming	-1374.80
10/29/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-Name Plates	-70.99
10/30/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-Outlet timers for greenhouse	-11.33
10/30/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC- Office supplies	-16.19
10/31/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Wm Supercenter #3739	ASB Stu Act pumpkin contest	-19.97
10/31/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-Office supplies	-47.59
11/03/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	Class supplies	12.70
11/03/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Reta* N40hv6kh2	J Allumbaugh	39.48
11/03/2025	100.517000	GF Alternative High School-517	Supplies-000410	MATT\MURA	Amazon Mktpl	Sensory toys	49.95
11/04/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Nk1419ud0	Janitor - prevent slips outside in the winter	22.70
11/04/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Suburban Propane	DSC - Greenhouse classroom supply	1.00
11/05/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	misc work room supplies	107.57
11/05/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Wal-Mart #2862	ASB - Testing rewards	52.50
11/05/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC- erasers	11.50
11/07/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	Classroom supplies	4.99
11/07/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	Classroom supplies	47.92
11/07/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	The Home Depot 1804	DSC - Greenhouse class supplies	260.58
11/10/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Dollar Tree	Photography supplies	20.75
11/11/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Spotify Usa	Music	11.99
11/11/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Michaels Stores 1252	DSC - Classroom project supplies	16.58
11/12/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Reta* B819j13a1	Library book	15.99
11/12/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	Office supplies	24.32
11/12/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - Classroom supplies	19.99
11/12/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Fred-Meyer #0198	DSC - Student Council Class supplies	7.99
11/13/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	general office supplies	157.50
11/13/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	Office supplies	218.06
11/13/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	Office supplies	13.82
11/13/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - Classroom supplies	23.98
11/13/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	The Home Depot #1809	DSC-Supplies for the green house.	50.86
11/14/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Reta* B88ws1vt1	Classroom supplies	11.24
11/14/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Fred-Meyer #0198	ASB - Student council supplies	14.68
11/14/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Reta* B87ud5co2	DSC - Classroom supplies	269.94
11/14/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Reta* B850r9vx0	DSC-Supplie	174.54
11/17/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	Classroom supplies	19.94
11/17/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	Classroom supplies	108.63
11/17/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	Classroom supplies	57.62
11/17/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	Classroom supplies	24.57
11/17/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	Classroom supplies	39.83
11/17/2025	100.517000	GF Alternative High School-517	Supplies-000410	MATT\MURA	Wm Supercenter #3739	Math Activity & Snacks	29.82
11/17/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Stapls7669164900000001	Office supplies	87.32
11/17/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	ASB Yearbook-Backdrop for senior pictures	33.40
11/17/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - Classroom supplies	161.72
11/17/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - Classroom supplies	74.98
11/18/2025	100.517000	GF Alternative High School-517	Supplies-000410	REBOUND\SCHOOL 1	Amazon Mktpl	DSC - Clorox wipes	39.44
11/18/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Wal-Mart #3093	Redmon - Classroom	15.68
11/18/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Reta* B83cc3r12	DSC - Classroom Supplies	16.21
11/18/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	D&b Supply Co Store 6	DSC - Greenhouse class supplies	47.47
11/19/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Mktpl	Classroom supplies	29.64
11/19/2025	100.517000	GF Alternative High School-517	Supplies-000410	REBOUND\SCHOOL 1	Amazon Reta* B094e1lr0	DSC - Pacific Blue - Paper Towel Rolls	91.99
11/19/2025	100.517000	GF Alternative High School-517	Supplies-000410	REBOUND\SCHOOL 1	Amazon Reta* B04y62a21	DSC - Stainless Steel Scissors, Tape Desktop Dispenser, Lead Pencil Refills, and Bostitch Office Stapl	27.55
11/20/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Fred-Meyer #0198	ASB - Student Success Breakfast	9.98
11/20/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - Classroom project supplies	135.92
11/20/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - Classroom supplies	45.99
11/20/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC - Classroom supplies	73.26
11/24/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Dominos 7377	ASB - Student contest reward	104.23
			Supplies-000410 Total				437.49
		GF Alternative High School-517 Total					**683.37**
11/03/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST COUNS SUPP - OFFICE SUPP - KILLPACK	25.93
11/06/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - COUNSELING SUPP - CARR	68.34

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/07/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST COUNS SUPP - PENNANTS FOR CAREER CENTER - KILLPACK	89.33
11/07/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST COUNS SUPP - PENNANTS FOR CAREER CENTER - KILLPACK	36.90
11/10/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - COUNSELING SUPP - CARR	37.98
11/10/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - COUNSELING SUPPLIES - BEMIS	167.55
11/14/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktplace Pmts	DSC - COUSNELING SUPPLIES RETURNED ITEM - BEMIS	-41.89
11/14/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktplace Pmts	DSC - COUSNELING SUPPLIES RETURNED ITEM - BEMIS	-41.88
11/14/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	COUNSELING\DEPARTMENT	Paypal	Drug Prevention SASSI Institute training session 1 for Tiffany Myers- approved by Yoonwa Saechao 11/	30.00
11/17/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - COUNSELING SUPPLIES - BEMIS	48.43
11/17/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - COUNSELING SUPPLIES - BEMIS	48.43
11/19/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	CENTENNIAL\HIGH SCHOOL5	Costco Whse#1343	RAOK TEACHER APPRECIATION- DRIESLER	98.57
11/20/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	COUNSELING\DEPARTMENT	Paypal	Drug Prevention SASSI Institute training session 2 for Tiffany Myers- approved by Yoonwa Saechao 11/	30.00
			Supplies-000410 Total				597.69
		GF Attendance and guidance program-611 Total					**597.69**
10/24/2025	100.661000	GF Custodial program-661	Equipment Repair-000325	TAWNYA HULBERT	Usa Clean By Jon-Don	CUST Equipt repair parts	380.02
11/04/2025	100.661000	GF Custodial program-661	Equipment Repair-000325	TAWNYA HULBERT	Usa Clean By Jon-Don	52-303795 CHS Vacuum motor	392.59
11/04/2025	100.661000	GF Custodial program-661	Equipment Repair-000325	TAWNYA HULBERT	Usa Clean By Jon-Don	52--304070 CUST Vacuum motor	271.99
			Equipment Repair-000325 Total				1044.60
11/07/2025	100.661000	GF Custodial program-661	Supplies-000410	TAWNYA HULBERT	Usa Clean By Jon-Don	52-303477 CUST Janitorial supplies	1539.23
11/10/2025	100.661000	GF Custodial program-661	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon Mktpl	52-304346 MAINT TOner cartridge, iphone chargers	285.60
11/13/2025	100.661000	GF Custodial program-661	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Mktplace Pmts	52-304346 MAINT iPhone chargers	-13.98
11/25/2025	100.661000	GF Custodial program-661	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-304596 CUST Calendar, iphone cases and chargers heat shrink tubing	130.38
			Supplies-000410 Total				1941.23
		GF Custodial program-661 Total					**2985.83**
10/30/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS\PAYABLE 3	Complete Office Llc	Summerwind Copy Paper	1716.00
11/03/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS\PAYABLE 3	Complete Office Llc	Hillsdale Copy Paper	1716.00
11/03/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS\PAYABLE 3	Complete Office Llc	Pleasent View Copy Paper	1716.00
11/10/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS\PAYABLE 3	Complete Office Llc	Eagle Elem Copy Paper	1716.00
11/14/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS\PAYABLE 3	Complete Office Llc	Pioneer Copy Paper	1716.00
11/17/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS\PAYABLE 3	Complete Office Llc	Pioneer Copy Paper	1716.00
			Copier Paper-000417 Total				10296.00
11/05/2025	100.512000	GF Elementary school programs-512	Equipment Repair-000325	CHIEF JOSEPH\ELEM SCHL1	Dunkley Music Inc	DSC - Musical Equipment Repairs - Allis - Reeds	39.25
11/10/2025	100.512000	GF Elementary school programs-512	Equipment Repair-000325	CHIEF JOSEPH\ELEM SCHL1	Sq *lisas Band Instrumen	DSC - Musical Equipment Repairs - Allis - Clarinet Repair	97.00
			Equipment Repair-000325 Total				136.25
11/03/2025	100.512000	GF Elementary school programs-512	License for Educ Technology-000470	PEPPER RIDGE\ELEM SCHL2	Flocabulary By Nearpod	DSC- Flocabulary Subscription - J Johnson	138.00
11/07/2025	100.512000	GF Elementary school programs-512	License for Educ Technology-000470	PEPPER RIDGE\ELEM SCHL2	Book Taco	DSC - Reading Program Subscription - 2nd Grade	414.99
11/10/2025	100.512000	GF Elementary school programs-512	License for Educ Technology-000470	PEPPER RIDGE\ELEM SCHL2	Book Taco	DSC - Reading Program Subscription - 2nd Grade	105.00
11/17/2025	100.512000	GF Elementary school programs-512	License for Educ Technology-000470	PEPPER RIDGE\ELEM SCHL2	Flocabulary By Nearpod	DSC- Refund Flocabulary Subscription - J Johnson	-138.00
			License for Educ Technology-000470 Total				519.99
11/07/2025	100.512000	GF Elementary school programs-512	License for Technology-000460	PROSPECT\ELEM SCHOOL 2	Awl*pearson Education	DSC WIAT-4 subscription	155.00
			License for Technology-000460 Total				155.00
11/07/2025	100.512000	GF Elementary school programs-512	Other Services-000390	EAGLE HILLS\ELEM SCHL 1	Waste Pro	DSC October Shredding	29.44
11/07/2025	100.512000	GF Elementary school programs-512	Other Services-000390	SUMMERWIND\ELEM SCHOOL1	Waste Pro	DSC - shredding	54.24
11/07/2025	100.512000	GF Elementary school programs-512	Other Services-000390	CHIEF JOSEPH\ELEM SCHL1	Waste Pro	DSC - Shredding - Gates - Regular Service	40.84
11/07/2025	100.512000	GF Elementary school programs-512	Other Services-000390	SEVEN OAKS\ELEM SCHOOL1	Waste Pro	DSC October Shred. Blaskoski	29.44
11/12/2025	100.512000	GF Elementary school programs-512	Other Services-000390	GALILEO\K-8 SCHOOL 1	Waste Pro	DSC Shredding	47.95
11/13/2025	100.512000	GF Elementary school programs-512	Other Services-000390	DONNELL SCHL OF ARTS 2	Western Records Destructi	DSC-Shredding	38.00
11/14/2025	100.512000	GF Elementary school programs-512	Other Services-000390	SILVER SAGE\ELEM SCHL 1	Western Records Destructi	DSC-Shredding	44.00
11/20/2025	100.512000	GF Elementary school programs-512	Other Services-000390	PEREGRINE\ELEM SCHOOL 1	Western Records Destructi	DSC- Shred services 10/01/25-10/31/25. Invoice# 0781030.	44.00
11/24/2025	100.512000	GF Elementary school programs-512	Other Services-000390	PROSPECT\ELEM SCHOOL 2	Waste Pro	DSC Shredding	40.84
11/24/2025	100.512000	GF Elementary school programs-512	Other Services-000390	ANDRUS\ELEM SCHOOL 2	Waste Pro	DSC- Shredding Services	29.44
			Other Services-000390 Total				398.19
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JEFFREY\CHRISTOPHERSON	Amazon Reta* Nj7745kv2	DSC WirelessPointer	-37.90
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER\ELEM SCHOOL 2	Amazon Reta* Nf78k4s12	DSC Books PreK	-44.17
10/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER\ELEM SCHOOL 1	Dunkley Music Inc	DSC PianoTuning Music	-135.00
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Mktpl	DSC Laminator sheets, snacks	-79.45
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER\ELEM SCHOOL 2	Amazon Reta* N40q295m1	DSC ExpoMarkers General	-13.94
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER\ELEM SCHOOL 2	Amazon Reta* N470j2p71	DSC Supplies General	-182.80
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Mktpl	DSC Pencils, toppers, expo markers, tape	-93.34
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ACCOUNTS\PAYABLE 3	Complete Office Llc	Summerwind Copy Paper	-1716.00
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Reta* Nk4ry8lx0	DSC supplies- rolling cart ERR3	-43.29
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER\ELEM SCHOOL 2	Amazon Reta* N41ga2ri1	DSC Batteries General	-90.04
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Mktpl	DSC Paper	-45.36
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Reta* N44ho16w2	DSC Paper	-36.48
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Reta* Nk34t1fa1	DSC Paper	-71.88
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS\ELEM SCHL 1	Smartsign	DSC stop signs	-81.09
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC door bumpers	-16.99
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- rolling white board, handwriting paper	-163.16
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	DSC- Batteries for whistle	10.84
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	DSC- teaching supplies, office supplies, light covers	238.23
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 2	Follett School Solutions	100E barcodes for books	125.10
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MELISSA\HAMPTON	Wm Supercenter #5841	ASB 410-STAFF PD BREAKFAST	85.03
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Amazon Mktpl	DSC - Batteries	64.59

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Amazon Mktpl	DSC - Paper	39.54
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Amazon Mktpl	DSC - postits and passes	109.20
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Reta* Nk38300g1	DSC - Supplies - Gates - Sanitizer	15.96
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Reta* Nk4mi8611	DSC - Supplies - Johnson - Expo Markers	20.55
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY\ELEM SCHOOL1	Complete Office Llc	dsc acid free tru-ray heavy construction paper 9x12 170 reams of different colors	457.30
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Mktpl	DSC pre-k supplies	66.59
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Reta* Nv79s7f21	DSC- return of legal size file folders	-27.84
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC- Supplies	58.99
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-2ND GRADE SUPPLY	34.67
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Odp Bus Sol Llc # 101078	DSC-classroom supply-Borchert	16.12
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Odp Bus Sol Llc # 101078	DSC-classroom supply-Borchert	57.09
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Reynolds-Classroom Supplies	48.57
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Awl*pearson Education	DSC-SUBSCRIPTION Q GLOBAL	55.00
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-supplies	99.70
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-supplies	16.99
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL1	Complete Office Llc	DSC - scissors	22.44
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL1	Complete Office Llc	DSC - Sheet Protectors	30.64
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Albertsons #0180	DSC - Speech - Jean Ramirez	22.24
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Amazon Mktpl	DSC - velcro dots	15.98
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONI DAVIS	Albertsons #0180	DSC- Birthday - Doni Davis	190.00
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 2	Amazon Reta* Nk2i87np2	DSC Gen - Classroom incentive	15.99
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Reta* Nk4cs66j1	DSC, Supplies	19.82
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FLYERS AT JOPLIN 1	Walmart.Com	DSC, Supplies	59.49
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FLYERS AT JOPLIN 1	Walmart.Com	DSC, Supplies	13.99
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	Complete Office Llc	DSC-Paper	397.63
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - file folders and binder clips	52.48
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Reta* N41t85uy2	DSC - sharpies	23.14
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-PE Supplies	46.90
11/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktplace Pmts	DSC-PE Supplies Refund	-9.67
11/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Reta* Nk2zf6r80	DSC - Supplies - Allis - Case	19.99
11/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Reeves - Timers	9.78
11/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 1	Imagine Learning Llc	DSC- Language Program	50.00
11/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Reta* Nk8or2py2	dsc lysol spray 2pk	13.47
11/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT\ELEM SCHOOL 2	Amazon Reta* Nk9l28pj2	DSC Office Supplies	39.28
11/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 2	Dispute-Surfshark.Com	DSC refund for disputed charges	-42.86
11/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-classroom supply-Borchert	25.14
11/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Reta* Nk5ac4042	DSC-classroom supply-Francesconi	26.98
11/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 2	Amazon Reta* Nk9u97ie0	DSC Gen - Markers	18.99
11/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALLIE\JACOBS	Fred-Meyer #0662	DSC PD Breakfast. Wagner	118.20
11/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Pearce-Classroom Supplies	118.93
11/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HEIDI\JACKMAN-RAHN	Wal-Mart #5841	DSC dry erase, card organizer	88.76
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL2	Walgreens #11687	DSC - Photos	2.89
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL1	Raptor Tech	DSC - Raptor tardy passes	160.00
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL2	Tst*blue Sky Bagels - Me	DSC- bagels and cream cheese for breakfast on PD day	42.89
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS\ELEM SCHL 1	Albertsons #0182	DSC Breakfast PLC	25.82
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS\ELEM SCHL 1	Tst*spitfire Tacos And T	DSC Breakfast PLC	180.00
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	23.98
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	29.39
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Reta* Nk62m2wh1	DSC Supplies	232.00
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Reta* Nk3zr1gz2	DSC Supplies	149.94
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Reta* Nk0td7hd2	DSC Supplies	94.72
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Amazon Reta* Bt0os8on0	DSC- supplies	14.48
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KATHRYN MITTLEIDER	Fred-Meyer #0198	DSC Supplies Breakfast for PD 11.4.25	25.95
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KATHRYN MITTLEIDER	Panera Bread #601937 O	DSC Supplies Breakfast for PD 11.4.25	75.60
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Complete Office Llc	DSC-KLEENEX, WIPES,PRIZES	54.10
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-Supplies	15.46
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Computer Lab Supply	19.39
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Rocket Math, Llc	DSC General rocket math	450.00
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Reta* Nk75k0v32	DSC Pencil Sharpeners	86.22
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE\ELEM SCHL 2	Amazon Mktpl	DSC Supply Salladay	103.76
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Beason-Classroom Supplies	137.17
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Buckley-Classroom Supplies	48.79
11/05/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Office Supplies	18.69
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Reta* Bt9o75ns0	100E Basketball rims for playground	79.22
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktplace Pmts	100E Credit back mouse returned	-16.14
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MELISSA\HAMPTON	Starbucks Store 55596	ASB 410-PD Breakfast travelers coffee	42.00
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Quality Art E	DSC - construction paper	154.50
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW\ELEM SCHL1	Amazon Mktpl	DSC - Main Office Supplies	4.95
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Odp Bus Sol Llc # 101078	DSC- copier paper	271.82
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Reta* Nk6qp5s92	dsc gallon storage bags for library	6.38
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Mktpl	DSC- library supplies	24.99
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	DSC- markers, stapler	17.99

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	63.43
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Reta* Nk7bh4bi2	DSC Supplies	33.69
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	DSC supplies - colored folders	25.99
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT\ELEM SCHOOL 2	Amazon Mktpl	DSC white board erasers	7.99
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Complete Office Llc	DSC-STICKY TAK	7.80
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - A. Scott - Pencil Sharpener	30.59
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Cirrus Systems. Inc	DSC - Supplies - Gates - Electronic Board Renewal	240.00
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Post Its, Badge Holders	24.57
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Reta* Bt1hm8ch1	DSC General Supply, gluten free donuts	17.60
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BROOKE\ROY	Zamzows 9	DSC General, Soil	13.99
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	Sp The Potters Cente	DSC-4th grade supplies	160.00
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - Supplies - pom poms and scissors	31.97
11/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC shelves	65.58
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Amazon Mktpl	DSC - paper	77.58
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	White Cloud Boise	DSC 410-radio antennas and batteries	505.60
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	DSC- custodial cleaning supplies	26.88
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Reta* Nk9t742x2	DSC Library supplies	40.98
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - bins	36.39
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - border	24.95
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - manilla folders, bins, organizers, expo markers, manilla envelopes	117.19
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Mktplace Pmts	DSC Supplies - RETURN playground balls	-66.87
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Culligan Water Conditioni	DSC- water for portable 1 & 3	84.75
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Culligan Water Conditioni	DSC- water for portable 1 & 3	4.24
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	dsc410-universal remote	8.99
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Teacherspayteachers.Com	DSC-keyboarding lesson-Favor	7.00
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Teacherspayteachers.Com	DSC-keyboarding lesson-Favor	9.00
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	dsc-lunch incentive signs	43.95
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-Supplies	59.19
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Plastic cover for bulletin board	9.49
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BROOKE\ROY	Fred Meyer #0685	DSC General Supply, storage bin	8.99
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Reta* Nk4p65un2	DSC General, pencil grips	17.97
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	69.95
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Reta* Bt7ix9ev1	DSC supplies- velcro mounting tape	159.60
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FLYERS AT JOPLIN 1	Telefloracom Picks Rcv	DSC, Supplies	82.58
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FLYERS AT JOPLIN 1	Culligan Water Conditioni	DSC, Supplies	142.70
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Reta* Nk6cn1932	DSC - Supplies - book	11.60
11/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC Supplies - 3 hole punch	7.59
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE\ELEM SCHL2	Amazon Reta* Bt05k69k1	DSC - AA Batteries	13.43
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Amazon Reta* Bt3dc57a0	DSC - Manila Folders	32.14
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	DSC 410-lunch incentive student rewards	40.27
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	dsc 410-shape stickers for teachers	8.69
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Harbeston magnets	14.24
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GWENDA VENECIA	Wm Supercenter #3093	DSC Pens and Pads	15.89
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	DSC- Posters, sign for math group	47.98
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 1	Complete Office Llc	DSC Supplies - const & copy paper	169.66
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Reta* Bt31n9gv0	DSC supplies - playdoh & expo markers	85.04
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-KLEENEX, WIPES, PRIZES	194.33
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-Supplies	19.79
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-Supplies	53.94
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Reta* Bt2vk5kz0	DSC - Paperback Books - staff	175.00
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MEGHAN\STEWART	Walgreens #5184	DSC - photos	3.02
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Allis - DVD	24.25
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Reeves - Pencil Sharpener	30.59
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	DSC 410-batteries/sensory chews	106.78
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	School Specialty Ecomm	DSC- 5th Grade boards - Heather Wolski	145.26
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	dsc children's chewable pain reliever & cold gel compress	50.23
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - 4th Grade organizational supplies	46.38
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Katie Vestre- ERR supplies.	93.53
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- PE supplies- Amy Moulton	7.99
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Reta* Bt3eo66s1	DSC Light bulbs	6.39
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JEN LOGAN	Idaho Pizza Company Vict	DSC Supply	243.08
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JEN LOGAN	Albertsons #3339	DSC Supply	54.94
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	DSC, Supplies	12.82
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- Advertisements for STEAM night.	51.00
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- O.T- Christine Reeds- OT supplies.	26.48
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Lesteberg-Classroom Supplies	28.99
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Old Pen Historical Site	DSC-Office Supplies	198.00
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - Supplies - pens	66.80
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JEFFREY\CHRISTOPHERSON	Amazon Reta* Bt73r8ei2	DSC MouseTrap	4.20
11/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JEFFREY\CHRISTOPHERSON	Amazon Reta* Bt4bc4xx0	DSC MouseTrap	39.10
11/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW\ELEM SCHL1	Dollartree	DSC - Music Program Supplies	27.00
11/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	dsc 410-classroom flag	5.02

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Amazon Mktpl	DSC- Clock	28.99
11/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktpl	DSC Supplies Clock for Study Lounge	9.79
11/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Quality Art E	100E Sulphite construction paper Kinder	41.16
11/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Johanna Wills 2nd grade- Computer supplies.	40.67
11/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC- Purple pens - Linda Livingston	23.81
11/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- Advertisements for STEAM night.	75.93
11/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Reta* Bt5cd8i20	DSC - Supplies - Construction paper	57.00
11/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Reta* Bt68d6yy1	DSC - Supplies - construction paper	175.00
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE\ELEM SCHL2	Sdi Innovations	DSC - agenda books - 4th grade	244.82
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL2	Complete Office Llc	DSC - Colored Copy Paper - Building Supplies	324.20
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE\ELEM SCHL2	Amazon Reta* Bt7jg4dd2	DSC - gelpac dishwaher tabs	12.39
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL1	Complete Office Llc	DSC - various workroom supplies	197.04
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	DSC 410-ink for poster printer	69.99
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Albertsons #3339	DSC- coffee for Veterans for the assembly	20.00
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Albertsons #3339	DSC- donuts for Veterans at the assembly	44.95
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	42.28
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	9.99
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Amazon Mktpl	DSC- supplies	61.75
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Reta* B83wo8j51	100E Books for library	13.30
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Kalinski - Calm Box Supplies	38.56
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Soccer Goals	119.98
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies Bags, Sheet Protectors, Markers	61.03
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Albertsons #0180	DSC - Veterans Day - Cheryl Weeks	29.99
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mktpl	DSC Cones for field	134.36
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	dsc expo markers & carabiners for tetherball	64.62
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 2	Amazon Mktpl	DSC Gen - Desk dividers for testing	189.92
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Reta* B84ow53l0	DSC General, book tape	6.19
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BROOKE\ROY	Fred-Meyer #0198	DSC General, thank you cards	48.80
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY\ELEM SCHOOL1	Walmart.Com	dsc granola bars for the counselor to give to students with no snacks	57.66
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mktpl	DSC Kinder/office supplies	99.90
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mktpl	DSC Lapel Microphone	29.99
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Rubber Fingertips. Calendar, Stapler, Binding Combs, Carabiners. Blaskoski	63.02
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Reta* Bt4mz76o2	dsc self-adhesive display protectors	15.58
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mktpl	DSC Single hole punch	9.89
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Reta* Bt9j546o2	DSC Staplers	9.29
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	569.82
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - chewy necklaces	18.96
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Reta* B826r6j60	DSC Supplies - grid paper & const. paper	41.49
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- markers, door stops, totes	187.20
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Reta* Bt0ln98q2	DSC Supply Kowalzsky	20.00
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mktpl	DSC USB Cable/Charger	5.99
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	dsc zipper pouches 30ct	16.99
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- Duty vests- Para vests	39.98
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-LIGHTSPEED FLEXCAT BATT.	54.32
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-supplies	24.51
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USTICK ELEM SCHOOL 1	Bath And Body Works 4619	ASB 10 Princ dis lotion holiday store	31.27
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-3rd grade supplies	29.12
11/12/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Bt2hy86v2	DSC-Office Supplies	19.49
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Beads	19.98
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - zip ties and Command picture hangers	21.97
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	dsc 2 weighted vests for ERR	86.14
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Walmart.Com	DSC office supplies	41.28
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	DSC- Post it notes, ornament kit	41.83
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	139.99
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	31.61
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	20.89
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	42.30
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 2	Riverside Insights	DSC Supplies	371.62
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	10.90
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Complete Office Llc	DSC Supply	96.02
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC Supply Kowalzsky	279.39
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC wall anchors	5.00
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktplace Pmts	DSC watercolor crayons never received	-15.38
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC whiteboard magnets	5.64
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-6th gr supply-Borchert	7.51
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-AIR FILTERS	34.06
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Odp Bus Sol Llc # 101078	DSC-copy paper	55.50
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	76.33
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-3rd grade supplies	283.81
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Office Supplies	26.90
11/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktplace Pmts	DSC-PE Supplies Refund	-48.35
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Drlik - P.E. Supplies	77.79

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Drlik - P.E. Supplies	17.13
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Otc Brands	DSC - Prize Box - Heather Wolski	46.90
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Speech Supplies - 3 Ring Binders	32.58
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Office Supplies	236.32
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Zenni Optical, Inc.	DSC - supplies - glasses ordered	47.90
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Amazon Mktpl	DSC - turkey charms	5.99
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Sp Fitness Finders	DSC - various run/walk tokens	271.68
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT\ELEM SCHOOL 1	Amazon Mktpl	DSC child locks	9.99
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE\ELEM SCHL 2	Amazon Mktpl	DSC General Supply	19.92
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Reta* Bt6wi7yu2	DSC General, cardstock	55.36
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC General, supplies	57.85
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT\ELEM SCHOOL 1	Amazon Mktpl	DSC Lime Green Paper	40.39
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Reta* B82a635f0	DSC Supplies	74.12
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	105.51
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Reta* B88cc3v11	DSC Supplies	33.08
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	43.18
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Reta* B87ad7m20	DSC supplies - erasers	14.42
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - sharpies	42.14
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktplace Pmts	DSC supplies- refund for damaged totes	-136.13
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FLYERS AT JOPLIN 1	Walmart.Com	DSC, Supplies	59.65
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	Sp The Potters Cente	DSC-3rd grade supplies	186.63
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-6th classroom supply-Duke	72.48
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-6th classroom supply-Francesconi	178.98
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-BASKETS	40.48
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-CORK BOARD	39.59
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-PUNCH CARDS	8.98
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Complete Office Llc	DSC-SHEET PROTECT/RUBBER BANDS	123.34
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC dry erase erasers	17.98
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC dry erase erasers	107.88
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC markers, labels, label tape	131.58
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC supplies	47.57
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Reta* B85k67me1	DSC-3rd grade supplies	93.72
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-3rd grade Supplies	115.19
11/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Kindergarten Supplies	37.99
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE\ELEM SCHL 2	Amazon Reta* B86t24uh1	DSC General	121.55
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Complete Office Llc	CREDIT/REFUND	-148.90
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Complete Office Llc	CREDIT/REFUND	-102.69
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - 2nd Grade Supplies	35.99
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - 3rd Grade Supplies	147.72
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Amazon Mktpl	DSC - clocks	85.97
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Dominos 7311	DSC - Collaboration stem - Sarah Christensen	60.16
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Drlik - P.E. Supplies	44.82
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Zenni Optical, Inc.	DSC - supplies - cancel of student glasses	-47.90
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Complete Office Llc	DSC - Supplies - Gates - Office Supplies	39.52
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Hammerquist - Folders	29.99
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Hill - Book Bone	9.95
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Reta* B85ic8kx0	DSC - Supplies - Labels	16.84
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	White Cloud Boise	DSC - supplies radio ERR	343.70
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	DSC- Flag pencils, dot markers for interventions	58.96
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	dsc folders, sharpies & highlighters	209.71
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Amy Moulton-PE- Digital clock	32.31
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Pre-k magnets	39.99
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Mktpl	DSC read night supplies	92.72
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Reta* B806q7zd2	DSC Supplies	10.29
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 2	Albertsons 3065	DSC Supplies	36.13
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Reta* B858s6d02	DSC Supplies	39.99
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 1	Homedepot.Com	DSC Supplies	40.07
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC- Supplies - Amber Silva	55.29
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 1	Michaels.Com	DSC Supplies - art supplies	58.15
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 1	Michaels.Com	DSC Supplies - art supplies	51.30
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 1	Michaels #9490	DSC Supplies - art supplies	141.80
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Reta* B82ni2y31	DSC Supplies - books for staff	391.73
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - chalk pens	59.97
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Gopher Family Brands	DSC Supplies - playground balls	253.58
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- chart paper, sharpies- Prater	84.45
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- note pads, correction tape	37.29
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- sharpies, expo, glue sticks	170.05
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE\ELEM SCHL 2	Amazon Mktpl	DSC Supply Office	194.10
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT\ELEM SCHOOL 2	Amazon Reta* B82716z62	DSC White Cardstock	26.05
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Reta* B80j866p2	DSC Whiteboard eraser, FIle folders	34.22
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS\ELEM SCHOOL1	Complete Office Llc	DSC Xerox Vitality Paper, Post It, Sharpies, Binder Clips, Expo Markers. Blaskoski	217.27
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Stapls7669001886000003	DSC Xerox Vitality, Construction Paper, and Tru Ray Paper. Blaskoski	532.92

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Reta* B83184uc1	DSC-classrm supply-Duke	59.48
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-classrm supply-Francesconi	37.68
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* B84f80i40	DSC-Greene-Classroom Supplies	26.66
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* B86dl1sz2	DSC-Greene-Classroom Supplies	13.65
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	Awl*pearson Education	DSC-Meeting Supplies/Mansfield	63.00
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	Plank Road Publishing In	DSC-Music K-8/Cockrum	15.95
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	J.W. Pepper	DSC-Music/Cockrum	173.50
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Reed-Classroom Supplies	12.94
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-Supplies	60.35
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Complete Office Llc	DSC-TRU RAY PAPER	69.04
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Bath And Body Works 4619	ASB 10 Princ disc lotion holiday store	118.19
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Reta* B87392dx1	DSC games, crackers student rewards	37.32
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-4th grade supplies	26.61
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Kindergarten Supplies	112.34
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Kindergarten Supplies	188.84
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Kindergarten Supplies	113.77
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Music Supplies	121.23
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Reta* B883p3si0	DSC-Office Supplies	20.49
11/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MELISSA\HAMPTON	Costco Whse#1343	to be refunded	256.46
11/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC - Laminate - Heather Wolski	143.58
11/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon.Com*b89m61ru0	DSC - Links - Jennifer Svedin	20.69
11/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Reta* B03on04h1	DSC - Office Supplies	17.88
11/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Reta* B889x9972	DSC - playing cards	11.99
11/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - Silver Bear Pendant Charms	17.72
11/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC - Supplies - Jennifer Svedin	52.98
11/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Reta* B03qa6lv1	DSC Disinfecting wipes	18.34
11/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 1	Teacherspayteachers.Com	DSC- Math curriculum for interventions (Sped)	55.00
11/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	183.78
11/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	89.16
11/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	DSC, Supplies	14.99
11/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Water Coffee Delivery	ASB 10 Princ disc water-staff	52.21
11/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC games, puzzles, legos books snacks student rewards	560.32
11/18/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Culligan Water Conditioni	DSC Supply	5.00
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - foam baseballs	14.99
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon.Com*b05v40440	DSC - Office Supplies - Heather Wolski	102.85
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC - Prize Box - Heather Wolski	15.53
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Paper, Pens, Ball Needles	230.79
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Tripod & Microphone for Building	34.98
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Amazon Mktpl	DSC- A23 23A batteries	5.86
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	DSC- Bells, const. paper, books, notebooks, gift bags	110.14
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA ELEM SCHOOL 2	Daydreaming About Data	DSC ERI Digital phonics	7.00
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC General, laminating film	185.44
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY\ELEM SCHOOL1	Complete Office Llc	dsc multiple colored copy paper	57.48
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	84.58
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - glasses	32.28
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktpl	DSC Supplies BT walkie talking for Hearing Impaired.	190.00
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies construction paper, tape, magnets, cleaner, sharpener	104.44
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktpl	DSC supplies for PBI	121.51
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktpl	DSC Supplies for PBI	11.69
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	DSC, Supplies	18.99
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Teacherspayteachers.Com	DSC-classrm lesson-Favor	2.75
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Complete Office Llc	DSC-CONSTRUCTION PAPER	81.66
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- Title- Carri Thornburg- bags and batteries STEAM Night supplies.	102.72
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Idaho.Gov 208-332-0102	DSC-SIGNS FOR PLAYGROUND	91.07
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER\ELEM SCHOOL 2	Amazon Mktpl	ASB GiftBags Staff	12.99
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Reta* B08yj4l92	DSC - Supplies - cardstock and construction paper	66.48
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE\ELEM SCHL 2	Amazon Reta* B05g60tm1	DSC supply	9.98
11/19/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Reta* B016q4pl1	DSC-Supplies/Batteries	13.43
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Building Supplies	52.84
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Building Supplies	36.08
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Odp Bus Sol Llc # 101078	DSC - Colored paper - Heather Wolski	209.82
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - Nylon string cord	5.99
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Quality Art E	DSC - Paint	84.68
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Garcia - Book	32.95
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 1	Quality Art M	DSC - Supplies - Paper	117.95
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - S. Hall - Boards	28.99
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - S. Hall -Timers	6.60
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Wood, Primer	91.98
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 2	Quality Art E	DSC Constr paper	611.14
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Reta* B05wi6t10	DSC Supplies	28.80
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	23.74
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	64.76

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktplace Pmts	DSC Supplies	-19.68
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - chess board	15.99
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - squishies	15.99
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- book storage bags- 2nd gr	68.36
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Mktplace Pmts	DSC Supplies credit-wrong item shipped	-19.68
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL2	Sp The Secret Stories	DSC supplies- flashcards for 3rd gr	219.61
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	Albertsons #3339	DSC-Para Meeting Snacks	76.90
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER\ELEM SCHOOL 2	Amazon Mktpl	ASB GiftBags Staff	46.97
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Minuteman, Inc.	DSC 410 REPLACEMENT KEYS	21.00
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER\ELEM SCHOOL 1	Quality Art E	DSC ConstructionPaper General	103.00
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER\ELEM SCHOOL 2	Amazon Mktpl	DSC Pens Supplies	11.69
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-4th grade supplies	76.51
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-4th grade supplies	74.67
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-4th grade supplies	7.95
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-4th grade supplies	133.81
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	50.96
11/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT ELEM SCHOOL 1	Amazon Mktpl	General Supply, label tape	12.22
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Meridian Trophy Inc	DSC - Retirement	56.55
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Reta* B00vt0s91	DSC - Supplies - Archuleta - Laminating Pouches	17.61
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Pantenburg - Folders/Sharpener	40.16
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktplace Pmts	DSC - Supplies - Paper Refund	-17.80
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Tissue Paper	43.99
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Walker-Cloud - Markers/Stickers	34.56
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Reta* B03tq5hm1	DSC 410-OFFICE SUPPLIES	82.44
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	DSC 410-STUDENT OF THE MONTH RIBBON	38.69
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mktpl	DSC Expo Markers	31.04
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mktpl	DSC Raptor Labels	39.99
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Chefstore 7203	DSC Read Night supplies	44.99
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Reta* B09ce7p90	DSC Supplies	46.24
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - canvases	84.36
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Reta* B04ts4mb0	DSC supplies - cardstock	9.07
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - white paint	14.91
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies Bike Flags	69.99
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- binders- ERR3	143.70
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- voice amplifier, markers, magnets- Crane	71.28
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Odp Bus Sol Llc # 101135	DSC-erasers-Borchert	2.82
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-Supplies	26.99
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-Supplies	9.99
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Sq *src El Portal	ASB 10 Princ staff lunch	500.00
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC dry erase dice	29.93
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BROOKE\ROY	Chefstore 7203	DSC General Supply, cups and lids	249.12
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JEN LOGAN	Western Trophy & Engravin	DSC Supply	212.00
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-2nd grade supplies	22.58
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-2nd grade supplies	194.46
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-2nd grade supplies	145.89
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-2nd grade supplies	194.09
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-3rd grade supplies	25.98
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-4th grade supplies	53.96
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Supplies/Clubhouse	163.84
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT ELEM SCHOOL 1	Amazon Mktpl	General Supply, dog waste bags	85.49
11/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT ELEM SCHOOL 1	Waste Pro	General Supply, shredding	40.18
11/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Amazon Mktpl	DSC - Office supplies	38.32
11/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Amazon Mktpl	DSC - Supplies	6.79
11/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Chair Mat	20.99
11/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Chromebook Carts	704.19
11/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL2	Complete Office Llc	DSC - Yellow Copy Paper	8.49
11/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONI DAVIS	Albertsons #0180	DSC- Birthday Cookies - Doni Davis	190.00
11/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 1	Target 00006171	DSC supplies - paper craft bags	7.17
11/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Reta* B01jb5bn0	DSC supplies - standing desk	54.46
11/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	Lowes #01785	DSC-Kindergarten Supplies/Larrinaga	102.24
11/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	School Specialty Ecomm	DSC-PE supplies	746.76
11/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-Supplies	21.77
11/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JOPLIN\ELEM SCHOOL 2	68 Lakeshore Learning	DSC - Supplies - adding and subtracting flash cards	19.98
11/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Etsy, Inc.	DSC 410-PARA FUND T-SHIRTS	184.35
11/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Nichole Warren- PBI classroom supplies.	25.43
11/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- Student pride cart supplies.	121.91
11/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Kindergarten Supplies	103.57
11/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktplace Pmts	DSC-Music Refund	-36.14
11/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT ELEM SCHOOL 1	Amazon Mktpl	General Supply, volunteer cart	48.59
11/25/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Reta* B28982e92	DSC, Supplies	17.96
11/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - Bat and ball combo	24.99
11/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE\ELEM SCHL2	Amazon Reta* B29y85qi1	DSC - Post-it easel pad	62.37

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	DSC 410-5 GALLON STORAGE BAGS	26.47
11/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Odp Bus Sol Llc # 105125	DSC 410-RAILROAD BOARD	20.69
11/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Projector Lamp. Kovaleski	106.38
11/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - ball carts	79.98
11/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktplace Pmts	DSC-supplies REFUND	-19.79
11/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-2nd grade supplies	16.00
11/26/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-2nd grade supplies	64.59
11/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Reta* B23gh35x0	DSC - Supplies - Gates - Avery Magnets	9.64
11/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Odp Bus Sol Llc # 101078	DSC 410-RAILROAD BOARD	30.29
11/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	140.97
11/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE\ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - paint & varnish	175.66
11/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies Sharpener, cleaner, magnets, construction paper	187.06
11/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-Supplies	41.13
11/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-Supplies	80.16
11/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktplace Pmts	DSC General Supplies- Duty vests- PBI, ERR, Staff for duty- Refund on original order# 113-9667663-46	-21.69
11/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC Supply	277.78
11/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC Supply	274.33
11/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktplace Pmts	DSC-General Supplies- Refund on original Amazon order# 113-6756548-8122641- Digital wall clock-PE	-21.84
11/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Reta* B221z2km1	DSC-Office Supplies	25.62
			Supplies-000410 Total				31640.96
11/12/2025	100.512000	GF Elementary school programs-512	Textbooks-000442	ALISA TUELLER	Bulk Bookstore	DSC - classroom sets of books	153.60
			Textbooks-000442 Total				153.60
		GF Elementary school programs-512 Total					**43299.99**
11/03/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / ERR - SUPPLIES / HOLLOWELL	93.01
11/04/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SP. ED.-CRAFT SUPPLIES-HORTON	37.47
11/06/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - SPED CLSRM SUPP - WILLS	164.50
11/07/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SP. ED.-CRAFT ITEMS-HORTON	6.88
11/11/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SP. ED.-CUPS WITH LIDS-LEWIS	22.99
11/13/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	Currency Conversion Fee	DSC Spec Ed	0.25
11/13/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	Mathworksheets4kids	DSC Spec Ed Supplies Grindell	24.95
11/14/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SP. ED.-HOT COCOA MIX-LEWIS	13.56
11/17/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Sped - J Cook/Lloyd	155.81
11/18/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC GF SPED- Kick shield and knee pads- J. Drake	99.00
11/19/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC GF SPED- Kick shield and knee pads- J. Drake	16.97
11/20/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	ROCKY\MOUNTAIN HS 6	Walmart.Com	DIST - SpEd supplies - T. Jernigan	47.78
11/20/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* B08rf4te0	DIST SPED SUPP - LAUNDRY PODS - HELLER	35.96
			Supplies-000410 Total				719.13
		GF Exceptional school programs-521 Total					**719.13**
11/21/2025	100.683000	GF General Transportation-683	Supplies-000410	ACCOUNTS\PAYABLE 3	Esri	Transportation supplies	5000.00
			Supplies-000410 Total				5000.00
		GF General Transportation-683 Total					**5000.00**
11/03/2025	100.524000	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC JMC GT supplies	28.98
11/10/2025	100.524000	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Bt6025ec2	DSC JMC Knight The Eleventh Hour	181.74
11/12/2025	100.524000	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM DEPARTMENT	National Association F	DSC JMC NAGC pre-conference sessions	450.00
11/13/2025	100.524000	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Bt8go5ul2	DSC JMC Knight Eleventh Hour books	279.60
11/17/2025	100.524000	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* B873e4dw2	DSC JMC Knight 11th hour book	41.94
11/24/2025	100.524000	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* B03uh2w72	DSC JMC Knight 11th hour book	55.92
			Supplies-000410 Total				1038.18
11/17/2025	100.524000	GF Gifted and Talented Program-524	Travel/Mileage-000380	CURRICULUM DEPARTMENT	Drury Inns	DSC JMC NAGC conf accommodations JMC/Estlick	2273.12
11/17/2025	100.524000	GF Gifted and Talented Program-524	Travel/Mileage-000380	CURRICULUM DEPARTMENT	Drury Inns	DSC JMC NAGC conference accommodations- Thayer	2273.12
			Travel/Mileage-000380 Total				4546.24
		GF Gifted and Talented Program-524 Total					**5584.42**
10/20/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Supreme Equipment	52-303973 GRDS Spring tensioner	45.03
10/20/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Supreme Equipment	52-303846 GRDS Carburetor and fuel pump	371.93
10/31/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Autozone Comm Ecom 6999	52-304093 GRDS Door lock clips	32.29
11/03/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Amazon Mktpl	52-304214 GRDS Hedge trimmer blades	87.64
11/11/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Amazon Reta* B87672fc1	52-304358 GRDS UTV seat cover	43.68
11/19/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-304506 GRDS Transmission shift lever	27.99
11/20/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	World Parts Directcom	52-304506 GRDS Steering column	94.34
11/24/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-304589 GRDS Oil drain plug gaskets	85.32
			Equipment Repair-000325 Total				788.22
11/10/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon Mktpl	52-304352 GRDS Backpack sprayer straps	38.89
11/12/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE\DEPARTMENT	Fairbank Equipment-Caldw	52-304177 GRDS Ice melt tanks	2661.67
11/13/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-304384 GRDS Key lock box	41.89
11/13/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE\DEPARTMENT	Bonneville Industrial Boi	52-304680 GRDS Safety vests	199.30
11/18/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Reta* B04ci8on1	52-304469 GRDS Battery booster	79.95
11/19/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-304469 GRDS Tire inflator	38.90
11/20/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-304516 GRDS Hose clamps	29.69
11/20/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE\DEPARTMENT	Omb Group Llc	52-304564 GRDS Chain master link	8.18
			Supplies-000410 Total				3098.47
		GF Grounds-665 Total					**3886.69**
11/05/2025	100.612000	GF Health-612	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Wal-Mart #3093	DSC-TREATS FOR PARA'S PLC	7.96

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/05/2025	100.612000	GF Health-612	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Wal-Mart #3093	DSC-TREATS FOR PARA'S PLC.	35.52
11/06/2025	100.612000	GF Health-612	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Tst*blue Sky Bagels - Me	DSC-TREATS PARAS PLC	21.21
11/12/2025	100.612000	GF Health-612	Supplies-000410	FRONTIER\ELEM SCHOOL 2	Albertsons #0161	Special Education Para PLC Account	20.00
11/21/2025	100.612000	GF Health-612	Supplies-000410	SIENA K-8 SCHOOL 2	Albertsons 3065	100E Coffee for Para Snack acct.	76.00
			Supplies-000410 Total				160.69
		GF Health-612 Total					**160.69**
10/31/2025	100.623000	GF Instr-Related Technology-623	Supplies-000410	INFORMATION\SERVICES	Amazon Mktpl	Line 4426 - Docking Station Testing	-269.99
11/03/2025	100.623000	GF Instr-Related Technology-623	Supplies-000410	INFORMATION\SERVICES	Amazon Reta* Nk9gk5qp1	Line 4425 - Docking Station Testing	183.09
11/06/2025	100.623000	GF Instr-Related Technology-623	Supplies-000410	INFORMATION\SERVICES	Amazon Reta* Bt7hs6z41	Line 4449 - Office Supplies	16.40
			Supplies-000410 Total				-70.50
		GF Instr-Related Technology-623 Total					**-70.50**
10/31/2025	100.621000	GF Instructional improvement program-621	Prof/Tech Services-000310	ASSESSMENT\ACCOUNTABILITY	Currency Conversion Fee	Conversion fee for the purchase of Kahoot!	-0.96
10/31/2025	100.621000	GF Instructional improvement program-621	Prof/Tech Services-000310	ASSESSMENT\ACCOUNTABILITY	Kahoot! Asa	Software annual subscription for Kahoot!, used by ITC	-95.88
11/12/2025	100.621000	GF Instructional improvement program-621	Prof/Tech Services-000310	FEDERAL\PROGRAMS	Vsp*propio Ls Llc	Translation for ML Department	3308.58
11/13/2025	100.621000	GF Instructional improvement program-621	Prof/Tech Services-000310	INFORMATION\SERVICES	Fs *techsmith	Line 4473 - Camtasia Yearly License Payment	484.72
			Prof/Tech Services-000310 Total				3696.46
11/20/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	BARBARA\MORGAN STEM 2	Walmart.Com	DSC Para PLC Breakfast	57.14
			Professional Development-000295 Total				57.14
10/23/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	Albertsons #3337	DSC Para PLC	-9.48
10/23/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	Market Street #3195	DSC Para PLC	-33.44
11/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Nk5lt78g0	DSC Johnson Anglin pencil boxes	17.99
11/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC PV acrylic sign holder	125.32
11/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ASSESSMENT\ACCOUNTABILITY	Costco Whse #0761	Purchase at Costco that was taxed	101.72
11/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ASSESSMENT\ACCOUNTABILITY	Costco Whse #0761	Reversal of taxed purchase	-101.72
11/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ASSESSMENT\ACCOUNTABILITY	Costco Whse #0761	Snacks for PLC day	95.96
11/04/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Costco Whse#1343	DSC Barrett snacks for PLD (JMC + Knutson)	131.92
11/04/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Sq *meridian Free Library	DSC Johnson-Basel print job for PLD	50.00
11/05/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	PROSPECT\ELEM SCHOOL 1	Wm Supercenter #2862	SpEd Para PLC items	37.87
11/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	PLEASANT VIEW\ELEM SCHL1	Wm Supercenter #5841	DSC - 2025 November Monthly Para Meeting	82.54
11/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Iatlc	DSC JMC refund for conference fees (J White could not attend)	-45.00
11/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Par*zao Asian Grill - The	DSC PV lunch for team-PD	117.15
11/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Lakeshore Learning Mater	McMES Barrett "Grant Proposal" supplies for Courtney Biagi	686.93
11/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	Tst*blue Sky Bagels - Me	PARA PLC FOOD- DAMON	40.90
11/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	DONNELL SCHL OF ARTS 2	McDonalds F39558	DSC-Para Meeting	24.67
11/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Cafe Zupas	Refund for Overcharge.	-106.12
11/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Gash recycle can for Bridget	13.51
11/10/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	RHONDA MCDONOUGH	Amazon Mktpl	Professional Development Supplies	139.11
11/12/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Costco Whse#1343	DSC PV snacks for training	40.77
11/12/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Costco Whse#1343	DSC-Para Breakfast	43.95
11/12/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	USITCK\ELEM SCHOOL 2	Sq *waffle Love Meridian	Para waffles	69.00
11/13/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* B80234t70	AES Barrett Books for Lee Fischer (Foundation grant applicant)	150.30
11/13/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	EAGLE MIDDLE SCHOOL 1	Olive Garden 0026481	D PARA PLD - R VISCARRO - LUNCH FOR PLD	137.20
11/13/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* B87987aw0	DSC Johnson Basel Teaching for Transfer book	28.45
11/13/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Johnson Basel The Busy Teacher book	25.00
11/13/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Leon Department Supplies	72.57
11/13/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	RIVER VALLEY\ELEM SCHL2	Albertsons 3065	DSC Para PLC- muffins donuts for para PLC mtg	23.97
11/13/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* B85ca71j0	DSC PV Mathematics task books	191.76
11/13/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Albertsons #0164	DSC PV Snacks for training	40.54
11/13/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Tst*blue Sky Bagels - Me	DSC Spec Ed Para PLC	24.25
11/13/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Albertsons 3065	DSC Spec Ed Para PLC	24.14
11/14/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Tst* The Human Bean - Boi	DSC- Para PLC Coffee	52.25
11/14/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Sq *meridian Free Library	DSC PV Suggs lamination	18.00
11/14/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Sq *meridian Free Library	DSC PV Suggs remove tax for lamination purchase	-1.02
11/14/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	RHONDA MCDONOUGH	Canva* I04700-1470216	Professional Development Supplies	133.00
11/17/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Leon Department supplies	24.99
11/17/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	RHONDA MCDONOUGH	Amazon Reta* B85u258m1	RM - Professional Development Supplies	143.38
11/17/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	RHONDA MCDONOUGH	Amazon Mktpl	Supplies	68.95
11/18/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	RHONDA MCDONOUGH	Amazon Mktpl	Professional Development Supplies	506.53
11/19/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	MERIDIAN\HIGH SCHOOL 5	Albertsons #0177	DIST- PARA MTG SUPP- MALINSKI	45.91
11/19/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Cafe Zupas	District Professional Learning Supplies	63.81
11/19/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	PONDEROSA ELEM SCHOOL 2	Wm Supercenter #5841	DSC Para PLC Encouragement handouts	51.74
11/19/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	SEVEN OAKS\ELEM SCHOOL1	Wal-Mart #2861	DSC PLC Breakfast. Rosenkrance	22.45
11/19/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Costco Whse#1343	DSC PV Suggs snacks for training	29.98
11/19/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	RHONDA MCDONOUGH	Amazon Mktpl	Professional Development Supplies	31.00
11/19/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	PEREGRINE\ELEM SCHOOL 2	Wm Supercenter #5841	Special Education- Para PLC	34.69
11/20/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	SCOTT\CONNORS	Johnny Bronx Llc	DIST - AVID supplies - S. Connors	34.50
11/20/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Wm Supercenter #5841	DSC - Para Meeting Snacks - Burnett - Almond Bars	13.97
11/20/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	PEPPER RIDGE ELEM SCHL1	Albertsons #0169	DSC - Para PLC - muffins, fruit	32.96
11/20/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Walmart.Com	DSC Nov Para mtg	38.03
11/20/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	STAR ELEM SCHOOL 1	Albertsons #3194	DSC Para PLC	90.95
11/20/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	SEVEN OAKS\ELEM SCHOOL1	Starbucks Store 03236	DSC PLC Breakfast. Coffee. Rosenkrance	20.00
11/20/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	SPALDING\ELEM SCHOOL 2	McDonalds F16113	DSC-410 PARA BREAKFAST	39.33

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/20/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FLYERS AT JOPLIN 1	Walmart.Com	Paraprofessional Meeting	19.76
11/21/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* B01vc2ga0	AES Barret Wonder Struck book (Foundation applicant)	300.60
11/21/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Albertsons #0180	DSC - Para PLD - Brandi Shoemaker	12.78
11/21/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	RENAISSANCE HIGH SCHL 3	Pizza Hut 002148	DSC Farrell IB writing	124.49
11/21/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Gash acrylic signs	28.49
11/21/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* B07c226q1	DSC Gash Department supplies ($6.99); DSC PV math supplies ($10.35)	6.99
11/21/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* B07c226q1	DSC Gash Department supplies ($6.99); DSC PV math supplies ($10.35)	10.35
11/21/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Gash SS supplies	85.41
11/21/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Albertsons #0177	DSC GF SPED- Para PLC supplies- K. Lovsto	40.42
11/21/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	PONDEROSA ELEM SCHOOL 2	Albertsons #0180	DSC Para PLC supplies	4.99
11/21/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Albertsons #0164	DSC PV Snacks for training	12.99
11/21/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	RHONDA MCDONOUGH	Odp Bus Sol Llc # 102087	MM Professional Development Supplies	65.90
11/24/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Costco Whse#1343	District Professional Learning Supplies	384.50
11/24/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Market Street #3195	District Professional Learning Supplies	289.59
11/24/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Complete Office Llc	DSC PV math supplies	26.51
			Supplies-000410 Total				5150.90
11/10/2025	100.621000	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM DEPARTMENT	Paypal	DSC Gash Tribes book	7.28
11/20/2025	100.621000	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM DEPARTMENT	Guitarcenter.Com Call Ct	CJES JMC Method books-orchestra	577.50
			Textbooks-000444 Total				584.78
11/03/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	INFORMATION\SERVICES	Mgm Grand - Front Desk	Aaron Hubler Resort Fee [MGM Grand] Power Platform Conf	170.07
11/03/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	ASSESSMENT\ACCOUNTABILITY	Texas Computer Educati	Conference for Goodfellow	409.00
11/03/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	ASSESSMENT\ACCOUNTABILITY	Texas Computer Educati	Conference for Marshall	409.00
11/03/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	ASSESSMENT\ACCOUNTABILITY	Texas Computer Educati	Conference for Ramstack	409.00
11/03/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	INFORMATION\SERVICES	Mgm Grand - Front Desk	Dave Harrison Resort Fee [MGM Grand]	170.07
11/03/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Southwes	AASA Travel	580.36
11/04/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	ROCKY\MOUNTAIN HS 4	Scheels All Sports Inc	DIST - AVID Pennants - S. Tesseo	33.01
11/04/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	ROCKY\MOUNTAIN HS 4	State Street Products, Ll	DIST - AVID Pennants - S. Tesseo	15.45
11/04/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	ROCKY\MOUNTAIN HS 4	State Street Products, Ll	DIST - AVID Pennants - S. Tesseo	15.45
11/04/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	ASSESSMENT\ACCOUNTABILITY	Delta	Flight to conference for Goodfellow	364.37
11/04/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	ASSESSMENT\ACCOUNTABILITY	Delta	Flight to conference for Marshall	364.37
11/04/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	ASSESSMENT\ACCOUNTABILITY	Delta	Flight to conference for Ramstack	364.37
11/05/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	ROCKY\MOUNTAIN HS 4	Concordia U Store 1238	DIST - AVID Pennants - S. Tesseo	20.66
11/05/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	ROCKY\MOUNTAIN HS 4	Dickinson College Booksto	DIST - AVID Pennants - S. Tesseo	23.98
11/06/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	ROCKY\MOUNTAIN HS 4	Byui Univstore - Web	DIST - AVID Pennants - S. Tesseo	19.31
11/06/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Dominos 7326	PLD Meeting	76.14
11/10/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	CENTENNIAL HIGH SCHOOL3	Wsu Northside	AVID FIELD TRIP DINNER- ROBERTS	539.46
11/10/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MERIDIAN\HIGH SCHOOL 3	Wsu Northside	DISTRICT- AVID TRAVEL- BATES	169.83
11/11/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Wal-Mart #3093	Institute meeting supplies	28.97
11/12/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	CENTENNIAL\HIGH SCHOOL5	Fairfield Inn & Stes M	AVID ROOMS FAIRFIELD- SCIMECA	5560.00
11/12/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MERIDIAN\HIGH SCHOOL 3	University Inn	DIST- AVID TRAVEL- BATES	2502.00
11/13/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	OWYHEE\HIGHSCHL6	Idahostatecfa	DIST AVID - AVID TRIP FOOD - PEPPLEY	74.85
11/13/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Albertsons #0180	Institute meeting supplies	96.91
11/14/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	OWYHEE\HIGHSCHL6	Chtwlls Ctrng Cafe	DIST AVID - AVID TRIP FOOD - PEPPLEY	306.93
			Travel/Mileage-000380 Total				12723.56
		GF Instructional improvement program-621 Total					**22212.84**
11/04/2025	100.531000	GF Interscholastic Program-531	Supplies-000410	ACCOUNTS\PAYABLE	Amazon Mktpl	A. Lish meeting supplies	1486.12
11/05/2025	100.531000	GF Interscholastic Program-531	Supplies-000410	ACCOUNTS\PAYABLE 3	Complete Office Llc	A. Lish Meeting	507.08
11/05/2025	100.531000	GF Interscholastic Program-531	Supplies-000410	ACCOUNTS\PAYABLE 2	Costavida	A. Lish Meeting	59.10
11/06/2025	100.531000	GF Interscholastic Program-531	Supplies-000410	ACCOUNTS\PAYABLE 2	Albertsons #0177	A. Lish meeting	6.35
11/06/2025	100.531000	GF Interscholastic Program-531	Supplies-000410	ACCOUNTS\PAYABLE 2	Albertsons #0177	A. Lish meeting	42.40
11/11/2025	100.531000	GF Interscholastic Program-531	Supplies-000410	ACCOUNTS PAYABLE	Meridian Trophy Inc	Toy Drive Champion	189.90
11/20/2025	100.531000	GF Interscholastic Program-531	Supplies-000410	ACCOUNTS PAYABLE	Market Street #3195	A. Lish meeting	37.41
11/24/2025	100.531000	GF Interscholastic Program-531	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	A. Lish supplies	107.45
			Supplies-000410 Total				2435.81
11/20/2025	100.531000	GF Interscholastic Program-531	Travel/Mileage-000380	ACCOUNTS PAYABLE	Nata	Conference	265.00
11/20/2025	100.531000	GF Interscholastic Program-531	Travel/Mileage-000380	ACCOUNTS PAYABLE	Nata	Registration	120.00
			Travel/Mileage-000380 Total				385.00
		GF Interscholastic Program-531 Total					**2820.81**
11/13/2025	100.664000	GF Maintenance and warehouse programs-664	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Custom Auto Glass Llc	52-304374 MAINT Windshield	326.56
11/14/2025	100.664000	GF Maintenance and warehouse programs-664	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-304436 OHS ATV tires	286.81
11/14/2025	100.664000	GF Maintenance and warehouse programs-664	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Custom Auto Glass Llc	52-304617 MAINT Windshield	-10.56
11/17/2025	100.664000	GF Maintenance and warehouse programs-664	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Wheelerpowersportscom	52-304435 RMHS Kawasaki lever shift	50.00
11/20/2025	100.664000	GF Maintenance and warehouse programs-664	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Custom Auto Glass Llc	52-304617 MAINT Windshield	280.14
			Equipment Repair-000325 Total				932.95
11/07/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	1000bulbs.Com	52-304220 LCMS Light bulbs	38.15
11/13/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Reta* B895t11p1	52-304387 RHS Kolpak sweep	81.86
11/13/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-304398 MMS Elkay water sentry lead filter	949.88
11/20/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-304541 GRDS Universal spill kit	385.68
11/24/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE\DEPARTMENT	Kully Supply	52-304608 LSMS Solenoid valve cartridge	87.09
			Supplies-000410 Total				1542.66
11/20/2025	100.664000	GF Maintenance and warehouse programs-664	Travel/Mileage-000380	TOMMY PILL	National Institute Of Go	NIGP conference	-275.00
11/20/2025	100.664000	GF Maintenance and warehouse programs-664	Travel/Mileage-000380	TOMMY PILL	National Institute Of Go	NIGP conference	-275.00

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
			Travel/Mileage-000380 Total				-550.00
		GF Maintenance and warehouse programs-664 Total					**1925.61**
10/17/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Reta* Nm2dc7iv0	DSC - Library Books - K. March	-74.85
10/21/2025	100.622000	GF Media program-622	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	Sp Colibriusa.Com	DSC Library books	-1430.83
10/23/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Library Books and supplies - K. March	-74.94
10/28/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Library Supplies - K. March	-50.97
10/29/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Idahobattle	DSC - IBOB questions - K. March	-30.00
11/03/2025	100.622000	GF Media program-622	Supplies-000410	OWYHEE\HIGH SCHL7	Demco Inc	DIST LIBR SUPP - CUTTING PAD - GIESER	101.96
11/03/2025	100.622000	GF Media program-622	Supplies-000410	OWYHEE\HIGH SCHL7	Quality Art E	DIST LIBR SUPP - PAPER - GIESER	553.08
11/03/2025	100.622000	GF Media program-622	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Library - Genetti	82.51
11/03/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Reta* Nk5hr4xn0	DSC-library books-Deverall	54.14
11/03/2025	100.622000	GF Media program-622	Supplies-000410	LAKE HAZEL MIDL SCHOOL1	Demco Inc	DSC-Refund from Demco-Cornelius	-166.96
11/04/2025	100.622000	GF Media program-622	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Library - Genetti	25.23
11/05/2025	100.622000	GF Media program-622	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - LIBRARY SUPPLIES - ITALIANO	24.99
11/06/2025	100.622000	GF Media program-622	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - LIBRARY SUPPLIES - ITALIANO	151.87
11/06/2025	100.622000	GF Media program-622	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* Bt5cx0np0	DSC Library book	10.99
11/07/2025	100.622000	GF Media program-622	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* Nk6fd6k12	DSC - Library - Genetti	29.88
11/07/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Reta* Nk89w2vc0	DSC-Amazon credit-Deverall	-1.04
11/07/2025	100.622000	GF Media program-622	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Barnes & Noble #2740	DSC-LIBRARY-BOOKS-ARMSTRONG	296.56
11/07/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktplace Pmts	DIST- LIBRARY RETURN- LOUIE	-28.00
11/07/2025	100.622000	GF Media program-622	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Bound To Stay Bound Books	DSC Library books	976.64
11/10/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Library Supplies - C. Nichols	10.89
11/10/2025	100.622000	GF Media program-622	Supplies-000410	LAKE HAZEL MIDL SCHOOL1	Vsp*demco, Inc.	DSC-Library supplies-Corneluis	157.51
11/11/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Library Supplies - C. Nichols	12.89
11/11/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Library supplies - C. Nichols	467.61
11/11/2025	100.622000	GF Media program-622	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-LIBRARY-BOOK DISPLAY STANDS, CARD STOCK, DESK ORGANIZER-ARMSTRONG	189.13
11/12/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Library Supplies - C. Nichols	10.97
11/12/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Bt6nn6dg2	DIST - Library supplies - C. Nichols	21.99
11/12/2025	100.622000	GF Media program-622	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	ASB - Library - Genetti	21.94
11/12/2025	100.622000	GF Media program-622	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - LIB SUPP - BROOKS	85.19
11/13/2025	100.622000	GF Media program-622	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D LIBRARY - S LUQUE - BOOKS AND CRAFTS SUPPLIES FOR LIBRARY	76.74
11/13/2025	100.622000	GF Media program-622	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D LIBRARY - S LUQUE - BOOKS AND CRAFTS SUPPLIES FOR LIBRARY	87.93
11/13/2025	100.622000	GF Media program-622	Supplies-000410	STAR MIDDLE SCHOOL 2	Barnes & Noble #2740	DSC - Library - Genetti	270.16
11/13/2025	100.622000	GF Media program-622	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Reta* B82t76j50	DSC GF Library-MEd Program- Nov Book order- C. Hersey	153.46
11/13/2025	100.622000	GF Media program-622	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	LIB SUPPLIES- MARKER	335.68
11/14/2025	100.622000	GF Media program-622	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST LIBR SUPP - VARIOUS BOOKS - YAKA	261.26
11/14/2025	100.622000	GF Media program-622	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - LIB SUPP - BROOKS	9.97
11/14/2025	100.622000	GF Media program-622	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-LIBRARY-SCRAPBOOK PAPER-ARMSTRONG	9.99
11/17/2025	100.622000	GF Media program-622	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Reta* B84ag3k30	D LIBRARY - S LUQUE - BOOK WAR GAMES	11.95
11/17/2025	100.622000	GF Media program-622	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-LIBRARY-WOOD PIECES, PAPER, IRON ON VINYL-ARMSTRONG	117.32
11/18/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* B07u62co2	DIST - Library supplies - C. Nichols	12.99
11/18/2025	100.622000	GF Media program-622	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* B00zi2n91	DIST LIBR SUPP - VARIOUS BOOKS - YAKA	12.99
11/18/2025	100.622000	GF Media program-622	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	LIB SUPPLIES- MARKER	29.99
11/18/2025	100.622000	GF Media program-622	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	LIB SUPPLIES- MARKER	178.91
11/19/2025	100.622000	GF Media program-622	Supplies-000410	OWYHEE\HIGHSCHL6	Demco Inc	DIST LIBR SUPP - COVERS - YAKA	23.00
11/19/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- LIBRARY BOOKS- LOUIE	607.34
11/19/2025	100.622000	GF Media program-622	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Reta* B08f67ov2	DSC GF Library/Media prog- Nov book order- C. Hersey	52.89
11/19/2025	100.622000	GF Media program-622	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC GF Library/Media prog- November book order- C. Hersey	14.15
11/19/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Demco Inc	DSC-library supply-Deverall	121.02
11/20/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 3	Quality Art E	DIST - Library Supplies - C. Nichols	110.36
11/20/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktplace Pmts	DIST- LIBRARY RETURN- LOUIE	-9.09
11/20/2025	100.622000	GF Media program-622	Supplies-000410	MOUNTAIN VIEW HS 4	Quality Art M	DSC - PAPER ROLLS & ART SUPP - BROOKS/MOUW	249.67
11/20/2025	100.622000	GF Media program-622	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Vsp*demco, Inc.	DSC GF Library/ Media prog- Easy cover book cover- C. Hersey	154.98
11/20/2025	100.622000	GF Media program-622	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-LIBRARY-BOOK AND STICKERS-ARMSTRONG	15.17
11/20/2025	100.622000	GF Media program-622	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-LIBRARY-BOOK-ARMSTRONG	9.79
11/20/2025	100.622000	GF Media program-622	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Reta* B07fv1t90	DSC-LIBRARY-BOOKS-ARMSTRONG	118.03
11/20/2025	100.622000	GF Media program-622	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	LIB SUPPLIES- MARKER	13.56
11/21/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* B07u62co2	DIST - Library supplies - C. Nichols	-3.25
11/21/2025	100.622000	GF Media program-622	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* B00zi2n91	DIST LIBR SUPP - PREORDER GUARANTEE REFUND - NIBLETT	-3.25
11/21/2025	100.622000	GF Media program-622	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Reta* B03ul9q91	DSC GF Library/Media prog- November book order- C. Hersey	71.09
11/21/2025	100.622000	GF Media program-622	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	LIB SUPPLIES- MARKER	6.78
11/21/2025	100.622000	GF Media program-622	Supplies-000410	OWYHEE HIGHSCHL2	Jiffy.Com	DIST LIBR SUPP - SHIRTS - GIESER	158.92
11/24/2025	100.622000	GF Media program-622	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* B04dz3s82	DSC Knutson Re-envisioning Rigor books	34.59
11/25/2025	100.622000	GF Media program-622	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	Abdo Publishing Inc	DSC Library Books	1002.00
11/25/2025	100.622000	GF Media program-622	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	Usps Po 0723340070	SHIPPING BOOK LIB CONFERENCE- MARKER	37.71
11/26/2025	100.622000	GF Media program-622	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	Fedex Offic50000050096	SHIPPING BOOK LIB CONFERENCE- MARKER	208.54
11/28/2025	100.622000	GF Media program-622	Supplies-000410	EAGLE MIDDLE SCHOOL 1	Follett Content Solutions	D LIBRARY - S LUQUE - BOOKS FOR LIBRARY	875.87
11/28/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- LIBRARY BOOKS- LOUIE	11.67
			Supplies-000410 Total				6879.26
		GF Media program-622 Total					**6879.26**
11/04/2025	100.641000	GF School Administration-641	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Chefstore 7203	DSC-ADMIN-FOOD FOR PD DAY	73.17
11/04/2025	100.641000	GF School Administration-641	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Fred Meyer #0685	DSC-ADMIN-SNACKS FOR PD	40.91

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/04/2025	100.641000	GF School Administration-641	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Walmart.Com	DSC-ADMIN-SNACKS FOR PD-RHOADES	66.79
11/10/2025	100.641000	GF School Administration-641	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Chefstore 7203	DSC-BLDG ADMIN-RETURN CARAMEL-RHOADES	-24.39
			Supplies-000410 Total				156.48
		GF School Administration-641 Total					**156.48**
09/24/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	RHS Copy Paper	-1472.80
09/24/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	RHS Copy Paper	1472.80
11/03/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS\PAYABLE 3	Complete Office Llc	MHS Copy Paper	6864.00
11/05/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS\PAYABLE 3	Complete Office Llc	MVHS Copy Paper	1716.00
11/07/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* Bt69u5060	DSC Copy paper	70.19
11/07/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS\PAYABLE 3	Complete Office Llc	OHS Copy Paper	3432.00
11/10/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS\PAYABLE 3	Complete Office Llc	CHS Copy Paper	1716.00
11/13/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS\PAYABLE 3	Complete Office Llc	MMS Copy Paper	1716.00
			Copier Paper-000417 Total				15514.19
11/12/2025	100.515000	GF Secondary school programs-515	Dues/Mbrshp/subscrip-000392	HERITAGE\MIDDLE SCHOOL2	Cricut	DSC-SUBSCRIPTION-CRICUT RENEWAL-AMRSTRONG	101.63
11/13/2025	100.515000	GF Secondary school programs-515	Dues/Mbrshp/subscrip-000392	HERITAGE\MIDDLE SCHOOL2	Gimkit Pro - 1 Year	DSC-SUBSCRIPTIONS/MEMBERSHIPS-GIMKIT PRO-TURNER	59.88
11/18/2025	100.515000	GF Secondary school programs-515	Dues/Mbrshp/subscrip-000392	HERITAGE\MIDDLE SCHOOL2	Cricut	DSC-SUBSCRIPTIONS/MEMBERSHIPS-CRICUT SALES TAX REFUND-ARMSTRONG	-5.76
			Dues/Mbrshp/subscrip-000392 Total				155.75
09/12/2025	100.515000	GF Secondary school programs-515	Equipment Repair-000325	STAR\MIDDLE SCHOOL 1	Amazon Reta* 0x3pu8ma3	DSC - Band refund - Switzer	-79.98
10/24/2025	100.515000	GF Secondary school programs-515	Equipment Repair-000325	MERIDIAN\MIDL SCHOOL 2	Dunkley Music Inc	DSC - Instrument Repair - M. Skidmore	-186.00
11/07/2025	100.515000	GF Secondary school programs-515	Equipment Repair-000325	LEWIS CLARK MIDL SCHL 2	Gym Outfitters, Inc	DSC Athletic Equip Repair Appell	178.70
11/21/2025	100.515000	GF Secondary school programs-515	Equipment Repair-000325	STAR MIDDLE SCHOOL 2	Blue Rider Music And Inst	DSC - Band REPAIR - Switzer	341.00
11/24/2025	100.515000	GF Secondary school programs-515	Equipment Repair-000325	LOWELL SCOTT\MIDL SCHL2	Blue Rider Music And Inst	DSC GF BOA- Clarinet and Bassoon repairs- J. DeWitt	125.00
11/24/2025	100.515000	GF Secondary school programs-515	Equipment Repair-000325	RENAISSANCE HIGH SCHL 3	Dunkley Music Inc	DSC McGrorty cello repair	105.95
			Equipment Repair-000325 Total				484.67
11/06/2025	100.515000	GF Secondary school programs-515	Other Services-000390	LAKE HAZEL MIDL SCHOOL3	Waste Pro	DSC-Shredding-Laub	118.40
11/07/2025	100.515000	GF Secondary school programs-515	Other Services-000390	HERITAGE\MIDDLE SCHOOL2	Waste Pro	DSC-OTHER PUR SERV-CONFIDENTIAL SHRED	70.28
11/12/2025	100.515000	GF Secondary school programs-515	Other Services-000390	MERIDIAN\MIDL SCHOOL 2	Waste Pro	DSC - Shred service	37.50
			Other Services-000390 Total				226.18
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Walmart.Com	Supplies	-116.82
08/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Market Street #3195	Supplies	-31.41
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 1	Westco Martinizing	ASB	-323.31
09/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* 0x3pu8ma3	DSC - Band refund - Switzer	79.98
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	LINE 1: EF - THANK A TEACHER - EARRING PROJECT - CHESLER LINE 2: DSC - SPED EARRING	-16.03
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Teacher supplies - S. Farnham	-122.14
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - ELA6 classroom supplies - J. Oswald	-31.78
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Dollartree	DSC - ART student project supplies - S. Wester	-29.75
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - ELA6 Books and supplies - J. Oswald	-128.38
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Walmart.Com 8009256278	DSC - Para meeting supplies - J. Grover	-47.50
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Cabinet supplies for teachers - S. Farnham	-504.76
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Office supplies - S. Larch	-99.33
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Walmart.Com	DSC - FCS student lab items - H. Waite	-86.63
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Fred-Meyer #0198	700 - FOOD LAB SUPP - LEITCH	-81.01
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Chefstore 7203	700 - FOOD LAB SUPP - LEITCH	-322.93
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - PLD Teacher supplies - A. Dahl	-560.36
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Fred Meyer #0685	700 - FOOD LAB SUPP - LEITCH	-247.86
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Quality Art M	DSC - ART student project supplies - G. Lyon	-153.44
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - ART student project supplies - G. Lyon	-103.21
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Vistaprint	DSC - Custom office forms - A. Hunter	-373.05
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Fred Meyer #0685	700 - FOOD LAB SUPP - LEITCH	-32.29
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Book - C. AyalaMarshall	-24.08
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - GF/FCS, Classroom supplies - H. Waite	-243.34
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - SPED classroom supplies - L. Ambrose	-101.06
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 2	Nasco Education Llc	DIST CF - ART SUPPLIES - STEPHENSON	-610.88
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	Michaels Stores 1252	DSC FCS supplies	-12.72
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Chefstore 7203	700 - FOOD LAB SUPPLIES - LEITCH	-351.95
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Fred-Meyer #0198	700 - FOOD LAB SUPPLIES - LEITCH	-158.17
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 3	Quality Art M	DIST CF - ART SUPPLIES - STEPHENSON	-553.33
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 3	In *select Printing, Llc	DIST CF - ORCHESTRA TSHIRTS - JOHNSON	-672.00
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Complete Office Llc	DSC General Ops- Labels and name tags- K. Proctor	-38.30
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* Nk9do04b0	DSC - OFFICE SUPPLIES - CHRZ	-17.00
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 2	Teacherspayteachers.Com	DSC - SPANISH CLASSROOM RESOURCES - BORGHOLTHAUS	-16.20
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - ART SUPPLIES - J SHELTON	-97.86
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - ART SUPPLIES - J SHELTON	-188.65
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC General Ops- Supplies- K. Godderidge	-213.39
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Costco Whse #0761	DSC CF FCS- Supplies for cooking labs- J. Christianson	-69.77
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Dunkley Music Inc	DSC GF Music- Piano tuning- j. DeWitt	-248.00
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* Nk3tg6fe1	OFFICE SUPPLIES- TURTON	-66.44
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Fred-Meyer #0198	DSC - SCI dry ice for lab - D. Borchardt	-55.86
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Fred-Meyer #0613	DSC CF FCS- Supplies for cooking labs- J. Christianson	-45.89
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	J.W. Pepper	CHOIR SUPPLIES- MAXIM	-69.99
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	J.W. Pepper	DSC - Choir music - H. Bigelow	-65.39
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Chefstore 7203	700 - FOOD LAB SUPPLIES - LEITCH	-59.47

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Wal-Mart #5841	700 - FOOD LAB SUPPLIES - LEITCH	-75.82
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC General Ops- Supplies- K. Godderidge	-177.88
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Office supplies - A. Dahl	-48.43
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL3	Emergency Medicine Aca	DIST SUPP - IMA AHA YEARLY ALIGNMENT FEE - MASUCCI	-75.00
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Teacher supplies - S. Farnham	-71.73
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	NICHOLE VELASQUEZ	Costco Whse #0761	DSC - PDL staff supplies - N. Velasquez	-151.02
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - THEATRE PROPS AND SUPP - HIBBS	97.91
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D CF Drama - K Poppler - Pirate shirt	9.99
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - S SWANSON - RAPTOR LABELS	92.70
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Art supplies - R. Wise	59.50
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 3	The Home Depot #1804	DIST - Art supplies - R. Wise	16.85
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Health supplies - K. White	69.76
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Nk36q82d0	DIST - WL supplies - B. Kerfoot	17.16
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* Nk3q26ps0	DIST- ELA BOOKS- DALY	415.20
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Complete Office Llc	DIST- PAPER SUPP- MURPHY	296.20
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SUPP - CHARGE FOR LOCKS THEN RETURNED - BENEDICK	9.99
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Sq *square Paid Services	DIST SUPP - SQUARE MONTHLY FEE - NIBLETT	35.00
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	J.W. Pepper	DSC - Choir music - H. Bigelow	82.50
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 3	Complete Office Llc	DSC - Custodial - Swindell	43.49
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Walmart.Com	DSC - FCS student lab items - H. Waite	156.89
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Office - Meyers	55.19
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - office - S cook	5.99
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktplace Pmts	DSC - refund - Swindell	-56.00
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC ELA Supplies Ferrell	60.57
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* N42f362m2	DSC ELA Supplies Ferrell	48.36
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	Lowes #02573	DSC Fine Art supplies Jensen	229.76
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Reta* Nk73g33e2	DSC FUNDS / JOLLY RANCHERS FOR MATH / LEE for NEWELL	163.10
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Flinn Scientific Inc	DSC FUNDS / SCIENCE SUPPLIES / LUGO	29.95
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC General Supply	215.23
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Math Supplies Wylder	103.07
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Math Supplies Wylder	77.42
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Reta* Nk6cx0s90	DSC-Batteries-Jenn Levanger	29.98
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Reta* Nk89w2vc0	DSC-library books-Deverall	11.98
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-office supply-Spencer	114.95
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-PE supply-TWhite	18.97
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-TRIFOLD POSTER BOARDS	59.84
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	EDFDT-TAT Dan Hammel	18.99
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0180	700- INTERIOR DESIGN SUPP- MOATS	70.68
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 3	McU Sports - Clover	ASB- CROSS COUNTRY TRAVEL- WILLIAMSON	90.00
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Wal-Mart #5841	DISTRICT- EARLY CHILDHOOD ED- PHILLIPS	158.06
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Complete Office Llc	DISTRICT- INTERIOR DESIGN- MOATS	495.80
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - BATTERIES - BEETSBROWN	31.06
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - CLSRM SUPP - HOWARD	184.49
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL2	Uber *trip	DSC - DISPUTED CHARGES & CREDITS - DEMARCO	23.95
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL2	Uber *trip	DSC - DISPUTED CHARGES & CREDITS - DEMARCO	19.93
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL2	Uber Trip* Trip	DSC - DISPUTED CHARGES & CREDITS - DEMARCO	28.99
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL2	Uber *trip	DSC - DISPUTED CHARGES & CREDITS - DEMARCO	11.98
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Reta* N47bf27f2	DSC General Ops- PD Books- J. Cartwright	445.28
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Ftd* Ftd.Com	DSC Supply to be credited	84.79
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SCOT\MONTOYA	Wal-Mart #3093	Treats for staff and students	30.80
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SCOT\MONTOYA	Wal-Mart #3093	Treats for staff and students	-30.80
11/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 1	Costco *annual Renewal	GF: SUPPLIESANNUAL MEMBERSHIP	130.00
11/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	ASB - Conc supplies - T. VanDam	24.98
11/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D DRAMA - K POPPLER - THEATER PROPS AND SUPPLIES	260.61
11/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D DRAMA - K POPPLER - THEATER PROPS AND SUPPLIES	16.82
11/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - English supplies - V. Olivares	27.11
11/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - PE Supplies - K. White	641.18
11/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktplace Pmts	DIST SUPP - CHARGE FOR LOCKS THEN RETURNED - BENEDICK	-9.99
11/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* Nk2y29rj0	DSC - School supply - Labbe	36.36
11/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - School supply - Labbe	160.38
11/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - SCI lab items - M. Grigsby	207.04
11/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / HEALTH - BODY TORSO / PINKERMAN	117.00
11/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Reta* Nk0sg89t0	DSC-Storage/organizer-Erdman	70.85
11/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-SAUCE PUMP DISPENSERS	14.99
11/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Trumpet mouthpiece-Brings	131.80
11/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Wal-Mart #5841	DIST- ECE SUPP- PHILLIPS	3.44
11/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* Nk62c3sr1	DSC - 10TH GRADE NOVELS - ITALIANO	575.50
11/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC ELA Supplies Ferrell	8.54
11/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	ASB - Conc supplies - T. VanDam	-24.98
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL 4	J.W. Pepper	700 - BAND MUSIC - CROZIER	336.49
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL 4	J.W. Pepper	700 - ORCHESTRA MUSIC - JOHNSON	133.59
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* Nk8fa6wf0	700 - SCIENCE DEPT SUPP - WALLING	30.41

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - THEATRE PROPS AND SUPP - HIBBS	26.99
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Nk8rp8xe2	DIST - PE Supplies - K. White	167.97
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Band CF Fine art - Switzer	28.00
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Office supply - S Cook	14.80
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - school supply - Labbe	99.97
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* Nk4wm0xh2	DSC - School supply -Labbe	37.04
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktplace Pmts	DSC - school supply refund - S cook	-5.99
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 1	Sili Life Holding Llc	DSC - Staff development project - N. Velasquez	295.00
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Dbc	DSC-Art supplies-Erdman	101.04
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Supplies-Laub	40.97
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	J.W. Pepper	ORCHESTRA PIECES- BROWNING	149.00
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	Wps Publish	SPED $225 TESTING PROTOOLS- FONNESBECK	371.62
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SPED CRITICAL THINKING- FONNESBECK	21.95
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 3	Carolina Biologic Supply	DIST CF - AP CHEM SUPPLIES - VITAL	163.91
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 3	Decker Equip School Fix	DISTRICT- TRASH CAN LIDS- ASH	746.39
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 5	Homedepot.Com	DISTRICT- TRASH CANS- ASH	3315.15
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - ART CLSRM SUPP - WALTERS	625.60
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - ART CLSRM SUPP - WALTERS	53.05
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* Nk9il4yp1	DSC - MAIN OFFICE SUPPLIES - CHRZ	15.96
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC classroom supplies	61.79
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Reta* Bt6qg5fx0	DSC GF Soc Studies- Card stock and construction paper- K. Miller	14.16
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC GF Soc Studies- Card stock and construction paper- K. Miller	120.88
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Cones, magnetics, dry erase, misc supplies - S. Farnham	268.54
11/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Blue Rider Music And Inst	DSC - Instrument repair - M. Skidmore	180.00
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Chefstore 7203	700 - LAB SUPPLIES - LEITCH	118.36
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Fred-Meyer #0198	700 - LAB SUPPLIES - LEITCH	159.25
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Albertsons #0177	COOKED FRUIT LAB- RUSH	147.57
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Reta* Bt5zc2ju0	D SCI - J PEAK -- MODELING CLAY	22.45
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - A SMITH - VET DAY DECOR	21.93
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SS SUPP - DEPARTMENT SUPPLIES - GUNDERSON	143.97
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 3	Walmart.Com 8009256278	DSC - FCS - Denton	266.01
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* Bt2b004m0	DSC - fine arts Band - Switzer	41.28
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 2	Wal-Mart #2861	DSC - Photo - Larson	65.12
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - school supply - Labbe	39.39
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Reta* Bt9dp1zp1	DSC FUNDS / BATTERIES / LEE	98.09
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 3	Walmart.Com	DSC FUNDS / FCS FUNDS / BOWER	115.67
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Nasco Education Llc	DSC-Art supplies-Erdman	491.40
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Reta* Nk8s92q22	DSC-Fitness ball for SPED-Laub	39.96
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Flag, badge protectors-Laub	58.73
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-health supply-Bassey	17.99
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Reta* Bt6ul2ns1	DSC-health supply-Spencer	57.55
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Shelves for ERR-Calisto	59.28
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Albertsons #0177	LAUNDRY SUPPLIES- RUSH	14.98
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	Www.Alfred.Com	ORCHESTRA PIECES CONCERT- BROWNING	97.20
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES- KEATING	161.32
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES- RUSH	37.02
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES- RUSH	101.94
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Albertsons #0177	VEG LAB F&N- RUSH	142.67
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	ASB - NOTEBOOK - RICE	14.99
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 3	Quality Art M	DIST CF - ART SUPPLIES - STEPHENSON	87.68
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HS 6	Fred-Meyer #0198	DSC - CUL LAB SUPP - GIBB	410.83
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HS 6	Chefstore 7203	DSC - CUL LAB SUPP - GIBB	388.87
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - FASHION/DESIGN SUPPLIES - CHRZ	51.96
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HS 4	Www.Redbubble.Com	DSC - FORGN LANG SUPP - GEBERT	37.17
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - FRONT OFFICE SUPP - DEMARCO	209.76
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - REG OFFICE SUPP - NELSON	26.69
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	J.W. Pepper	DSC CF Choral- MP3 for performance- J. DeWitt	10.40
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	Teacherspayteachers.Com	DSC ELA Book Tverdy	7.00
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC General Ops- Band room supplies- J. DeWitt	72.97
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Reta* Nk37x9872	DSC GF Soc Studies- Card stock and construction paper- K. Miller	55.77
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	J.W. Pepper	DSC Orchestra supply	30.99
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHOOL 2	Costco Whse #0761	DSC Thompson tissue wipes	189.89
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 1	Wm Supercenter #3093	CF: (ART SUPPLIES	65.29
11/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Quality Art E	CF:Art Supplies wonderform	737.15
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Fred Meyer #0685	700 - LAB SUPPLIES - LEITCH	7.92
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL 4	J.W. Pepper	700 - ORCHESTRA MUSIC - JOHNSON	50.00
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	CHRISTE SUPPLIES- CHRISTE	21.07
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	CLASS SUPPLIES- KEATING	6.64
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	CLASS SUPPLIES- KEATING	20.49
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	CLASS SUPPLIES- KEATING	24.68
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - D DAW - PENS	27.20
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 3	J.W. Pepper	DIST - Choir supplies - B. Cook	211.94

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SUPP - CEILING AIR DIRECTOR - KILLPACK	62.99
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - fine art Band - Switzer	26.23
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - PE - Slayden	122.52
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - PE - Slayden	60.30
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - School supply - Labbe	12.63
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Walmart.Com 8009256278	DSC - WCIV6 student project items - S. Williams	20.04
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / MATH DEPT SUPPLIES / LEWIS	204.12
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Reta* N46eb6vh1	DSC FUNDS / PAPER NOT DELIVERED / LEE	-54.76
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 1	J.W. Pepper	DSC McGrorty winter concert	180.09
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Walmart.Com	DSC-SUPPLY-FOOD FOR NURSES OFFICE-PHAN	37.93
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktplace Pmts	DSC-SUPPLY-RETURN EARPIECE COVERS	-8.99
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	LANG ARTS SUPPLIES- SCIMECA	82.69
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	PAPER ORGANIZ- JARVIS	32.25
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SPED CRITICAL THINKING- FONNESBECK	19.99
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* Nk1l09i82	SUPPLIES- PITTMAN	77.55
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Zeffy* Idaho Music Ed	DIST- BAND REG- BALDWIN	1144.50
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - ART SUPPLIES - K ROGERSON	35.84
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* Bt1on2tx1	DIST CF - ART SUPPLIES - K ROGERSON	16.65
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Paypal	DIST- CHOIR FEES- GROEBLINGHOFF	120.00
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - FRGN LANG SUPPS - GEBERT	15.00
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - FRGN LANG SUPPS - GEBERT	206.47
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - LIBRARY DVD - ITALIANO	12.73
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HS 4	The Home Depot #1804	DSC - OUTLET BOXES & PLUGS - BUCKNELL	259.41
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - PE SUPPLIES - ORR	535.99
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* Nk0rp32m2	DSC General Office Supplies	26.83
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* Bt16x3tf0	DSC General office supplies	52.99
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Reta* Bt0af3al0	DSC General Ops- Band room supplies- J. DeWitt	49.98
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Deltamath Solutions	DSC Math supplies Wylder	170.00
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL2	Lowes #00907	DSC/ASB - EMERG BUCKET LIDS/PAIN SUPP - JOHNSTON/ORR	10.72
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Mktpl	CF:ART SUPPLIES	208.10
11/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Dbc	DSC-Art supplies-Erdman	75.96
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL 4	J.W. Pepper	700 - BAND MUSIC - CROZIER	281.00
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	BLANK BADGE- SANTOS	11.90
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	CLASS SUPP- KEATING	327.42
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Decker Equip School Fix	D SUPPLY - C WHITEHEAD - SWIVEL GLIDES FOR STUDENT CHAIRS	194.89
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	J.W. Pepper	DSC - CHOIR music - H. Bigelow	51.75
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 3	Walmart.Com	DSC - FCS - Denton	123.14
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Walmart.Com	DSC - WCIV6 student project items - S. Williams	124.85
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Wm Supercenter #3093	DSC FUNDS / 10TH YEAR - MONTHLY ACKNOWLEDGEMENT / LEE for NEWELL	19.88
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / CANDY FOR TRACY NEWELL'S OFFICE / LEE	68.59
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / IT SUPPLIES / FIELDS	111.60
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / IT SUPPLIES / FIELDS	401.70
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / MATH DEPT - MANUAL PENCIL SHARPENERS / LEWIS	20.22
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Reta* Bt6iz0dr0	DSC FUNDS / PE - BADMINTON RACQUETS / DEW	107.88
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Flinn Scientific Inc	DSC FUNDS / SCIENCE DEPT - FROGS / J. SUMMERS	198.00
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-Ind Arts supply-McVey	196.91
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Currency Conversion Fee	DSC-SUPPLY-CURRENCY CONVERSION FEE FOR RADIO SUPPLIES	0.36
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Impact Radio Accessori	DSC-SUPPLY-FOAM COVERS FOR RADIO EARPIECES	35.99
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Reta* Bt2ci4hk1	DSC-SUPPLY-JUICE FOR DIABETICS/NURSE OFFICE-PHAN	28.29
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Albertsons #0177	F&N GRAINS MONSTER COOK- RUSH	88.60
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	FLAG SUPPLIES- MASUCCI	160.50
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Albertsons #0177	ICA COOKING METHODS- RUSH	89.51
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	LANG ARTS SUPPLIES- SCIMECA	59.34
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktplace Pmts	REIM SPED CRITICAL THINKING- FONNESBECK	-21.95
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES- PITTMAN	69.60
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* Bt6130p11	DIST CF - ART SUPPLIES - K ROGERSON	75.08
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* Bt9yk8gh0	DIST CF - ART SUPPLIES - K ROGERSON	155.63
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 1	Chefstore 7203	DIST CF - CULINARY SUPPLIES - KIPPER	384.80
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Wm Supercenter #5841	DISTRICT- EARLY CHILDHOOD ED- PHILLIPS	120.68
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - ART CLSRM SUPP - WALTERS	286.50
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL2	Currency Conversion Fee	DSC - DISPUTED CHARGES & CREDITS - DEMARCO	0.30
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL2	Hongkonglongsinco.,li	DSC - DISPUTED CHARGES & CREDITS - DEMARCO	29.99
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HS 6	Gimkit Pro - 1 Year	DSC - FORGN LANG SUBSCRIPT - GEBERT/BIANCHI/SHELTON	59.88
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HS 6	Gimkit Pro - 1 Year	DSC - FORGN LANG SUBSCRIPT - GEBERT/BIANCHI/SHELTON	59.88
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* Bt3gr6gl0	DSC - LIBRARY BOOKS - ITALIANO	50.34
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* Bt4z34dl1	DSC - SPED CLASSROOM - GRUND	21.99
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* Bt7f57b41	DSC Office supplies	7.48
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* Bt2ce77f1	DSC Office Supply Stuart	25.62
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	Odp Bus Sol Llc # 102921	DSC Supply Stuart Explorer Way	118.68
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SCOT\MONTOYA	Best Western Plus Cott	State Playoff Game for Football.	124.29
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SCOT\MONTOYA	Best Western Plus Cott	State Playoff Game for Football.	-124.29
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 3	Teacherspayteachers.Com	DIST CF - CLASSROOM RESOURCES - GOODRICH	8.50

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0180	DIST- CULINARY SUPP- MOATS	13.99
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGHSCHOOL6	Walmart.Com	DSC - CLSRM SUPP - BUCKNELL	30.48
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGHSCHOOL6	Walmart.Com	DSC - CLSRM SUPP - BUCKNELL	39.22
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Lowes #00688	DSC-Play supplies-MacLachlan	101.99
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Sax Ligature-Brings	48.76
11/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL1	Albertsons #3339	DSC-Supplies for Horticulture lab-Martin	43.78
11/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-BAL. OF PENCIL SHARPENERS 3. DSC-SP. ED.-CUPS WITH LIDS-LEWIS	8.48
11/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL2	Wal-Mart #2862	700 - STYRAFOAM PLATES - BROWN	21.68
11/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Walmart.Com 8009256278	D FCS 793 - M WYDICK - FOOD ITEMS INCL MOZZERELLA, APPLESAUCE, COOKING SPRAY, ETC	151.87
11/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Southpaw Enterprises Inc	DSC - Ropes for ERR swing - J. La Mar	54.00
11/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / CPR TRAINING KITS FOR HEALTH / PINKERMAN	250.00
11/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 1	Tapspace* O #314643	DSC McGrorty percussion	39.00
11/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- TECH REPAIR- JORGENSEN	19.79
11/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Albertsons #0180	DISTRICT- EARLY CHILDHOOD ED- PHILLIPS	8.99
11/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - ART CLSRM SUPP - WALTERS	79.57
11/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* B81zd2fb1	DSC - AVID SHIRT SUPPLIES - TRULL	20.84
11/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HS 6	Chefstore 7203	DSC - CUL LAB SUPP - GIBB	54.43
11/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HS 6	Fred-Meyer #0198	DSC - CUL LAB SUPP - GIBB	140.64
11/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HS 6	Gimkit Pro - 1 Year	DSC - FORGN LANG SUBSCRIPT - GEBERT/BIANCHI/SHELTON	59.88
11/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Walmart.Com	DSC FCS supplies	64.50
11/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Fine Arts Supplies Hansen	527.16
11/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	J.W. Pepper	DSC Orchestra supply	10.50
11/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 1	Blooket	DIST CF - SPORT MED CLASSROOM SUBSCRIPTION - KISHPAUGH	59.88
11/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Vex*robotics	DSC - Items returned - S. Farnham	-64.62
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - DRAMA SUPPLIES - HIBBS	107.85
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* B89jh2jh1	700 - DRAMA SUPPLIES - HIBBS	59.58
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - G WEISHAAR - BOUNSY BANDS AND CONES WITH CHAINS	15.98
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Reta* Bt4ho9882	D SUPPLY - W SPIERS - CALCULATORS	38.88
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Admin supplies - J. Kozlowski	224.72
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Dominos 7377	DSC FUNDS / 10 YEAR KODIAK CELEBRATION / NEWELL	360.43
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Reta* B89ab8381	DSC FUNDS / PLATES AND NAPKINS / LEE	21.15
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC Gilson clicker	15.88
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 1	J.W. Pepper	DSC McGrorty winter concert	40.00
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 1	J.W. Pepper	DSC McGrorty winter jazz	114.20
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Chefstore 7203	700 - LAB SUPPLIES - LEITCH	225.70
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Fred-Meyer #0198	700 - LAB SUPPLIES - LEITCH	335.87
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- SOURCES OF STRENGTH- GENTLE	39.98
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 3	Dbc	DIST CF - ART SUPPLIES - STEPHENSON	5.31
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL5	Lowes #00907	700 - WOOD AND MATERIALS - HIBBS	242.28
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL5	Lowes #00907	DIST DRAMA SUPP - WOOD AND MATERIALS - HIBBS	563.00
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- TECH REPAIR- JORGENSEN	62.98
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0177	DISTRICT- CULINARY- MOATS	16.92
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0177	DISTRICT- CULINARY- MOATS	-16.92
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0177	DISTRICT- CULINARY- MOATS	15.96
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - ART CLSRM SUPP - MOUW	404.41
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - ART CLSRM SUPP - MOUW	48.39
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - ART CLSRM SUPP - STANSELL	127.86
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HS 4	Card Integrators	DSC - BADGE PRINTER RIBBON - DEMARCO	206.00
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - BRDCSTING CLSRM SUPP - GARTNER	41.85
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - FRONT OFFICE SUPP - HOWELL	67.31
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HS 4	Sp Diamondcore Tools	DSC - POTTERY TRIMMING SPINNER - MOUW	260.95
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - School supply - Labbe	28.98
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Teacherspayteachers.Com	DSC - TEACHING MATERIALS - FORD	165.90
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Quality Art E	DSC CF Art- Sculpey- L. Johnson	87.38
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Meridian Trophy Inc	DSC General Ops- Plaque updates- J. DeWitt	81.50
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Reta* B84v05z80	DSC GF Art- Water color refills- L. Johnson	122.94
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Fred-Meyer #0613	DSC GF FCS- Lab supplies- J. Christianson	10.29
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Reta* B84c94n41	DSC-orchestra supply-Lambrecht	120.10
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-orchestra supply-Lambrecht	16.94
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL5	Lowes #00907	700 - WOOD AND MATERIALS - HIBBS	-242.28
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL5	Lowes #00907	700 - WOOD AND MATERIALS - HIBBS	242.28
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 6	Walmart.Com	DIST CF - PARENT/CHILD DEV SUPPLIES - CLARK	73.58
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 6	Decker Equip School Fix	DSC - CUSTODIAL SUPPLIES - MUSTEDANAJIC	145.65
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - PRE-ENG, Wood blocks, glue, misc supplies - J. Keller	296.70
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Student incentive program - C. Paumier	142.88
11/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Board supplies, Lounge supplies-Laub	87.86
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - DRAMA SUPPLIES - HIBBS	255.29
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - DRAMA SUPPLIES - HIBBS	314.12
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Fred Meyer #0685	700 - LAB SUPPLIES - LEITCH	126.33
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - G WEISHAAR - CONES WITH CHAINS	49.59
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SCIENCE SUPP - CLASSROOM SUPPLIES - MORTON	79.60
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST- Speech supplies - B. Rambeau	355.93

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SS SUPP - CLASSROOM SUPPLIES - GUNDERSON	118.68
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Reta* Bt7hw12n2	DSC - ELA DEPT SUPPLIES - CABAN	42.28
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Math - L Williams	7.99
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - school supplies - Labbe	111.68
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - school supplies - Labbe	206.72
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC Lange batt glue	60.09
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Sp The Potters Cente	DSC-clay-Walker	223.66
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Sp The Potters Cente	DSC-clay-Walker	437.30
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Walmart.Com	DSC-meeting supply-Spencer	37.66
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Wal-Mart #2862	DSC-meeting supply-Spencer	18.95
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-FAKE MUSTACHES	11.52
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Albertsons #0177	ICA EGGS- RUSH	20.61
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	LANG ARTS SUPPLIES- SCIMECA	100.52
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	LANGUAGE ARTS SUPPLIES- SCIMECA	27.58
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	MATH SUPPLIES- SIMPSON	60.97
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* B81q08ef1	MATH SUPPLIES- SIMPSON	93.96
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SPECIAL\SERVICES 57	Lrp Media Group	Section 504 Compliance Advisor Subscription 1-1-26 to 12-31-26	345.00
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES BING- BINGHAM	338.16
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	DIST- CULINARY- MOATS	23.88
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Dbc	DSC-Art supplies-Erdman	13.00
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Walmart.Com	DSC-FCS supplies-cooking-Jackson	159.15
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Mktpl	GF: SUPPLIES DOLLY	56.43
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Reta* B893m9pc0	GF: SUPPLIES DOLLY AND KEYBOARD STANDS	113.16
11/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Reta* B89ec0ji0	GF: SUPPLIES LIBRAY PER CH	122.13
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL 4	J.W. Pepper	700 - BAND MUSIC - CROZIER	70.00
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - PHOTO CLASS SUPPLIES - KERN	69.90
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- ART SUPP- POWERS	139.30
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SUPP - BOOKKEEPING SUPP - NIBLETT	55.66
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HS 4	Dbc	DSC - ART CLSRM SUPP - MOUW	2024.71
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HS 4	Bailey Pottery Equipmen	DSC - BANDING WHEEL - MOUW	245.76
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 7	J.W. Pepper	DSC - CHOIR MUSIC - DANIELSON	47.99
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 3	Walmart.Com	DSC - FCS - Denton	215.95
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Reta* B831c2m11	DSC - FRONT OFFICE SUPP - HOWELL	80.97
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Norco - 9 - Meridian	DSC - SCI CLSRM SUPP - JOHNSTON	50.40
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* B87tk55o1	DSC - Science - Pratt	13.68
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - SOCSTUD DEPT SUPP - BINGHAM	273.29
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Dbc	DSC CF Art- Ceramic glazes- L. Johnson	603.95
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Explorer way prizes Stuart	41.23
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Explorer Way supplies	8.99
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Explorer way supplies Stuart	79.05
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Wal-Mart #3093	DSC FUNDS / SCIENCE SUPPLIES / J. SUMMERS	45.08
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Vistaprint	DSC FUNDS / THANK YOU NOTES AND VIP POSTCARDS / LEE & ASHTON	314.98
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Reta* Bt4ao4w02	DSC General Ops- Wet wipes for SPED- J. Drake	28.46
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Albertsons #0177	DSC General Ops- Wet Wipes for SPED- K. Lovsto	13.99
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC GF SCI- Lab supplies- H. Meyer	27.80
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC Lange magnets	24.69
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Odp Bus Sol Llc # 101078	DSC Lange supplies	290.54
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 1	J.W. Pepper	DSC McGrorty Winter chamber	29.50
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-FCS supply-Andrus	297.90
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-office supply-Spencer	146.74
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Minuteman, Inc.	DSC-SUPPLY-KEYS-LANNON	17.90
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Wm Supercenter #2862	DSC-walmart return-Spencer	-10.46
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* B82wj6vf1	LAMINATING SUPPLIES- CORNELL	31.38
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Walmart.Com	DSC - FCS student lab items - H. Waite	182.29
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Reta* Bt4j73rd2	GF: SUPPLIES (TEACHER NAME) (ITEM OR DESCRIPTION)	111.26
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Reta* Bt4x06rd2	GF: SUPPLIES HOUSEL STUDENT ACHEAV REWARDS ASSEMBLY	147.10
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Mktpl	GF: SUPPLIES HOUSEL STUDENT ACHEAV REWARDS ASSEMBLY	18.84
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Mktpl	GF: SUPPLIES HOUSEL STUDENT ACHEAV REWARDS ASSEMBLY	107.09
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Mktpl	GF: SUPPLIES LIBRARY PER CH	82.68
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Reta* Bt1be8wd2	GF: SUPPLIESKEY BOARD STANDS	152.55
11/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Lowes #00688	Return	-16.49
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Fred Meyer #0685	700 - LAB SUPPLIES - LEITCH	161.43
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	J.W. Pepper	700- BAND MUSIC- BALDWIN	296.99
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	J.W. Pepper	700- BAND MUSIC- BALDWIN	193.99
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 3	Fccla	ASB- FCCLA DUES- PHILLIPS	54.00
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 3	Albertsons #0180	ASB- NATL HONOR SOCIETY- HOGAN	128.93
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	CF-ART-TAPE, MOD PODGE S&P SHAKERS-STEGEMAN	87.35
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Admin supplies - J. Kozlowski	99.90
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 3	The Home Depot #1804	DIST - CTE Mechanics supplies - M. Ford	138.72
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 3	Wm Supercenter #5841	DIST- ECE SUPP- PHILLIPS	47.27
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - ART CLSRM SUPP - STANSELL	3.34
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 7	J.W. Pepper	DSC - CHOIR MUSIC - DANIELSON	327.25

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL2	Dispute-Uber *trip	DSC - DISPUTED CHARGES & CREDITS - DEMARCO	-19.93
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL2	Dispute-Uber *trip	DSC - DISPUTED CHARGES & CREDITS - DEMARCO	-11.98
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL2	Dispute-Uber *trip	DSC - DISPUTED CHARGES & CREDITS - DEMARCO	-23.95
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL2	Dispute-Currency Conversi	DSC - DISPUTED CHARGES & CREDITS - DEMARCO	-0.30
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* B85rj1ng2	DSC - School - Labbe	37.89
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - School - Swindell	44.99
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - school supplies - Labbe	213.06
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 2	Flagpole Farm	DSC - School supply - Swindell	90.00
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Norco - 9 - Meridian	DSC - SCI CLSRM SUPP - JOHNSTON	35.60
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / WORKROOM SUPPLIES / LEE	133.47
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / WORKROOM SUPPLIES / LEE	1295.50
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC General Supplies Hyde	45.56
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Costco Whse#1343	DSC Lange supplies	50.57
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Ftd* Ftd.Com	DSC Supply credit	-84.79
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Costco Whse#1343	DSC-office supply-Spencer	114.60
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-office supply-Spencer	9.99
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Reta* B83i609n1	DSC-office supply-Spencer	28.81
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Wm Supercenter #5841	DSC-office supply-Spencer	28.56
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-PUNCH CARDS	13.56
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Albertsons #0177	FOOD AND NUTRITION GRAINS- RUSH	123.56
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	GEN SUPPLIES- MASUCCI	457.28
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL7	Pizza Hut 002148	ORCHESTRA FOOD- BROWNING	185.60
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL7	Pizza Hut 002148	ORCHESTRA FOOD- BROWNING	185.60
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Albertsons #0177	POTATO SOUP SUPPL- RUSH	58.15
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	RUSH SUPPLIES- RUSH	112.80
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 5	Amazon Mktpl	DIST CF - AP CHEM SUPPLIES - VITAL	49.94
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 5	Amazon Mktpl	DIST CF - AP CHEM SUPPLIES - VITAL	97.38
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 6	Flinn Scientific Inc	DSC - AP CHEM SUPPLIES - VITAL	393.00
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Walmart.Com	DSC - FCS student lab items - H. Waite	77.97
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Walmart.Com	DSC - FCS student lab items - H. Waite	5.88
11/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Mktpl	GF: SUPPLIES IFAA LIBRARY 10.1	9.99
11/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - DOTTED NOTEBOOKS - KERN	34.95
11/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL6	Sp Glowforge Store	700 - DRAFTBOARD - KERN	288.00
11/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	J.W. Pepper	CF-ORCHESTRA-SHEET MUSIC-FITCH	132.49
11/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 1	Steve Weiss Music Inc	CTE McGrorty Music	48.90
11/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 3	Fs *avid Technology	DSC - Band/Orch - Switzer	99.00
11/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HS 4	Lowes #00907	DSC - NEW EMERGENCY PAILS - JOHNSTON	69.80
11/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 2	Wal-Mart #3093	DSC FUNDS / FCS THANKSGIVING SIDES. SOAP AND PLATES / BOWER	117.10
11/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Costco Whse #0761	DSC General Ops- Reality Town supplies- J. Christianson	131.29
11/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Costco Whse #0761	DSC GF FCS- Supplies for labs- J. Chrisianson	128.48
11/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Science Supplies Harris	17.23
11/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-FCS supply-Andrus	28.77
11/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC Thompson tickets	10.66
11/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* B075o0cr2	LANG ARTS T SHIRTS- SCIMECA	255.20
11/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL4	Sp Ficks Music	ORCHESTRA PIECE- BROWNING	65.99
11/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES ENG- SIMPSON	35.01
11/18/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL1	School Specialty Moto	DSC-Student stand up desk-Calisto	151.84
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL 4	Paypal	700 - GROUP SUBSCRIPTION - HIBBS	200.00
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Fred-Meyer #0198	700 - LAB SUPPLIES - LEITCH	260.56
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Chefstore 7203	700 - LAB SUPPLIES - LEITCH	319.98
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* B013i7n92	700- ECE SUPP- LANGLAND	52.04
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	ASB- ADMIN SUPP- DILULO	32.23
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Albertsons #0177	CASSEROLES SUPPLIES- RUSH	232.58
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	CERAMIC DESIGN MATERIALS- LEE	1.53
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* B021h9o42	CERAMICS MATERIALS- LEE	59.99
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Reta* B07r04jh0	D SUPPLY - A SMITH - COMMAND HOOKS	12.87
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DEPARTMENT SUPP - BERG	358.83
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DEPARTMENT SUPP - BERG	74.41
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- ADMIN SUPP- MURPHY	28.98
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- ADMIN SUPP- MURPHY	98.99
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL 4	Gimkit Pro - 1 Year	DIST SCIENCE SUPP - GIKIT PRO - GILLETTE	59.88
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SUPP - TECK SUPPLIES - SCHINDEL	36.57
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SUPP - TECK SUPPLIES - SCHINDEL	38.44
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - ATTEND OFFICE SUPP - WILSON	57.98
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - BRDCST CLSRM SUPP - GARTNER	183.14
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL2	Dispute-Uber *trip	DSC - DISPUTED CHARGES & CREDITS - DEMARCO	-34.89
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL2	Dispute-Hongkonglongsinco	DSC - DISPUTED CHARGES & CREDITS - DEMARCO	-29.99
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL2	Dispute-Uber Trip* Trip	DSC - DISPUTED CHARGES & CREDITS - DEMARCO	-28.99
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - FRNT OFFICE SUPP - HOWELL	55.79
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Band supplies Ginn	55.96
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / COLOR PAPER / LEE	83.70
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 3	Wal-Mart #3093	DSC FUNDS / SCIENCE SUPPLIES / J. SUMMERS	35.30

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Fred-Meyer #0613	DSC General Ops- Reality town supplies- J. Christianson	7.98
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC General Ops- Supplies for school psych- K. Godderidge	65.12
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC General Supply Hyde	6.95
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Fred-Meyer #0613	DSC GF FCS- Supplies for labs- J. Christianson	111.27
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC Palmerton curtains	111.02
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC Palmerton curtains	49.98
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Science Supplies Harris	29.59
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* B06ta7440	DSC Science Supplies Harris	24.99
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Albertsons #0177	FOOD AND NUTRITION GRAINS- RUSH	33.14
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	LOCKS SUPPLIES- MASUCCI	33.98
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES - MASUCCI	49.99
11/19/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 5	Amazon Mktpl	DSC - INTERIOR DESIGN CLASSROOM - BODINE	305.76
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Wal-Mart #2861	D SCI - H FRIDAY - COOKIES, STRAWS, MARSHMALLOWS, COFFEE FILTERS, COTTON BALLS, E	129.30
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - A SMITH - COLORED COPY PAPER, PENCILS, COMMAND HOOKS, ETC	357.50
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Tst*tin Roof Tacos Merid	DAVE ROBERTS WILL TAKE CARE OF THIS 12/1/25: FOR NOW, CODE TO D SUPPLY - A SMITH	578.39
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 6	Hobby Lobby # 433	DIST - Drama supplies - E. Davidson	305.29
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- ADMIN SUPP- MURPHY	113.34
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- ADMIN SUPP- MURPHY	44.27
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - ART CLSRM SUPP - STANSELL	154.48
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - ELA DEPT SUPP - CABAN	368.59
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - FRNT OFFICE SUPP - HOWELL	33.53
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HS 4	The Home Depot #1804	DSC - GAS & SPARKPLUGS - FORD	136.65
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* B08bn7ab2	DSC - MAIN OFFICE SUPPLIES - PIKE	39.99
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* B05xg4mh1	DSC - NURSE SUPPLIES - ROWLAND	14.28
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HS 4	Quality Art M	DSC - PAPER ROLLS & ART SUPP - BROOKS/MOUW	100.78
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 7	Walmart.Com 8009256278	DSC - SUPPLIES FOR STUDENTS - JOHNSTON	33.77
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - WHITE BOARDS FOR MATH RM - BETTY	1105.29
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Dbc	DSC CF Art- Ceramic glazes- L. Johnson	82.11
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Reta* B01pp50k2	DSC FUNDS / COLOR PAPER / LEE	389.99
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / COLOR PAPER / LEE	61.44
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / LIBRARY SUPPLIES, TEACHER NAME TAGS / SKAGGS	34.57
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* B06wu9tw0	DSC office supplies	74.28
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Theater supplies Jensen	75.91
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	OFFICE SUPPLIES- CAUDELL	169.47
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	OFFICE SUPPLIES- CAUDELL	31.34
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	J.W. Pepper	SHEET MUSIC CHOIR (ORC)- MAXIM	45.00
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	THEATER SUPPLIES- BRACKHAHN	38.12
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* B018b8jc0	THEATER SUPPLIES- BRACKHAHN	104.37
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 6	Walmart.Com	DSC - SCIENCE SUPPLIES - RICHINS LINE2: DIST CF - CULINARY SUPPLIES - KIPPER	24.00
11/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 6	Walmart.Com	DIST CF - CULINARY SUPPLIES - KIPPER	144.58
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	795 - PHOTO SUPPLIES - KERN	76.89
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Albertsons #0177	CASSEROLES SUPPLIES- RUSH	65.47
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	J.W. Pepper	CF-BAND-SHEET MUSIC-FITCH	288.99
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - K KRISTI - SAFETY VESTS, FLOOR TAPE, BLANK PVC CARDS	61.18
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- ADMIN SUPP- MURPHY	99.99
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - GRAPHIC DESIGN NOTEBOOKS - DAMON	364.48
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Reta* B00fh6sx1	DSC - LINEN PAPER - HOWELL	39.99
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC CTE Scantron Price tablets	77.89
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC CTE Scantron Price tablets	77.37
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC LeDoux clickers Sharp bags	104.10
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC PE Supplies Appell	210.76
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Chefstore 7203	DSC-candy canes-Spencer	303.76
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Staples 00114090	DSC-SUPPLY-CHRISTMAS CARDS	101.96
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-SAFETY VESTS-LANNON	58.74
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	ENGLISH SUPPLIES- SCIMECA	16.85
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	ENGLISH SUPPLIES- SCIMECA	11.89
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SPED SUPPLIES 225BUDG MCCRED- FONNESBECK	32.98
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES WRLD LANG- TRAYLOR	29.89
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	THEATER SUPPLIES- BRACKHAHN	141.94
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC- Calculators, markers, supplies - S. Farnham	814.53
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 3	Wal-Mart #3093	DSC FUNDS / FCS ACCT - STUFF FOR LAB / BOWER	4.97
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Demco Inc	DSC FUNDS / LIBRARY SUPPLIES / SKAGGS	193.22
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / LIBRARY SUPPLIES, TEACHER NAME TAGS / SKAGGS	20.97
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Reta* B07dy9xk2	DSC FUNDS / PAPERSTOCK WHITE / LEE	74.76
11/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 1	Amazon Reta* B06ql3b41	DSC FUNDS / PENS (CHEAP) / LEE	11.98
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - GRAHPIC DESIGN NOTEBOOKS - DAMON	45.56
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Zeffy* Idaho Music Ed	DIST- CHOIR REG- GROEBLINGHOFF	2218.15
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Band - Switzer	64.44
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktplace Pmts	DSC - FORGN LANG SUPP RETURN - GEBERT	-75.74
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 3	Flagstore8004813524	DSC - IDAHO STATE FLAG AUDITORIUM - MUSTEDANAGIC	211.39
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - LIBRARY DVD - ITALIANO	9.96
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 1	Odp Bus Sol Llc # 101078	DSC - TEACHER SUPPLIES - PIKE	170.60

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Flinn Scientific Inc	DSC GF SCI- Supplies for science labs- S. Cowen	450.85
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Flinn Scientific Inc	DSC Science Supply Griffith	37.70
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-SAFETY VESTS-LANNON	55.16
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	ENGLISH SUPPLIES- SCIMECA	56.35
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	OFFICE SUPPLIES- CAUDELL	65.89
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SPED SUPPLIES 225BUDG- FONNESBECK	16.98
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL 4	J.W. Pepper	700 - BAND MUSIC - CROZIER	346.99
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL3	San Mar	700 - GRAPHICS AND PHOTO SUPP - KERN	1565.93
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL 4	Walmart.Com	DIST SCIENCE SUPP - LAB SUPPLIES - BROWN	69.64
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Minuteman, Inc.	DSC - Keys for room 126 - S. Farnham	32.85
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Wal-Mart #2861	DSC-8th grade, Ice cream sandwiches-Calisto	59.40
11/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL3	San Mar	GRAPHICS AND PHOTO SUPPLIES - KERN	558.41
11/25/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Costco Whse#1343	ASB- VOLLEYBALL EVENT- ACKERMAN	175.65
11/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	CERAMIC DESIGN MATERIALS- LEE	720.00
11/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- ADMIN SUPP- MURPHY	24.99
11/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	ENGLISH SUPPLIES- SCIMECA	50.68
11/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	OFFICE SUPPLIES- CAUDELL	305.14
11/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SPED SUPPLIES 225BUDG MCCRED- FONNESBECK	22.66
11/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	CERAM DESIGN MATERIALS- LEE	3.97
11/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	CERAM DESIGN MATERIALS- LEE	83.00
11/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- ADMIN SUPP- MURPHY	55.02
11/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- ART SUPP- POWERS	26.33
11/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - BRDCST CLSRM SUPP - GARTNER	175.35
11/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktplace Pmts	DSC - WHITEBOARDS RETURNED - BETTY	-171.59
11/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktplace Pmts	DSC - WHITEBOARDS RETURNED - BETTY	-171.59
11/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Odp Bus Sol Llc # 101078	DSC Bruijn Art	32.09
11/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Odp Bus Sol Llc # 101078	DSC Bruijn Art	35.69
11/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	OFFICE SUPPLIES- CAUDELL	123.49
11/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	J.W. Pepper	SHEETMUSIC CHOIR- MAXIM	31.00
			Supplies-000410 Total				61743.41
11/03/2025	100.515000	GF Secondary school programs-515	Travel/Mileage-000380	RENAISSANCE HIGH SCHL 1	U-Haul Moving & Storage O	DSC McGrorty fall concert truck	90.75
			Travel/Mileage-000380 Total				90.75
		GF Secondary school programs-515 Total					**78214.95**
11/04/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Costco Whse#1343	DSC CTE PD DAY SNACKS	167.75
11/05/2025	100.519000	GF Secondary school programs-519	Supplies-000410	AMY BROWN	Sq *double Decker Espress	DSC CTE PD TCHR COFFEE	55.31
11/17/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Wf *wayfair4356258026	DSC CTE RETURN 8 CHAIRS	-1312.96
			Supplies-000410 Total				-1089.90
		GF Secondary school programs-519 Total					**-1089.90**
11/20/2025	420.623000	Instr-Related Technology - 623000	Equipment-000551	ACCOUNTS PAYABLE	Amazon Mktpl	DSC IT	15.24
11/20/2025	420.623000	Instr-Related Technology - 623000	Equipment-000551	ACCOUNTS PAYABLE	Amazon Mktpl	DSC IT	2128.21
11/20/2025	420.623000	Instr-Related Technology - 623000	Equipment-000551	ACCOUNTS PAYABLE	Amazon Mktpl	DSC IT	15.39
11/21/2025	420.623000	Instr-Related Technology - 623000	Equipment-000551	ACCOUNTS PAYABLE	Amazon Mktpl	DSC IT	197.85
			Equipment-000551 Total				2356.69
		Instr-Related Technology - 623000 Total					**2356.69**
11/03/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	PIONEER SCHL OF ARTS 1	Dunkley Music Inc	DSC - Equipment Piano dolly	525.00
11/10/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	PEREGRINE\ELEM SCHOOL 1	Amazon Reta* Bt6jr7he1	DSC- Equipment Budget - 2nd grade supplies- Johanna Wills- Office chair.	55.99
11/10/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	PONDEROSA\ELEM SCHOOL 1	Amazon Mktpl	DSC Equipment Protector screens	2154.00
11/10/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	EAGLE HILLS ELEM SCHL 2	Amazon Reta* Bt5vl3mp1	DSC power strips	172.62
11/10/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	94.96
11/12/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	PEPPER RIDGE\ELEM SCHL2	Wf *wayfair4288337266	DSC - plant facility - lobby chairs	1143.96
11/12/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	LAKE HAZEL\ELEM SCHOOL1	Amazon Mktpl	DSC-Retevis TR22 walkie talkies for ERR and PBI	403.04
11/13/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	HILLSDALE\ELEM SCHOOL 1	Lightspeed Technologie	Plant Facilities - lightspeed system	1567.00
11/17/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	EAGLE HILLS ELEM SCHL 2	Amazon Reta* B83ay5zi2	DSC emergency lights	10.49
11/17/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC emergency lights	248.69
11/17/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	LAKE HAZEL\ELEM SCHOOL1	Amazon Mktplace Pmts	DSC funds- refund for walkie talkies	-151.14
11/17/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	SILVER SAGE\ELEM SCHL 1	Bsn Sports Llc	Plant Facilities- gym supplies	399.98
11/19/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	Plant Facilities, standing desks	284.98
11/24/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	ACCOUNTS PAYABLE	Gih*globalindustrialeq	Steel waste station	307.86
11/25/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC FACILITIES laptop charge cart	296.00
11/28/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC- Equip - Heather Wolski	215.59
			Equipment-000551 Total				7729.02
		Plant Facilities Fund - 512 Total					**7729.02**
11/03/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	MOUNTAIN VIEW HS 4	Rc Willey Home Furnishin	DSC - DISHWASHER - DICUS	419.98
11/05/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST PL FAC/EQUIP - CHAINS FOR GARBAGE CANS - BENEDICK	139.95
11/05/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	OWYHEE HIGHSCHL1	Amazon Mktpl	EQUIP PL FAC - LOCKS FOR TRASH CANS - BENEDICK	19.99
11/07/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	OWYHEE HIGHSCHL1	Amazon Mktpl	EQUIP/PL FAC - LOCKS FOR TRASH CANS - BENEDICK	79.96
11/13/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	EQUIP LIGHTS- MASUCCI	1079.97
11/17/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	MOUNTAIN VIEW\HS 3	Amazon Reta* B84na9sj1	DSC - TV'S & WALL MOUNT - DICUS	239.99
11/17/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - TV'S & WALL MOUNT - DICUS	29.49
11/17/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	MOUNTAIN VIEW\HS 3	Amazon Reta* B86fj0bm1	DSC - TV'S & WALL MOUNT - DICUS	239.99
11/18/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	OWYHEE HIGHSCHL1	Amazon Reta* B065p4c90	PL FAC/EQUIP - PORTABLE SPEAKER - BENEDICK	449.95
11/19/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	DESK EQUIP- MASUCCI	128.99

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/20/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Facilities supplies - T. Schmidt	121.44
11/21/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	ROCKY\MOUNTAIN HS 5	Amazon Mktplace Pmts	DIST - Facilities refund - T. Schmidt	-121.44
			Equipment-000551 Total				2828.26
		Plant Facilities Fund - 515 Total					**2828.26**
10/15/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Mktpl	Line 4376 - Heat Gun Replacement	-8.85
10/15/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Mktpl	Line 4400 - Device Sticker Removal	-4.99
10/15/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Mktpl	Line 4398 - iPad Charging Cart Cables	-212.64
10/15/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Mktpl	Line 4397 - 5 Anti-Static Mats	-103.95
10/17/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Reta* Nm0ry86w1	Line 4401 - Reimaged Device Labels	-6.96
10/23/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Mktpl	Line 4421 - Compressed Air	-40.80
			Supplies-000410 Total				-378.19
11/07/2025	242.656000	SRF Admin Technology Services-656	Travel/Mileage-000380	KEVEN DENTON	Alaska Air	Line 4456 - Ryan K12 Conf Return Flight Feb 2025	157.00
			Travel/Mileage-000380 Total				157.00
		SRF Admin Technology Services-656 Total					**-221.19**
11/03/2025	257.616000	SRF Ancillary program-616	Supplies-000410	SPECIAL\SERVICES 57	Awl*pearson Education	BASC-3 Protocols-Q-global	1095.00
11/03/2025	257.616000	SRF Ancillary program-616	Supplies-000410	SPECIAL\SERVICES 57	Amazon Reta* Nk9lu2sh0	Headset for C. Chambers	21.99
11/10/2025	257.616000	SRF Ancillary program-616	Supplies-000410	SPECIAL\SERVICES 57	Amazon Mktpl	Supplies	5.99
11/14/2025	257.616000	SRF Ancillary program-616	Supplies-000410	SPECIAL\SERVICES 57	Complete Office Llc	Office supplies	166.66
			Supplies-000410 Total				1289.64
		SRF Ancillary program-616 Total					**1289.64**
11/07/2025	251.512000	SRF Elementary school programs-512	License for Technology-000460	FEDERAL\PROGRAMS	Learning A-Z, Llc	Reading and Writing A- Z for CES	260.00
			License for Technology-000460 Total				260.00
8/4/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	Title 1 - Room Dividers - Sarah Christensen	-997.98
11/03/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Awl*pearson Education	Classroom Supplies for MES	1210.65
11/03/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Demco Inc	Classroom Supplies for UES	366.75
11/04/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Idaho.Gov 208-332-0102	Supplies for DSES	565.68
11/04/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Bulk Bookstore	Supplies for Parent Involvement Event at CJES	478.00
11/05/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Nk7pm1rt0	Classroom Supplies for CJES	30.72
11/05/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL2	Costco Whse#1343	Fed Pgms- community engagement night, paper products, cutlery	109.23
11/05/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Parent Involvement Event at PGES	396.75
11/05/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Parent Involvement Event at PGES	26.99
11/05/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Parent Involvement Event at SSES	63.78
11/06/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for RVES	49.96
11/06/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for RVES	13.99
11/06/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Parent Involvement Event at PGES	70.01
11/06/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Parent Involvement Event at SSES	24.97
11/07/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	School Datebooks	Classroom Supplies for PGES	672.75
11/07/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Parent Involvement Event at PGES	116.86
11/07/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Parent Involvement Event at PGES	8.90
11/10/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL2	Dominos 7326	Fed Prgms- community engagement night- pizza	179.24
11/10/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	In *nild	NILD Annual Conference for Joshua Institute	1078.68
11/10/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Parent Involvement Event at PGES	269.90
11/11/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Materials for PGES	20.12
11/11/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Chefstore 7203	Supplies for Parent Involvement Event at CES	63.78
11/12/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Scholastic, Inc.	Classroom Materials for CES	742.50
11/12/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for PGES	217.47
11/12/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for PGES	12.90
11/12/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Parent Involvement Event for PGES	37.90
11/12/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Parent Involvement Event for PGES	92.98
11/13/2025	242.512000	SRF Elementary school programs-512	Supplies-000410	ASSESSMENT\ACCOUNTABILITY	Sq *midwest Innovative Pr	Headset volume/mute button covers for elementary students testing	6449.00
11/13/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for MES	119.95
11/13/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for PGES	135.11
11/13/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Costco Whse#1343	Supplies for Parent Involvement Event for PGES	124.40
11/13/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Parent Involvement Event for PGES	14.20
11/19/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Materials for RVES	51.96
11/19/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for MES Parent Involvement Event	148.44
11/20/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Materials for RVES	59.90
11/20/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* B06l28a12	Classroom Materials for RVES	278.65
11/20/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for RVES	66.96
11/20/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for RVES	74.84
11/20/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* B02ok7t00	Classroom Supplies for SUES	94.99
11/20/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for MES Parent Involvement Event	38.95
11/20/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for MES Parent Involvement Event	41.96
11/24/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Materials for RVES	92.40
11/25/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Scholastic, Inc.	Supplies for CJES Parent Involvement Event	270.00
11/28/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Scholastic, Inc.	Classroom Supplies for DSES	496.33
			Supplies-000410 Total				14481.52
		SRF Elementary school programs-512 Total					**14741.52**
11/03/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL\SERVICES 57	Amazon Mktpl	Wheelchair Positioning Strap	21.39
11/12/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL\SERVICES 57	Wps Publish	Digital DP-4 Parent/Caregiver online checklist-Spanish	124.00
11/17/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL\SERVICES 57	Amazon Mktpl	Book for Private Schools-C. Butler	84.95
11/17/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL\SERVICES 57	Sp The Zones Of Regula	Digital Curriculum-LHE Amy Tucker	144.00

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/17/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL\SERVICES 57	Star Autism Support Inc	Star Level 1 Kit	480.70
11/18/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL\SERVICES 57	Amazon Mktpl	Liquid Sensory Floor Tiles-LHE Amy Tucker	59.99
			Supplies-000410 Total				915.03
11/04/2025	257.521000	SRF Exceptional Child Program-521	Travel/Mileage-000380	SPECIAL\SERVICES 57	Behaviorlive.Com	Behavior Analysis Summit J. Giebler, P. Cruz, E. Peterson, L. Rodriguez, A. Cox	633.25
			Travel/Mileage-000380 Total				633.25
		SRF Exceptional Child Program-521 Total					**1548.28**
11/05/2025	251.621000	SRF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Office Supplies for DSC	67.89
11/06/2025	251.621000	SRF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Office Supplies for DSC	32.98
11/13/2025	251.621000	SRF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Idaho.Gov 208-332-0102	District Professional Learning Supplies	795.00
			Supplies-000410 Total				895.87
		SRF Instructional improvement program-621 Total					**895.87**
11/10/2025	271.621000	SRF Instructional Improvement-621	Supplies-000410	RHONDA MCDONOUGH	Sq *the Core Collaborativ	RM - MM Professional Development Supplies	838.80
11/13/2025	271.621000	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* B83cf7110	Professional Development Books	113.30
11/19/2025	271.621000	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Office Supplies for DSC	8.89
			Supplies-000410 Total				960.99
		SRF Instructional Improvement-621 Total					**960.99**
11/11/2025	290.710000	SRF Non-Instructional-710	Catering Purchases-000452	SCHOOL\NUTRITIONSVC5	Chefstore 7203	ACAD/OP CATERING EVENT	591.44
			Catering Purchases-000452 Total				591.44
11/07/2025	290.710000	SRF Non-Instructional-710	Food Purchases-000450	SCHOOL NUTRITION SVC	Fred-Meyer #0198	SPECIAL DIET	62.91
11/19/2025	290.710000	SRF Non-Instructional-710	Food Purchases-000450	SCHOOL NUTRITION SVC	Sp Walden Farms	SPECIAL DIET	53.96
			Food Purchases-000450 Total				116.87
11/07/2025	290.710000	SRF Non-Instructional-710	FS Chemical Supplies-000412	FOOD SERVICE MAINTENANCE	The Webstaurant Store Inc	SEE LINE-ITEM DESCRIPTIONS FOR SPLIT	653.98
11/11/2025	290.710000	SRF Non-Instructional-710	FS Chemical Supplies-000412	SCHOOL\NUTRITIONSVC5	Wm Supercenter #3093	SMS - SOAP	13.18
11/14/2025	290.710000	SRF Non-Instructional-710	FS Chemical Supplies-000412	SCHOOL NUTRITION SVC 2	Wm Supercenter #3093	DISHWASHER DETERGENT RETURN	-4.98
			FS Chemical Supplies-000412 Total				662.18
11/05/2025	290.710000	SRF Non-Instructional-710	Other Services-000390	SCHOOL NUTRITION SVC 2	The Webstaurant Store Inc	MONTHLY MEMBERSHIP FOR DISCOUNT SHIPPING - OCT 2025	99.00
			Other Services-000390 Total				99.00
11/06/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	Minuteman Lock & Securit	PAD LOCK - CE FREEZER - REPLACEMENT	92.95
11/07/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Webstaurant Store Inc	SEE LINE-ITEM DESCRIPTIONS FOR SPLIT	180.81
11/07/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Webstaurant Store Inc	SEE LINE-ITEM DESCRIPTIONS FOR SPLIT	604.27
11/10/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Webstaurant Store Inc	VMS WALK IN COOLER AND TRUCK STOCK	554.89
11/10/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Home Depot #1804	TRUCK STOCK FOR REPAIRS	87.79
11/13/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	SCHOOL NUTRITION SVC 2	The Webstaurant Store Inc	RHS - CART PARTS	638.28
11/14/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Webstaurant Store Inc	REPLACEMENT PARTS FOR CAN OPENERS - ALL SCHOOLS	1022.04
11/17/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	Parts Town, Llc	LHE - STEAMER	222.74
11/17/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	Rsd - Boise#18	MVHS - COOLER	119.23
11/18/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Webstaurant Store Inc	SSE - PREP TABLE	458.97
11/21/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Webstaurant Store Inc	WCE - TOP OVEN	633.64
11/28/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	Homedepot.Com	OHS - SNEEZE GUARD	71.60
			Property Services-000320 Total				4687.21
11/03/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	Amazon Reta* Nk95b88f1	SSE - WHITEBOARD	18.99
11/05/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	The Webstaurant Store Inc	SMALLWARES - PGE	59.90
11/07/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	Amazon Mktpl	SMALLWARES - IMMERSION BLENDER - ME	349.99
11/10/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	The Webstaurant Store Inc	SMALLWARES - RETURN	-62.52
11/12/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Complete Office Llc	OFFICE SUPPLIES	17.94
11/12/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - DENISE	48.96
11/13/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	The Webstaurant Store Inc	SMALLWARES - ICE MATS	56.98
11/14/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktplace Pmts	UNIFORMS - DENISE	-14.99
11/14/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktplace Pmts	UNIFORMS - DENISE	-18.98
11/17/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Complete Office Llc	PLANNERS - ELSA/DENISE	50.24
11/18/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - DENISE	10.80
11/19/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	The Webstaurant Store Inc	SMALLWARES	596.15
11/19/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - DENISE	14.99
11/20/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Complete Office Llc	OFFICE SUPPLIES	58.95
11/20/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	Amazon Reta* B03f80pt1	SMALLWARES - DSE SQUEEGY	6.62
11/24/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	The Webstaurant Store Inc	SMALLWARES - SHORTED TEST STRIP	-5.63
11/24/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktplace Pmts	UNIFORMS - DENISE	-34.99
			Supplies-000410 Total				1153.40
11/10/2025	290.710000	SRF Non-Instructional-710	Travel/Mileage-000380	SCHOOL\NUTRITIONSVC4	Chevron 0380450	EA TRANSPORT GAS	36.70
			Travel/Mileage-000380 Total				36.70
		SRF Non-Instructional-710 Total					**7346.80**
11/11/2025	258.522000	SRF Preschool school programs-522	Supplies-000410	SPECIAL\SERVICES 58	School Specialty Ecomm	ECSE MES-S. Aranda	29.24
			Supplies-000410 Total				29.24
		SRF Preschool school programs-522 Total					**29.24**
11/05/2025	244.519000	SRF Qwest Foundation for Education-519	Supplies-000410	EAGLE\HIGH SCHOOL 3	American Heart Shopcpr	CTE - AHA TEACHING MATERIALS - KISHPAUGH	2016.10
			Supplies-000410 Total				2016.10
11/10/2025	244.519000	SRF Qwest Foundation for Education-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED3	Southwes	IQPS BUCKNELL NAAE CONV	425.36
11/10/2025	244.519000	SRF Qwest Foundation for Education-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED3	Southwes	IQPS WILLIAMS NAAE CONV	425.36
11/10/2025	244.519000	SRF Qwest Foundation for Education-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED3	Southwes	IQPS BUCKNELL NAAE CONV	425.36
			Travel/Mileage-000380 Total				1276.08
		SRF Qwest Foundation for Education-519 Total					**3292.18**
11/06/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/07/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Act	Student Testing Fees using Fast Forward Funding- Bendorf	97.00
			Supplies-000410 Total				165.00
		SRF Secondary Programs-515 Total					**165.00**
9/30/2025	243.519000	SRF Secondary school programs-519	Equipment-000551	MOUNTAIN VIEW\HS 8	B&h Photo 800-606-6969	CTE - LIGHT WAND/ CAMERA LENS - GARTNER	2558.55
10/29/2025	243.519000	SRF Secondary school programs-519	Equipment-000551	OWYHEE\HIGHSCHL 4	Cricut	CTE - CRICUT AND SUPPLIES - CURRY	-509.00
11/03/2025	242.519000	SRF Secondary school programs-519	Equipment-000551	MERIDIAN\HIGH SCHOOL 4	Realityworks Inc	CTE- EARLY CHILDHOOD ED- LANGLAND	4041.88
11/05/2025	242.519000	SRF Secondary school programs-519	Equipment-000551	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC LUCAS PRINTER AND INK	670.49
11/14/2025	243.519000	SRF Secondary school programs-519	Equipment-000551	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC RHOADES EQUIPMENT	824.40
11/20/2025	242.519000	SRF Secondary school programs-519	Equipment-000551	MERIDIAN\HIGH SCHOOL 6	Homedepot.Com	MCTC MCCONNEL TOOL SHEDS	5565.00
			Equipment-000551 Total				13151.32
08/20/2025	243.519000	SRF Secondary school programs-519	Other Services-000390	PROFESSIONAL\TECH ED1	The Ups Store 6344	BALLARD BOARD REPAIR UPS SHIPPING	41.04
09/03/2025	243.519000	SRF Secondary school programs-519	Other Services-000390	PROFESSIONAL\TECH ED1	Atech Training	BALLARD ELECTRICAL BOARD REPAIR	818.93
11/20/2025	243.519000	SRF Secondary school programs-519	Other Services-000390	CENTENNIAL HIGH SCHOOL3	Boise Appliance & Ref	FRIDGE REPAIR- RUSH	1547.70
11/21/2025	243.519000	SRF Secondary school programs-519	Other Services-000390	MERIDIAN\HIGH SCHOOL 6	Louies Pizza And Itali	MCTC PEUGH PLANT TAC MTG DINNER	206.26
			Other Services-000390 Total				2613.93
08/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	WILLIAMS CLASS SUPPLIES	-40.98
08/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	WILLIAMS CLASS SUPPLIES	40.98
08/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	WILLIAMS CLASSROOM SUPPLIES	-120.27
08/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	WILLIAMS CLASSROOM SUPPLIES	120.27
08/15/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	WILLIAMS CLASS SUPPLIES	-52.34
08/15/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	WILLIAMS CLASS SUPPLIES	52.34
08/19/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	WILLIAMS CLASS SUPPLIES	-19.49
08/19/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	WILLIAMS CLASS SUPPLIES	19.49
08/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	The Ups Store 6344	BALLARD BOARD REPAIR UPS SHIPPING	-41.04
08/26/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Reta* 089su9vf3	WILLIAMS CLASS SUPPLIES	-59.99
08/26/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Reta* 089su9vf3	WILLIAMS CLASS SUPPLIES	59.99
08/27/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ED ASST SUPPLIES	12.99
08/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Wood Ph Tech	-187.24
08/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Wood Ph Tech	187.24
08/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Wood Ph Tech	-21.69
08/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Wood Ph Tech	21.69
08/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Reta* N91y95yw3	PHILLIPS ED ASST SUPPLIES	29.35
08/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ED ASST SUPPLIES	113.45
09/01/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ED ASS'T SUPPLIES	39.92
09/01/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ED ASST SUPPLIES	53.63
09/01/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ED ASST SUPPLIES	133.42
09/02/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ED ASST SUPPLIES	7.49
09/03/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Atech Training	BALLARD ELECTRICAL BOARD REPAIR	-818.93
9/30/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW\HS 8	B&h Photo 800-606-6969	CTE - LIGHT WAND/ CAMERA LENS - GARTNER	-2558.55
10/16/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Wm Supercenter #2862	COOKING LAB- KEATING	-30.38
10/16/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Wm Supercenter #2862	COOKING LAB- KEATING	30.38
10/27/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED1	Skillsusa Org	MCTC BULSER SKILLS USA	-30.00
10/27/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED1	Skillsusa Org	MCTC MCCONNEL SKILLS USA	-30.00
10/29/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL 4	Cricut	CTE - CRICUT AND SUPPLIES - CURRY	-509.00
10/29/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL 4	Cricut	CTE - CRICUT AND SUPPLIES - CURRY	-153.45
10/29/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL 4	Cricut	CTE - CRICUT AND SUPPLIES - CURRY	-153.45
10/31/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAINVIEW\HIGHSCHOOL 6	Fccla	CTE - MEMBERSHIP PACKAGE & ADVISER AFFILIATION - MUTHIORA	-32.00
10/31/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAINVIEW\HIGHSCHOOL 6	Fccla	CTE - MEMBERSHIP PACKAGE & ADVISER AFFILIATION - MUTHIORA	16.00
10/31/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAINVIEW\HIGHSCHOOL 6	Fccla	CTE - MEMBERSHIP PACKAGE & ADVISER AFFILIATION - MUTHIORA	16.00
11/03/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Mktpl	DSC CTE RUGS CLOCK FOR LG CTE	275.26
11/03/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - CTE Supplies - M. Ford	24.99
11/03/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Wm Supercenter #5841	MCTC PHILLIPS CREATIVE ARTS SUPPLIES	43.48
11/03/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	68 Lakeshore Learning	MCTC PHILLIPS CREATIVE ARTS SUPPLIES	137.35
11/03/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	68 Lakeshore Learning	MCTC PHILLIPS FINE MOTOR SUPPLIES	113.94
11/03/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	68 Lakeshore Learning	MCTC PHILLIPS LANGUAGE & LITERACY SUPPLIES	108.91
11/03/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0180	CTE- 27C- NUTRITION- MOATS	132.31
11/03/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	CTE- 30C- CULINARY- MOATS	99.18
11/04/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Wal-Mart #5841	MCTC HAENER SNACKS FOR PD DAY	99.64
11/04/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Wal-Mart #5841	MCTC HAENER SNACKS FOR PD DAY	94.00
11/04/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - CTE supplies - M. Ford	35.94
11/04/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - CTE Supplies - M. Ford	376.51
11/04/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Nk7f93ii0	DIST - CTE supplies - M. Ford	298.50
11/04/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	CTE- 19C- CULINARY- MOATS	137.46
11/05/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Wm Supercenter #5841	MCTC HAENER SNACKS FOR PD DAY	-99.64
11/05/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES CTE- RUSH	6.37
11/06/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Shepherd Adv salad lab	116.07
11/06/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Shepherd Unit 5	18.78
11/06/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC BALLARD DIESEL SHOP SUPPLIES	27.82
11/06/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	EAGLE\HIGH SCHOOL 3	Odp Bus Sol Llc # 101078	CTE - CULINARY TONER CARTRIDGES - KIPPER	423.19
11/07/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Fred-Meyer #0198	CTE Hubert Cafe wk 4	67.10
11/07/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE\HIGH SCHOOL 2	Backgroundchecks.Com	CTE Schlager CNA	24.99
11/07/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Mktpl	DSC CTE RUGS CLOCK FOR LG CTE	80.99

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/07/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Fred-Meyer #0198	CTE Scoville FN veg	161.57
11/07/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - CTE supplies - C. McKelvey	28.26
11/07/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Boise Rigging Supply	MCTC BALLARD CRANE INSP AND CERT	350.00
11/07/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC MCCONNEL COLLISION SHOP SUPPLIES	38.68
11/07/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC MCCONNEL COLLISION SHOP SUPPLIES	271.84
11/07/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	CTE- 21C- CULINARY- MOATS	61.34
11/10/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Hubert Cafe wk 4	744.05
11/10/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC LUCAS RESTOCK ITEMS FRONT OFFICE	222.79
11/10/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL5	Jamba/Auntie Annes Id-106	CTE - JAMBA JUICE INSERVICE SNACKS - CLARK, T	420.00
11/10/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC MCCONNEL SHOP SUPPLIES	424.70
11/10/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Hobby Lobby # 433	MCTC PHILLIPS CREATIVE ARTS SUPPLIES	13.42
11/10/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Hobby Lobby # 433	MCTC PHILLIPS FINE MOTOR SUPPLIES	57.41
11/10/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0180	CTE- 21C- CULINARY- MOATS	20.85
11/10/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0180	CTE- 22C- CULINARY- MOATS	109.13
11/10/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Mktpl	RCTC SMITH SHOP SUPPLIES	130.31
11/10/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Mktpl	RCTC WOOD GLVS OFC SPLS	313.76
11/11/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Fred-Meyer #0198	CTE Hubert Wk 4 service	40.96
11/11/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Hubert Wk 4 service	276.20
11/11/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Reta* Bt52b1yc0	DSC CTE OFC SUPPLIES	39.23
11/11/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC BALLARD DIESEL SHOP SUPPLIES	28.49
11/11/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC BALLARD DIESEL SHOP SUPPLIES	235.90
11/12/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Reta* B87k61lx0	DSC CTE OFC SUPPLIES	62.37
11/12/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	School Specialty Llc	MCTC PHILLIPS CHILDRENS TABLE	351.33
11/12/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGHSCHL3	The Home Depot #1804	CTE - TOOLS AND SUPPLIES - NESBITT	111.64
11/13/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Hubert Wk 4 service	154.29
11/13/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Hubert Wk 4 service	253.87
11/13/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	In *signs Etc Inc.	DSC CTE SANDWICH BOARD SIGNS	734.40
11/13/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Zurchers- Site 118 - Meri	DSC CTE OPEN HOUSE BALLOONS	79.00
11/13/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGHSCHL3	Homedepot.Com	CTE - TOOLS AND EQUIPMENT - NESBITT	124.18
11/13/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0180	CTE- 26C- CULINARY- MOATS	112.10
11/13/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Wood Ph Tech	24.69
11/13/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Reta* Bt90k3902	RCTC SMITH TWLS, WRENCHES, SOLVENT, NOZZLES	169.36
11/14/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Hubert Wk 4 service	16.37
11/14/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	The Home Depot #1804	MCTC MCCONNEL SHOP SUPPLIES	266.70
11/14/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Chipotle 4735	MCTC OPEN HOUSE DINNER	74.47
11/14/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Chipotle 4735	MCTC OPEN HOUSE DINNER	297.86
11/14/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Chipotle 4735	RCTC OPEN HOUSE DINNER	74.47
11/14/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Chipotle 4735	RCTC OPEN HOUSE DINNER	223.40
11/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW HS 6	B&h Photo 800-606-6969	CTE - DIG PHOTO SUPPLIES - BEESTBROWN	138.19
11/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGHSCHL3	Homedepot.Com	CTE - TOOLS AND EQUIPMENT - NESBITT	259.84
11/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0180	CTE- 21C- CULINARY- MOATS	11.66
11/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Wood Ph Tech	34.47
11/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	CTE Wood Ph Tech	27.99
11/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 4	Chefstore 7203	DIST - Culinary Supplies #4 - A. Ritter	448.62
11/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW\HS 3	Amazon Mktpl	DSC - PHOTO SUPPLIES - BEETSBROWN	45.97
11/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Mktpl	RCTC SMITH TWLS, WRENCHES, SOLVENT, NOZZLES	35.97
11/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Reta* Bt4mm3y42	RCTC SMITH TWLS, WRENCHES, SOLVENT, NOZZLES	120.41
11/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	EAGLE HIGH SCHOOL 5	Amazon Mktpl	CTE - FLYING MACHINE PARTS - NELSON	29.09
11/17/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Hubert chamber 111825	351.52
11/17/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Fred-Meyer #0198	CTE Hubert Wk 5 tailgate	221.77
11/17/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Hubert Wk 5 tailgate	578.17
11/17/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Hubert Wk 5 tailgate	166.42
11/17/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Standard Restaurant Boise	CTE Scoville chamber 111825	333.80
11/17/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	In *gkw, Inc.	MCTC LUCAS GOOD BEHAVIOR POSTCARDS	194.00
11/17/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Idaho.Gov 208-332-0102	MCTC PHILLIPS BACKGROUND CHECKS	72.75
11/17/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	CTE - KITCHEN SUPPLIES FOR CULINARY - LEITCH	205.76
11/17/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC RHOADES SHOP SUPPLIES	226.29
11/18/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Fred-Meyer #0198	CTE Hubert chamber 111825	70.41
11/18/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW HS 6	Dollar Tree	CTE - FOAM BOARD FOR INTERIOR DESIGN - MUTHIORA	12.50
11/18/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	CTE - SHOP SUPPLIES - NESBITT	295.34
11/18/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Fred-Meyer #0198	CTE Scoville whole grns lab	52.77
11/18/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Mktpl	RCTC HEMSERI SHOP SUPPLIES	88.93
11/18/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Mktpl	RCTC HEMSERI SHOP SUPPLIES	5.99
11/18/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	CTE- 31C- NUTRITION- MOATS	136.03
11/19/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Hubert chamber	120.74
11/19/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Hubert sales tax credit	-127.98
11/19/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Hubert sales tax credit	127.98
11/19/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Hubert Wk5 tailgate	44.43
11/19/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Fred-Meyer #0198	CTE Hubert Wk5 tailgate	21.36
11/19/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 1	Wm Supercenter #3093	CTE Merrell PD 1%mtg	126.27
11/19/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	The Home Depot #1804	MCTC MCCONNEL SHOP SUPPLIES	723.70
11/19/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Homedepot.Com	MCTC MCCONNEL SHOP SUPPLIES	3290.00

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/19/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Cc* Crumbl Meridian	MCTC PHIILIPS E&T MENTOR TREATS	111.94
11/19/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Cc* Crumbl Meridian	MCTC PHIILIPS E&T MENTOR TREATS	111.94
11/19/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Cc* Crumbl Meridian	MCTC PHIILIPS ECE MENTOR TREATS	211.08
11/19/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Cc* Crumbl Meridian	MCTC PHIILIPS ECE MENTOR TREATS	313.56
11/19/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Cc* Crumbl Meridian	MCTC PHILLIPS E&T MENTORS COOKIES	245.77
11/19/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	EAGLE HIGH SCHOOL 2	Signupgenius	CTE - ONE YEAR SUBSCRIPTION - BRUNKER	269.89
11/19/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE- PHOTO SUPP- HAWK	62.98
11/19/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE- PHOTO SUPP- HAWK	22.00
11/19/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL\HIGH SCHOOL4	Fred Meyer #0685	DAIRY UNIT LAB- BETTENCOURT	92.27
11/19/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Albertsons #0177	FUNDS FOR COOKING LAB- KEATING	38.26
11/19/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Steve Regan Caldwell	MCTC PEUGH LAB SUPPLIES	2321.83
11/19/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	The Home Depot #1804	MCTC STOKES INTRO TO MECH SUPPLIES	-6.17
11/19/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	The Home Depot #1804	MCTC STOKES INTRO TO MECH SUPPLIES	1114.89
11/19/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	The Home Depot #1804	MCTC STOKES INTRO TO MECH SUPPLIES	114.05
11/19/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Mktpl	RCTC HEMSERI SHOP SUPPLIES	78.49
11/19/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Reta* B07dh8nc0	RCTC NELSON GLUESTICKS	26.99
11/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE- PHOTO SUPP- HAWK	34.27
11/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktplace Pmts	MCTC HEIKKILA REFUND SHOP TOWELS	-73.03
11/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Reta* B08qa9e50	MCTC MCCONNEL WATER HOSE	134.64
11/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	The Home Depot #1804	MCTC STOKES INTRO TO MECH SUPPLIES	-0.01
11/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	The Home Depot #1804	MCTC STOKES INTRO TO MECH SUPPLIES	115.05
11/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Reta* B02wv9an2	MCTC TAC MTG BOTTLED WATER	10.91
11/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Reta* B02wv9an2	MCTC TAC MTG BOTTLED WATER	-10.91
11/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Reta* B02wv9an2	MCTC TAC MTG BOTTLED WATER	10.91
11/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGH SCHL7	Wm Supercenter #5841	CTE - LAB AND CLASSROOM SUPP - MCADAMS	61.83
11/21/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Hubert Cafe Wk 5 tailgate	95.81
11/21/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE- PHOTO SUPP- HAWK	110.53
11/21/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	DSC CTE Scantron Price tablets	155.78
11/21/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Wal-Mart #5841	MCTC PHILLIPS L&L SUPPLIES	91.32
11/21/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	ROBOTICS UNIT SUPPLIES- DENT	59.45
11/21/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	CTE- 29C- CULINARY- MOATS	43.54
11/24/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Hubert Cafe Wk 5 tailgate	20.69
11/24/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Wm Supercenter #3093	DSC CTE LG CTE DECS	46.00
11/24/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Lowes #02792	DSC CTE LG CTE DECS	82.23
11/24/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	In *signs Etc Inc.	DSC CTE RETRACTABLE BANNERS	1290.00
11/24/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC BROWN EAR BUDS FOR TESTING	119.10
11/24/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Cc* Crumbl Meridian	MCTC PHILLIPS E&T MENTORS COOKIES REFUND	-76.10
11/24/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Cc* Crumbl Meridian	MCTC PHILLIPS E&T MENTORS COOKIES REFUND	-211.08
11/24/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Corona Village	MCTC PHILLIPS TAC MTG FOOD	97.63
11/24/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	ROBOTICS UNIT SUPPLIES- DENT	28.27
11/24/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Corona Village	MCTC PHILLIPS TAC MTG FOOD	-97.63
11/24/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Corona Village	MCTC PHILLIPS TAC MTG FOOD	97.63
11/24/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0180	CTE- 28C- CULINARY- MOATS	8.00
11/24/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0180	CTE- 28C- CULINARY- MOATS	40.17
11/25/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGH SCHL7	Wal-Mart #5841	CTE - LAB AND CLASSROOM SUPP - MCADAMS	6.36
11/26/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktplace Pmts	CTE- PHOTO SUPP- HAWK	-33.68
11/26/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE- PHOTO SUPP- HAWK	794.58
11/26/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC BALLARD SHOP SUPPLIES	24.95
11/26/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGH SCHL7	Hobby Lobby # 433	CTE - LAB AND CLASSROOM SUPP - MCADAMS	6.28
11/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	ROBOTICS UNIT SUPPLIES- DENT	24.88
			Supplies-000410 Total				22587.66
08/27/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ED ASST SUPPLIES	-12.99
08/28/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Amazon Reta* N91y95yw3	PHILLIPS ED ASST SUPPLIES	-29.35
08/28/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ED ASST SUPPLIES	-113.45
09/01/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ED ASS'T SUPPLIES	-39.92
09/01/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ED ASST SUPPLIES	-53.63
09/01/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ED ASST SUPPLIES	-133.42
09/02/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Amazon Mktpl	PHILLIPS ED ASST SUPPLIES	-7.49
10/27/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL TECH ED1	Skillsusa Org	MCTC BULSER SKILLS USA	30.00
10/27/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL TECH ED1	Skillsusa Org	MCTC MCCONNEL SKILLS USA	30.00
11/03/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Homewood Suites By Hilton	MCTC MARSHALL NAT CONV HOTEL	1000.50
11/03/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	MERIDIAN\HIGH SCHOOL 6	Speedway 43727	MCTC MARSHALL NAT CONV PARKING	53.32
11/03/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Homewood Suites By Hilton	MCTC NESBITT NAT CONV HOTEL	1000.50
11/03/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	MERIDIAN\HIGH SCHOOL 6	Speedway 43727	MCTC NESBITT NAT CONV PARKING	17.55
11/03/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Homewood Suites By Hilton	MCTC PEUGH NAT CONV HOTEL	1000.50
11/03/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	MERIDIAN\HIGH SCHOOL 6	Speedway 43727	MCTC PEUGH NAT CONV PARKING	45.99
11/03/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	CAFE RENAISSANCE	Fccla	CTE Scoville Shepherd FCCLA dues	50.00
11/03/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED3	Enterprise Rent-A-Car	FFA NAT'L MARSHALL	508.16
11/03/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED3	Enterprise Rent-A-Car	FFA NAT'L NESBITT	508.16
11/03/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED3	Enterprise Rent-A-Car	FFA NAT'L PEUGH	660.59
11/07/2025	242.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Ewell Educational Servic	MCTC PEUGH AET SUBSCRIPTION	2900.00
11/19/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	EAGLE HIGH SCHOOL 2	Nata	CTE - MEMBERSHIP RENEWAL - BRUNKER	265.00

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
11/19/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	EAGLE HIGH SCHOOL 2	Nata	CTE - MEMBERSHIP RENEWAL - KISHPAUGH	265.00
11/24/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	EAGLE\HIGH SCHOOL 2	Business Professionals	CTE - BPA ADVISOR DUES - GOSSI/ROGERSON	50.00
			Travel/Mileage-000380 Total				7995.02
		SRF Secondary school programs-519 Total					**46347.93**
11/12/2025	270.512000	SRF Title III LEP/Immigrant-512	Supplies-000410	FEDERAL\PROGRAMS	Wm Supercenter #3093	Supplies for ML Event	38.70
11/17/2025	270.512000	SRF Title III LEP/Immigrant-512	Supplies-000410	FEDERAL\PROGRAMS	Dominos 7315	Supplies for CTE ML Night	94.13
11/17/2025	270.512000	SRF Title III LEP/Immigrant-512	Supplies-000410	FEDERAL\PROGRAMS	Dominos 7326	Supplies for CTE ML Night	70.00
			Supplies-000410 Total				202.83
		SRF Title III LEP/Immigrant-512 Total					**202.83**
11/24/2025	270.621000	SRF Title III LEP/Immigrant-621	Supplies-000410	RHONDA MCDONOUGH	Office Depot #2087	Professional Development Supplies	15.98
			Supplies-000410 Total				15.98
		SRF Title III LEP/Immigrant-621 Total					**15.98**
10/15/2025	245.623000	ST INSTR-Related Technology - 623	Equipment-000551	INFORMATION\SERVICES	Amazon Mktpl	Line 4408 - Phones	-330.00
			Equipment-000551 Total				-330.00
10/06/2025	245.623000	ST INSTR-Related Technology - 623	Other Services-000390	DEVAN DELASHMUTT	Access 4 Learning Communi	Line 4391 - Nat'l DPA Access	-975.00
			Other Services-000390 Total				-975.00
		ST INSTR-Related Technology - 623 Total					**-1305.00**
		Grand Total					**384996.14**

Welcome
Spalding STEM Academy

Soaring through
SAFETY, OWNERSHIP,
ASPIRATION, &
RESILIENCE



Inspiring Learners and Developing Character

Spalding's Positive Behavior Intervention System focuses on teaching students how to SOAR. We acknowledge multiple students each week with stickers and small prizes, and each teacher chooses one student of the month per class in grades K-5. Students of the Month are featured on the hallway wall for the month and parents attend a luncheon.

- Safety
- Ownership
- Aspire
- Resilience





HIGHLIGHTS

STEM

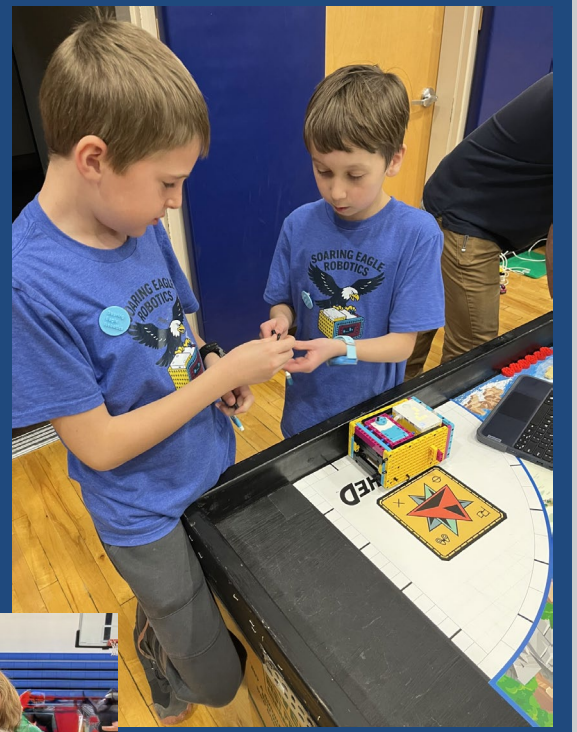


STEM classes

Community Garden



Headed to State Competition







STEM Night



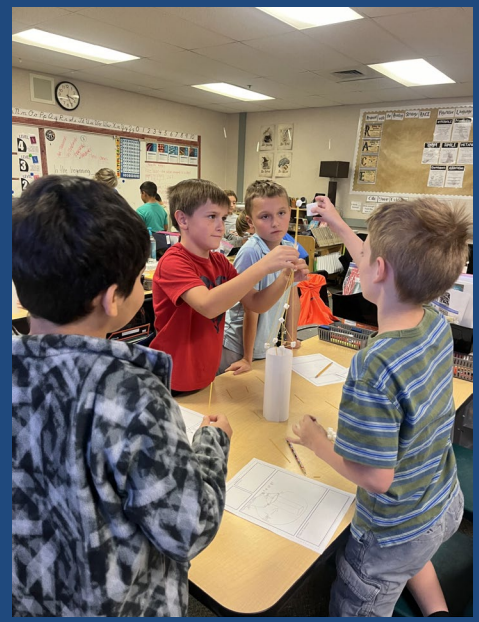
Robotics Team

HIGHLIGHTS

Teaming Up with Staff, Parents, and Students Alike

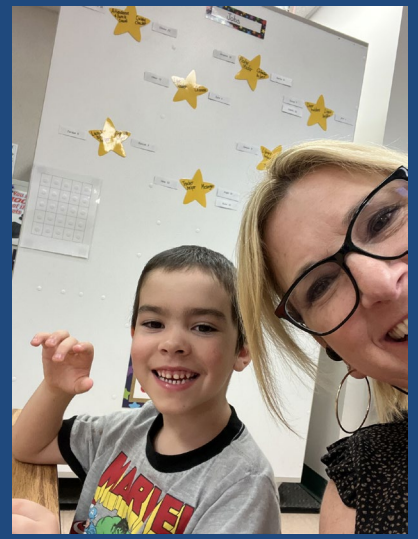










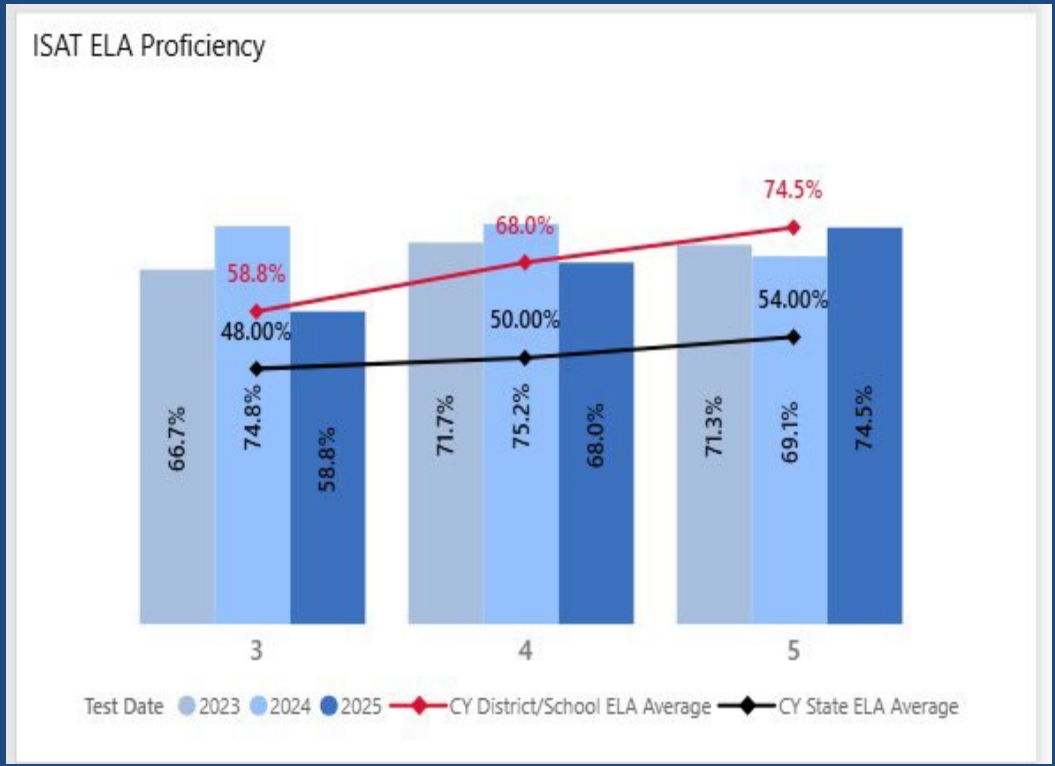




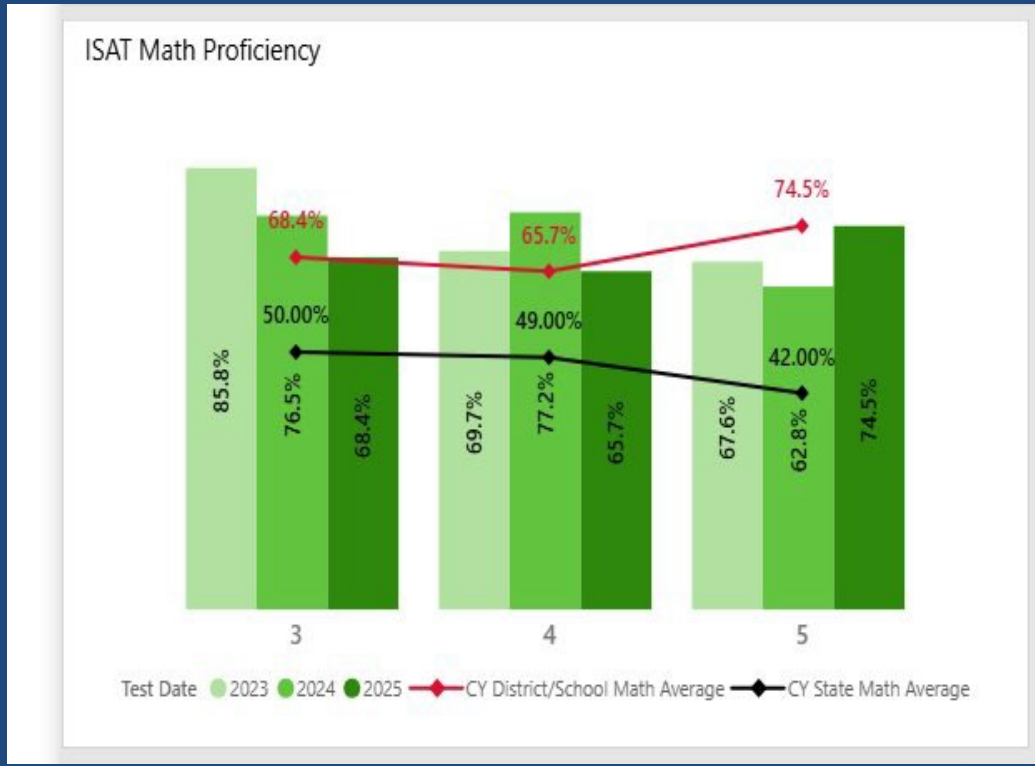


HIGHLIGHTS

Growing Readers



Developing Problem Solvers



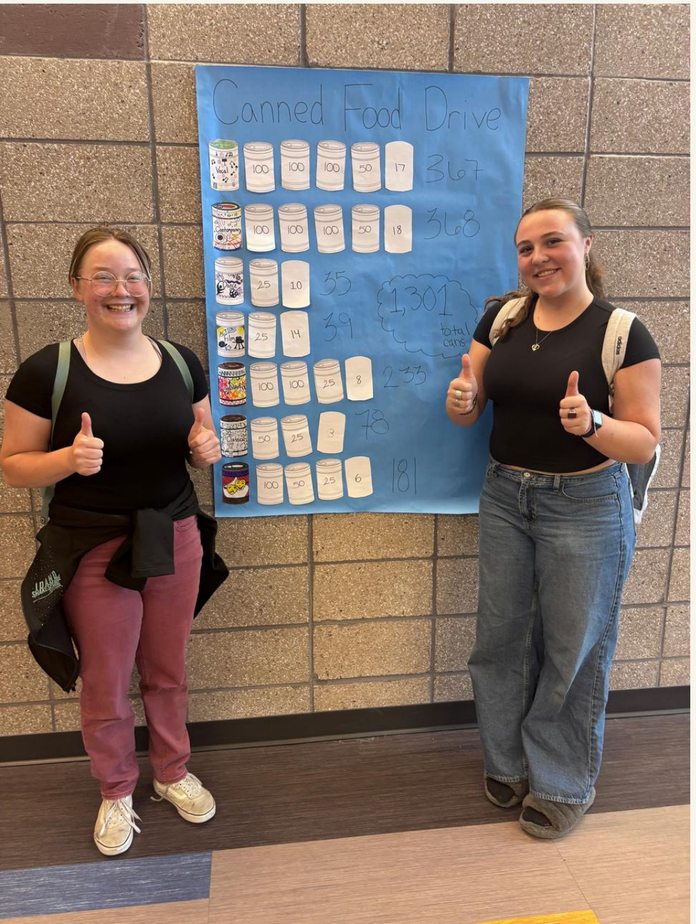
- We are above the State Average for ISATs in both ELA and Math in 2024-2025 (see above)
- Our IRI Percentage for Grades K-3 is 82.5%
- On the i-Ready for 2024-2025, 78.1% Above or Near Grade Level in Math; 77.5% Above or Near Grade Level in E/LA
- For 25-26, there is already a gain of 25% since the first diagnostic of this school year!

HIGHLIGHTS

IRA
West Ada
School District
Board Meeting
2020

Food Drive

The food drive is always a highlight of the year at IFAA. It's truly when we get to see the most competitive and empathetic side of our school. This year we raised 1,301 cans and our contemporary took the win, beating vocal by just one can.





Coco for Keyna

- Idaho Fine Arts Academy is fortunate to have a sister school in Kenya called Caring Hearts, which works to make education accessible to women living in poverty who are striving for a better future.



- Each holiday season, IFAA sets up a cocoa bar for two weeks, selling hot cocoa and apple cider to sponsor one to three girls in their educational journeys.

- This event is organized by our Interact Club, a service-based group dedicated to helping communities wherever possible.

Homecoming Kickball Game















Toby Gad Assembly

These photos highlight our assembly with guest artists including Toby Gad. a songwriter for Beyoncé, Madonna, and Miley Cyrus, Grammy-nominated Broadway star Antonique Smith, and viral TikTok vocalist Anthony Gargiulia. Students had the opportunity to perform, engage in Q&A sessions, and learn directly from their professional experiences and career insights.









Thank you so much

Joint School District No. 2

Current Date: 01/07/2026 **Board Expense Report** **Page:** 1

12/01/2025 throug 12/31/2025

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 512000 - ELEMENTARY PROGRAMS					
Object: 299 - WORKER'S COMPENSATION					
12/18/2025	8115	INTERMOUNTAIN CLAIMS INC	ID	Worker's Comp - November 2025	1,491.00
12/18/2025	8115	INTERMOUNTAIN CLAIMS INC	ID	Worker's Comp - November 2025	218.00
12/18/2025	8115	INTERMOUNTAIN CLAIMS INC	ID	Worker's Comp - November 2025	2,769.00
12/18/2025	8115	INTERMOUNTAIN CLAIMS INC	ID	Worker's Comp - November 2025	218.00
12/18/2025	8115	INTERMOUNTAIN CLAIMS INC	ID	Worker's Comp - November 2025	294.36
12/18/2025	8115	INTERMOUNTAIN CLAIMS INC	ID	Worker's Comp - November 2025	492.03
Object: 321 - EQUIP RENTAL					
12/18/2025	640993	WILLSCOT	AZ	20' Container -Silver Sage Elementary School	150.98
Object: 390 - OTHER PURCHASED SERVICES					
12/04/2025	640364	WASTE PRO OR ACCU SHRED	OR	32823 - Shredding Service - Siena Elementary School	45.78
12/18/2025	640904	IDAHO SPRINGS WATER COMPANY	ID	234310 - Water Cooler Rental - Summerwind STEM Academy	75.00
12/18/2025	640987	WASTE PRO OR ACCU SHRED	OR	34107- Shredding Service - River Valley Elementary School	42.70
12/18/2025	640989	WESTERN RECORDS DESTRUCTION INC	ID	Records Destruction - Ponderosa Elementary School	43.00
Object: 410 - SUPPLIES					
12/04/2025	640330	MINUTEMAN INC.	ID	Keys - Siena Elementary School Library Lab	10.95
12/04/2025	640332	MOUNT OLYMPUS	TX	Portables - Water - Star Elementary School	336.35
12/11/2025	640648	ARIAS, JENNIFER LYN	ID	Reimb Supplies	34.71
12/11/2025	640650	BROUSSEAU, ANGELA MARIE	ID	Reimb for 2nd Grade Award Items	213.90
12/11/2025	640705	TREASURE VALLEY COFFEE INC	ID	Water Cooler Rental - Desert Sage Elementary School	44.95
12/18/2025	640879	D & B BRITE LITES	ID	Laminating Film - Desert Sage Elementary School	188.00
12/18/2025	640899	HALEY, KRISTA LYN	ID	REIMB Pictures of Students	35.52
12/18/2025	640909	KALBFLEISCH, CHAR AGNES	ID	REIMB Pencil Box	8.00
12/18/2025	640920	MARKS URIA, CHRISTINA MARIS	ID	REIMB Supplies	52.02
12/18/2025	640937	OVERALL, JENICA C	ID	REIMB for Food	52.02
12/18/2025	640937	OVERALL, JENICA C	ID	REIMB for Food	-52.02
12/18/2025	641015	OVERALL, JENICA C	ID	REIMB for Food	35.18

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 512000 - ELEMENTARY PROGRAMS					
Object: 417 - COPIER PAPER					
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust to correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper order pricing	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
				Function: 512000 - ELEMENTARY PROGRAMS	**11,177.03**
Function: 515000 - SECONDARY PROGRAMS					
Object: 299 - WORKER'S COMPENSATION					
12/18/2025	8115	INTERMOUNTAIN CLAIMS INC	ID	Worker's Comp - November 2025	597.64
12/18/2025	8115	INTERMOUNTAIN CLAIMS INC	ID	Worker's Comp - November 2025	998.97
Object: 325 - EQUIPMENT REPAIR					
12/18/2025	90002856	TELFORD AND SONS VIOLINS	ID	STRING BASS REPAIR	75.00
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/11/2025	640696	SHEARER, ALI ALDA	ID	Mileage 10/06/25 to 11/21/25	56.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 390 - OTHER PURCHASED SERVICES					
12/04/2025	640355	SUMMIT PORTABLE RESTROOMS LLC	ID	Portable Restroom Rental - 11/24/25 to 12/21/25 - Mountain	260.00
12/04/2025	640364	WASTE PRO OR ACCU SHRED	OR	22339 - Shredding Service - Victory Middle School	40.84
12/18/2025	640987	WASTE PRO OR ACCU SHRED	OR	33822 - Shredding Service - Centennial High School	102.36
12/18/2025	640989	WESTERN RECORDS DESTRUCTION INC	ID	Records Destruction - Lewis & Clark Middle School	68.00
Object: 399 - CONTRACT SERVICES					
12/18/2025	640987	WASTE PRO OR ACCU SHRED	OR	32816 - Shredding Service - Lowell Scott Middle School	50.92
Object: 410 - SUPPLIES					
12/04/2025	640234	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Protozoa, survey set	112.58
12/04/2025	640234	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Freight and handling	57.00
12/04/2025	640240	JOSTENS	ID	Diploma Covers	2,125.00
12/04/2025	640240	JOSTENS	ID	Shipping	157.95
12/04/2025	640241	MCU SPORTS	ID	PORT & CO T PC55 50/50 LG	143.15
12/04/2025	640241	MCU SPORTS	ID	PORT & CO T PC55 50/50 MD	122.70
12/04/2025	640241	MCU SPORTS	ID	PORT & CO T PC55 50/50 SM	143.15
12/04/2025	640243	NORCON INDUSTRIES INC	AZ	OUTER SEAT PLASTIC ORIGINAL ORDER COLOR -	29.38
12/04/2025	640243	NORCON INDUSTRIES INC	AZ	STD SEAT NUMBERS - Q000550	2.30
12/04/2025	640243	NORCON INDUSTRIES INC	AZ	SOFT SQUARE SEAT BACK PLASTIC 33"H"2 - FOAM	101.54
12/04/2025	640243	NORCON INDUSTRIES INC	AZ	GRADE G FABRIC 1/2 YEARD PER SEAT ORGINIAL	168.00
12/04/2025	640243	NORCON INDUSTRIES INC	AZ	STANDARD ARM MOLDING ORIGINAL ORDER COLOR -	8.62
12/04/2025	640243	NORCON INDUSTRIES INC	AZ	PLASTIC ARM CAP ORIGINAL ORDER COLOR - 4016996	1.08
12/04/2025	640243	NORCON INDUSTRIES INC	AZ	FREIGHT	375.00
12/04/2025	640276	BROWN, KRISTINE	ID	Reimbursement for Lab Supplies	21.90
12/04/2025	640281	CENTENNIAL HIGH SCHOOL	ID	Reimbursement for Judging at the Ridgevue Roundup	50.00
12/04/2025	640295	DISTRICT III MUSIC EDUCATORS	ID	IMEA District III Jazz Festival Registration	200.00
12/04/2025	640296	DURHAM SCHOOL SERVICES LP	ID	Meridan HS Band to RMHS	268.97
12/04/2025	640296	DURHAM SCHOOL SERVICES LP	ID	Sources of Strength - Meridian High School	81.09
12/04/2025	640342	OWYHEE HIGH SCHOOL	ID	REIMB Accompanist - Tara Turner (Choir)	457.51
12/04/2025	640363	VERIZON WIRELESS	CA	742415854-00001 Service Dates 10/20/25 to 11/19/25	47.10

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 410 - SUPPLIES					
12/04/2025	640363	VERIZON WIRELESS	CA	742415854-00001 Service Dates 10/20/25 to 11/19/25	172.70
12/11/2025	640580	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	F Vestigal X Ebony Drosophila Melanogaster	185.22
12/11/2025	640580	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	F1 Sepia X Wild Drosophila Melanogaster	185.22
12/11/2025	640580	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Bar, Easy Fly Drosophila Melanogaster	54.62
12/11/2025	640580	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	L925-Fruit Flies Drosophila Melanogaster	21.66
12/11/2025	640580	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Yellow Drosophila Melanogaster	19.48
12/11/2025	640580	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Wild Type XL Culture Drosophila Melanogaster	28.26
12/11/2025	640597	OPTIONS	ID	2000 Counselor Call Slips with canary carbon copy	255.00
12/11/2025	640601	STEVE WEISS MUSIC	PA	WIND GONG	129.95
12/11/2025	640601	STEVE WEISS MUSIC	PA	CYMBALL STAND	107.00
12/11/2025	640601	STEVE WEISS MUSIC	PA	WIND GONG ADAPTER	12.95
12/11/2025	640601	STEVE WEISS MUSIC	PA	GONG MALLET	41.00
12/11/2025	640601	STEVE WEISS MUSIC	PA	STEEL SPRING	25.95
12/11/2025	640601	STEVE WEISS MUSIC	PA	FREIGHT	13.95
12/11/2025	640602	TEPLY AND ASSOCIATES	ID	Two Part Permit To Leave Slips	813.34
12/11/2025	640602	TEPLY AND ASSOCIATES	ID	Shipping	57.76
12/11/2025	640652	CENTENNIAL HIGH SCHOOL	ID	Reimb Supplies - SPED	16.99
12/11/2025	640658	EDWARDS, MARIANNA JIMENEZ	ID	REIMB Supplies	21.92
12/11/2025	640689	OPTIONS	ID	Custom CHS Pens	240.00
12/18/2025	640766	BUCKS BAGS INC	ID	Scouting Briefcase	264.00
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	PERFECT SOLUTION RAT, 7"+, PLAIN PAIL	397.50
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	FREIGHT AND HANDLING	504.00
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Hydra, Mixed	28.78
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	L565-Daphnia	26.02
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Elodea pk/25	59.85
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Science Kits	135.66
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Science Kit	218.31
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Science Kit	213.56

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 410 - SUPPLIES					
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Science Kit	194.56
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Science Kit	208.81
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Science Kit	22.30
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	science Kit	27.05
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Science Kit	65.12
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Science Kit	44.60
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Science Kit	102.60
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Science Kit	32.06
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Water bath	644.05
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Planaria, mixed	35.52
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	L400-Earthworms, Large, pk 12	27.36
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Vinegar Eels	11.59
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	Freight and handling	63.00
12/18/2025	640767	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	L872-Bessbug, pk 12	122.54
12/18/2025	640793	THE POTTERS CENTER	ID	PO REQ: #D4170	1,558.49
12/18/2025	640793	THE POTTERS CENTER	ID	DISCOUNT	-242.64
12/18/2025	640858	BOISE STATE UNIVERSITY	ID	2026 Patty Duke Awards Registration Fee	100.00
12/18/2025	640860	BROWN, KRISTI DIANE	ID	REIMB Lab Supplies	21.90
12/18/2025	640865	CENTENNIAL HIGH SCHOOL	ID	Reimbursement for Speaker for German Class	100.00
12/18/2025	640873	COLUMBIA HIGH DEBATE	ID	Entry Fee for Holiday Havoc Invitational Debate	31.00
12/18/2025	640888	EVANS, KIRSTEN SHAY	ID	Reimbursement for Supplies	210.83
12/18/2025	640897	GYM OUTFITTERS	ID	Repair Treadmill - Renaissance High School	178.50
12/18/2025	640905	INTEGRATED TECHNOLOGY & DESIGN LLC	ID	Reprogramming to Allow Passing of Music Between Classes	400.00
12/18/2025	640926	MINUTEMAN INC.	ID	Keys - Mountain View High School	21.90
12/18/2025	640958	SCHOLASTIC MAGAZINES INC	MO	Digital Subscriptions - Meridian Middle School	569.00
12/18/2025	640963	SKELTON, IAN TYLER SALWAY	ID	REIMB Supplies for Lab	77.73
Object: 417 - COPIER PAPER					
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 515000 - SECONDARY PROGRAMS					
Object: 417 - COPIER PAPER					
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correction paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	486.40
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	486.40
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	243.20
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	486.40
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	486.40
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	486.40
				Function: 515000 - SECONDARY PROGRAMS	**19,693.47**
Function: 517000 - ALTERNATIVE HIGH SCHOOL					
Object: 390 - OTHER PURCHASED SERVICES					
12/18/2025	640989	WESTERN RECORDS DESTRUCTION INC	ID	Records Destruction - 10/01/25 to 10/31/25	51.00
Object: 392 - DUES/MBRSHP/SUBSCRIP					
12/18/2025	640872	COGNIA INC	GA	US Membership - Meridian Academy	1,400.00
Object: 417 - COPIER PAPER					
12/18/2025	640996	COMPLETE OFFICE LLC	WA	Adjust/Correct paper orders	36.48
				Function: 517000 - ALTERNATIVE HIGH SCHOOL	**1,487.48**
Function: 519000 - CAREER TECHNICAL ED					
Object: 410 - SUPPLIES					
12/18/2025	640982	TREASURE VALLEY COFFEE INC	ID	Water Cooler Rental - Meridian High School	30.00
Object: 551 - EQUIP > 2500 BUT < 75000					
12/18/2025	640768	COMPUNET INC	ID	CompuNet Installation Services	1,200.00
12/18/2025	640768	COMPUNET INC	ID	Project Materials	250.00
12/18/2025	640768	COMPUNET INC	ID	AXIS T91H61 Wall Mount	187.59

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 519000 - CAREER TECHNICAL ED					
Object: 551 - EQUIP > 2500 BUT < 75000					
12/18/2025	640768	COMPUNET INC	ID	AXIS T94N01D Pendant Kit	88.85
12/18/2025	640768	COMPUNET INC	ID	AXIS T91A64 Corner Bracket	99.87
				Function: 519000 - CAREER TECHNICAL ED	**1,856.31**
Function: 521000 - EXCEPTIONAL CHILD PROGRAM					
Object: 299 - WORKER'S COMPENSATION					
12/18/2025	8115	INTERMOUNTAIN CLAIMS INC	ID	Worker's Comp - November 2025	3,929.00
Object: 310 - PROF/TECH SERVICES					
12/04/2025	640334	MULTICARE PERSONAL CARE SERVICES INC	ID	Professional Services - RN School	163.04
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/04/2025	640307	HERMANN, CHRISTINA MARIE	ID	Mileage 11/05/25 to 11/18/25	8.40
12/11/2025	640667	HURTADO, JAIRO A	ID	Mileage 11/05/25 to 11/21/25	109.20
12/11/2025	640708	WYNKOOP, REBECCA ANN	ID	Mileage 11/03/25 to 11/21/25	132.58
12/18/2025	640945	PRITCHARD, WHITNEY MARIE	ID	Mileage 11/03/25 to 11/20/25	81.34
				Function: 521000 - EXCEPTIONAL CHILD PROGRAM	**4,423.56**
Function: 524000 - GIFTED & TALENTED PROGRAM					
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/04/2025	640283	CHAN, LISA JANE	ID	Mileage 11/03/25 to 11/19/25	42.14
12/04/2025	640327	MCNULTY, MARGARET ANN	ID	Mileage 10/08/25 to 11/19/25	43.75
12/04/2025	640335	MUNDY CASTLE, JENNY	ID	Travel Final - NAGC Conference	435.60
12/04/2025	640347	SIDDOWAY, KAREN MANGUM	ID	Mileage 11/05/25 to 11/20/25	57.82
12/18/2025	640978	THAYER, LEAH RENCHER	ID	Travel Final - NAGC Conference	420.00
Object: 410 - SUPPLIES					
12/11/2025	640594	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	DC	NAGC25 Registration -Non-member rate	819.00
12/11/2025	640594	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	DC	NAGC25 Registration-Member Rate	1,338.00
12/11/2025	640594	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	DC	1 year NAGC Premier Membership	129.00
				Function: 524000 - GIFTED & TALENTED PROGRAM	**3,285.31**

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 531000 - INTERSCHOLASTIC PROGRAM					
Object: 320 - PROPERTY SERVICES					
12/04/2025	640355	SUMMIT PORTABLE RESTROOMS LLC	ID	Portable Restrooms - Eagle High School - Fall Sports	22.85
12/04/2025	640355	SUMMIT PORTABLE RESTROOMS LLC	ID	Portable Restrooms - Rocky Mountain High School - Fall	35.00
12/04/2025	640355	SUMMIT PORTABLE RESTROOMS LLC	ID	Portable Restrooms - Centennial High School - Fall Sports	35.00
12/18/2025	640974	SUMMIT PORTABLE RESTROOMS LLC	ID	Portable Restrooms - Meridian High School - Fall Sports	35.00
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/04/2025	640296	DURHAM SCHOOL SERVICES LP	ID	Middle School Extra-Curricular Transportation	3,233.94
12/04/2025	640296	DURHAM SCHOOL SERVICES LP	ID	Middle School Extra-Curricular Transportation	15,968.23
12/18/2025	640890	FOSTER, SHAYLA DIANE	ID	Mileage 10/17/25 to 11/21/25	47.11
12/18/2025	640951	RICE, TROY FRANCIS	ID	Mileage 10/28/25 to 12/09/25	193.90
12/18/2025	640986	WARR, JASON M	ID	Mileage 11/03/25 to 11/21/25	110.88
12/18/2025	640986	WARR, JASON M	ID	Travel Final - NIAAA Conference	714.34
				Function: 531000 - INTERSCHOLASTIC PROGRAM	**20,396.25**
Function: 541000 - EXT SCHOOL YEAR-SS					
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/18/2025	640847	ANDERSON, CORA L	ID	Mileage 08/07/25 to 09/17/25	74.62
				Function: 541000 - EXT SCHOOL YEAR-SS	**74.62**
Function: 611000 - COUNSELING					
Object: 355 - CELLULAR COMMUNICATION					
12/04/2025	640356	T MOBILE USA INC	OH	950177675 - Service Dates 10/21/25 to 11/20/25	99.20
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/04/2025	640277	BUFFINGTON, SARA JOLENE	ID	Mileage 08/15/25 to 10/22/25	38.36
12/04/2025	640280	CAVECCHE, BROOKE ANNCARVER	ID	Mileage 11/03/25 to 11/21/25	109.83
12/04/2025	640321	KOOPMAN, STEPHANIE SUE	ID	Mileage 11/11/25 to 11/21/25	76.79
12/04/2025	640322	KROH, MEGAN ELLA	ID	Mileage 11/05/25 to 11/20/25	57.26
12/04/2025	640337	MYERS, TIFFANY MARIE	ID	Mileage 08/06/25 to 08/29/25	53.62
12/04/2025	640337	MYERS, TIFFANY MARIE	ID	Mileage 09/02/25 to 09/25/25	41.72
12/04/2025	640337	MYERS, TIFFANY MARIE	ID	Mileage 10/02/25 to 10/31/25	73.50

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 611000 - COUNSELING					
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/04/2025	640337	MYERS, TIFFANY MARIE	ID	Mileage 11/07/25 to 11/10/25	9.59
12/11/2025	640655	CURRIN, LISA MARIE	ID	Mileage 08/05/25 to 10/14/25	136.22
12/18/2025	640852	BEMIS, ANNA JARL	ID	Mileage 08/07/25 to 12/10/25	85.33
12/18/2025	640867	CHESLER, JORDAN CHANTELLE	ID	Mileage 07/28/25 to 12/02/25	62.16
12/18/2025	640884	DRIESLER, BRITTANY JOY	ID	Mileage 07/28/25 to 12/02/25	39.62
12/18/2025	640894	GRANT, ANDY KELLY	ID	Mileage 09/10/25 to 12/10/25	65.73
12/18/2025	640925	MINOGUE, LAURA ELIZABETH	ID	Mileage 11/04/25 to 12/11/25	13.86
12/18/2025	640942	PEPPLEY, RAE ANN	ID	Mileage 08/07/25 to 12/09/25	84.00
12/18/2025	640943	PETERMAN, MEGAN MICHELLE	ID	Mileage 07/23/25 to 12/08/25	33.25
12/18/2025	640957	SATTERFIELD, LAUNA RACHELLE	ID	Mileage 09/25/25 to 12/09/25	31.85
12/18/2025	640975	SWAFFORD, KRISTEN M	ID	Mileage 08/07/25 to 12/09/25	24.64
12/18/2025	640990	WHIPPLE, DANA MICHELLE	ID	Mileage 07/28/25 to 12/02/25	62.44
12/18/2025	640991	WIBSTAD, JANELLE DANIKA	ID	Mileage 07/28/25 to 12/09/25	56.42
12/19/2025	641028	EDWARDS, ANNE MACKENZIE	ID	Mileage 10/13/25 to 12/15/25	89.32
12/19/2025	641035	MADSEN, NIKKI LYNN	ID	Mileage 07/28/25 to 12/02/25	35.42
12/19/2025	641043	TRULL, AME ELIZABETH	ID	Mileage 10/07/25 to 12/10/25	37.38
				Function: 611000 - COUNSELING	**1,417.51**
Function: 612000 - HEALTH					
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/04/2025	640299	ELIA, MAUREEN PARRY	ID	Mileage 11/04/25 to 11/20/25	58.59
12/04/2025	640306	HART, MARLA JANE	ID	Mileage 09/03/25 to 11/19/25	67.41
12/04/2025	640323	LAFOND, DEBORAH KAYE	ID	Mileage 10/10/25 to 11/21/25	42.77
Object: 410 - SUPPLIES					
12/11/2025	640592	MCKESSON MEDICAL SURGICAL INC	VA	CUPS PLASTIC FLATBOTTOM 5 OZ 100/SLEEVE	1,377.00
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	ULTRA SYNTHETIC STRETCH EXAM GLOVE, PF, SMALL,	75.31
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	ULTRA SYNTHETIC STRETCH EXAM GLOVE, PF,	159.48
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	FABRIC 1 1/2X3 KNUCKLE COVERLET 100/BX	56.20

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 612000 - HEALTH					
Object: 410 - SUPPLIES					
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	3" SELF ADHERENT ROLL/ELASTIC WRAP	77.76
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	4" SELF ADHERENT ROLL/ELASTIC WRAP	123.21
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	ELASTIC COMPRESSION BANDAGE - 2" X 5 YD	25.60
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	GAUZE SPONGE 4" X 4" 8 PLY NON-STERILE NON ADH -	183.54
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	GAUZE PAD STRL NONADH TELFA 2X3 100/BX	86.00
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	6" COTTON TIP APPLICATOR, 1000/BX	68.24
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	TONGUE DEPRESSORS REG 500/BX NON-STERILE	70.59
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	FACIAL TISSUE, 100/BOX	307.80
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	REUSABLE HOT/COLD PAK 24/CS	563.22
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	WELCH ALLYN REPLACEMENT PROBE COVERS,	133.50
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	WELCH ALLYN DISP EAR SPECULUM, 4.25MM,	22.65
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	WELCH ALLYN DISP EAR SPECULUM, 2.75MM,	22.65
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	GLUCOSE TABS DIABETES 10CT	78.20
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	EYE WASH 4 OZ W/SCREW-OFF TOP	78.80
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	CONTACT LENS SENSITIVE EYES SALINE SOUTION, 12	117.18
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	AQUAPHOR OINT 1.75 OZ	209.41
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	ACETAMINOPHEN CHEWABLE 160MG - ELEMENTARY	131.60
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	ANTISEPTIC HAND SANITIZER	56.80
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	ANTISEPTIC HAND SANITIZER	9.46
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	BABY WIPES - ELEMENTARY ONLY	120.45
12/18/2025	640779	MCKESSON MEDICAL SURGICAL INC	VA	TAGADERM	54.93
				Function: 612000 - HEALTH	**4,378.35**
Function: 616000 - SPECIAL SERVICES PROGRAM					
Object: 310 - PROF/TECH SERVICES					
12/04/2025	640288	COMMUNICATE THERAPY SERVICES LLC	ID	Services - November 2025	1,540.77
12/04/2025	640324	LHR/TALK LLC, LILY H	ID	SLP Services 11/17/25 to 11/19/25	1,170.00
12/04/2025	640329	MILTON, JANA	ID	SLP Services - November 2025 (11/10/25 to 11/21/25)	6,075.00
12/04/2025	640357	THE ANCHOR PLACE	ID	Professional Services & Mileage	1,770.01

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 616000 - SPECIAL SERVICES PROGRAM					
Object: 310 - PROF/TECH SERVICES					
12/11/2025	640665	HOBBS, JENNIFER	ID	SLP Services 11/01/25 to 11/30/25	4,002.00
12/18/2025	640846	AMPLIFIED SPEECH AND LANGUAGE	ID	SLP Services - 11/18/25 to 12/10/25	3,600.00
12/18/2025	640921	MARTIN, BRENDA	ID	SLP Services - 10/30/25 to 12/10/25	1,785.00
12/18/2025	640924	MILTON, JANA	ID	SLP Services December 2025 (12/01/25 to 12/12/25)	6,000.00
12/18/2025	640968	STAR SPEECH AND OCCUPATIONAL THERAPY LLC	ID	Professional Services	225.00
12/18/2025	640983	TREASURE VALLEY CONNECTIONS COUNSELING PLLC	ID	Professional Services	1,902.00
12/18/2025	640983	TREASURE VALLEY CONNECTIONS COUNSELING PLLC	ID	Professional Services	943.00
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/04/2025	640273	BARNHARDT, REBECCA ANNE	ID	Mileage 11/05/25 to 11/19/25	18.41
12/04/2025	640282	CHAMBERS, CLAIRE I	ID	Mileage 11/03/25 to 11/20/25	52.78
12/04/2025	640293	DARSEY, ALLISON RENEE	ID	Mileage 11/04/25 to 11/21/25	60.34
12/04/2025	640300	ELLIOTT, NICHOLAS MICHAEL	ID	Mileage 11/05/25 to 11/21/25	61.74
12/04/2025	640305	HALL, NICOLE MISA	ID	Mileage 11/06/25 to 11/19/25	4.20
12/04/2025	640308	HOUTS, ADAM IMMANUEL	ID	Mileage 11/05/25 to 11/20/25	70.14
12/04/2025	640318	JOHNSTON, OLIVIA MAE	ID	Mileage 11/03/25 to 11/14/25	12.18
12/04/2025	640325	MAI, AMY CHRISTINE	ID	Mileage 11/07/25 to 11/21/25	16.52
12/04/2025	640340	OLIVEIRA, SARA IRENE	ID	Mileage 11/03/25 to 11/20/25	41.72
12/04/2025	640343	REYNOLDS, GRETCHEN NIKOL	ID	Mileage 11/07/25 to 11/21/25	11.97
12/04/2025	640344	RIANO, EMMALUISA	ID	Mileage 11/12/25 to 11/21/25	13.93
12/04/2025	640350	STARCHER, CHRISSY BARBARA	ID	Mileage 11/03/25 to 11/21/25	53.34
12/04/2025	640368	YARNELL, MEGAN CLAY	ID	Mileage 11/03/25 to 11/21/25	95.41
12/11/2025	640651	BUTLER, CHRISTY LYNN	ID	Mileage 11/03/25 to 11/20/25	116.20
12/11/2025	640660	FOSTER, MARCIE HELENE	ID	Mileage 11/03/25 to 11/14/25	14.42
12/11/2025	640671	KEITH, GAYE DARA	ID	Mileage 08/20/25 to 10/28/25	91.84
12/11/2025	640672	KERFOOT, KARI MARIE	ID	Mileage 10/01/25 to 10/30/25	51.31
12/11/2025	640674	LEIGHTON, MARGARET MARIE	ID	Mileage 11/03/25 to 11/21/25	55.44
12/11/2025	640688	OARBEASCOA, SARAH ELIZABETH	ID	Mileage 11/04/25 to 11/21/25	20.86
12/11/2025	640699	SINISI, MARIA GUADALUPE	ID	Mileage 11/04/25 to 11/21/25	81.27

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Fund: 100 - GENERAL FUND					
Function: 616000 - SPECIAL SERVICES PROGRAM					
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/11/2025	640700	SMITH, AMANDA LEIGH	ID	Mileage 11/03/25 to 11/21/25	58.45
12/18/2025	640851	BECK, DARCY JO	ID	Mileage 08/13/25 to 12/09/25	161.28
12/18/2025	640898	HALE, REBECCA ANITA	ID	Mileage 08/27/25 to 12/08/25	87.36
12/18/2025	640911	KERFOOT, KARI MARIE	ID	Mileage 09/12/25 to 09/23/25	32.20
12/18/2025	640911	KERFOOT, KARI MARIE	ID	Mileage 10/31/25 to 12/03/25	54.95
12/18/2025	640964	SLICHTER, VICTORIA	ID	Mileage 10/20/25 to 12/08/25	142.17
12/18/2025	640985	WAGNER, LYNSEY JOANN	ID	Mileage 11/04/25 to 11/21/25	31.71
12/19/2025	641019	BARNHARDT, REBECCA ANNE	ID	Mileage 12/03/25 to 12/17/25	18.41
12/19/2025	641026	CURRIN, LISA MARIE	ID	Mileage 10/16/25 to 12/16/25	138.67
				Function: 616000 - SPECIAL SERVICES PROGRAM	**30,682.00**
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 295 - PROFESSIONAL DEVELOPMENT					
12/11/2025	640677	LINDBERG, TRACY JO	ID	REIMB Team Para Shirts	330.00
Object: 310 - PROF/TECH SERVICES					
12/04/2025	640272	ARANEDA-ROMO, FABIOLA	ID	Interpretation Services at Eagle Elementary School	21.65
12/04/2025	640272	ARANEDA-ROMO, FABIOLA	ID	Interpretation Services at Meridian Elementary School -	129.90
12/04/2025	640328	MENDOZA-LOPEZ, NATALIE M	ID	Interpretation Services at Ustick Elementary School - Spanish	86.60
12/11/2025	640647	ARANEDA-ROMO, FABIOLA	ID	Interpretation Services at Pepper Ridge Elementary School	124.49
12/11/2025	640649	BAZARSKI, ALEXANDER	ID	Interpretation Services at Mountain View High School	32.48
12/11/2025	640664	HEITHOFF, NASDINA C	ID	Interpretation Services at Lewis & Clark Middle School -	184.03
12/11/2025	640669	IGNATIUK, VITA	ID	Interpretation Services at Lewis & Clark Middle School -	10.83
12/11/2025	640673	KITUMAINI, CLAUVIS JORDAN	ID	Interpretation Services at Summerwind - Swahili	75.78
12/11/2025	640692	RUBIO-RAMIREZ, LAURA	ID	Interpretation Services at Lewis & Clark Middle School -	16.24
12/11/2025	640693	SAS INSTITUTE INC	NC	SLP Services 11/01/25 to 11/30/25	3,768.00
12/11/2025	640701	SOMO, BINTI	ID	Interpretation Services at Lewis & Clark Middle School -	27.06
12/18/2025	640881	DEMCHUK, IRINA	ID	Interpretation Services at Ustick Elementary School -	16.24
12/18/2025	640883	DIMATHAS, MAKAMBO	ID	Interpretation Services at Chaparral Elementary School -	32.48

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 310 - PROF/TECH SERVICES					
12/18/2025	640913	KITUMAINI, CLAUVIS JORDAN	ID	Interpretation Services at Summerwind STEM Academy -	75.78
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/04/2025	640274	BIRCH, AMY LYNN	ID	Mileage 10/01/25 to 11/20/25	199.22
12/04/2025	640278	CARDWELL, BRIDGET C	ID	Mileage 11/03/25 to 11/21/25	60.34
12/04/2025	640279	CATALINE, AMY MARIE	ID	Mileage 11/03/25 to 11/20/25	50.40
12/04/2025	640335	MUNDY CASTLE, JENNY	ID	Mileage 10/01/25 to 11/20/25	133.91
12/04/2025	640336	MUSTANG TRANSPORTATION LLC	ID	AVID Field Trip - Centennial High School	4,158.00
12/04/2025	640352	SUGGS, REGAN NOELLE	ID	Mileage 09/08/25 to 11/19/25	67.20
12/04/2025	640353	SUGGS, SARAH JEAN	ID	Mileage 11/05/25 to 11/19/25	77.00
12/04/2025	640354	SULLIVAN, NICOLE ALAIN	ID	Mileage 10/27/25 to 11/17/25	146.23
12/04/2025	640361	URQUIA, EVA MARIA	ID	Mileage 11/07/25 to 11/21/25	50.12
12/11/2025	640678	LINE, DEBRA CHRISTINE	ID	Mileage 11/03/25 to 11/20/25	115.57
12/11/2025	640679	LOREE, SHANNON LYN	ID	Mileage 11/03/25 to 11/19/25	123.76
12/11/2025	640695	SHANNON, PATRICIA PAMELA	ID	Mileage 10.01/25 to 11/21/25	236.74
12/11/2025	640710	ZARAGOZA, ANNA LEE	ID	Mileage 11/19/25 to 11/20/25	29.40
12/18/2025	640849	BACHMAN, HEATHER MARIE	ID	Mileage 11/11/25 to 12/04/25	60.76
12/18/2025	640855	BIRCH, AMY LYNN	ID	Mileage 12/01/25 to 12/17/25	44.52
12/18/2025	640864	CATALINE, AMY MARIE	ID	Mileage 12/04/25 to 12/12/25	32.90
12/18/2025	640868	CHRISTENSEN, SAMUEL E	ID	Travel Final - AVID National Conference	210.00
12/18/2025	640869	CHRZ, KIMBER LEE	ID	Travel Final - AVID National Conference	340.00
12/18/2025	640877	CONNORS, SCOTT JAMES	ID	Travel Final - AVID National Conference	395.72
12/18/2025	640878	CORBELL, SHANE RANDALL	ID	Travel Final - AVID National Conference	210.00
12/18/2025	640886	EDWARDS, RACHEL AMBER	ID	Travel Final - AVID National Conference	245.00
12/18/2025	640889	FARRELL, MICHELLE ANN	ID	Travel Final - AVID National Conference	310.24
12/18/2025	640891	GASH, LORI M HEBERGER	ID	Mileage 08/08/25 to 12/10/25	152.74
12/18/2025	640891	GASH, LORI M HEBERGER	ID	Mileage 12/10/25 to 12/17/25	16.80
12/18/2025	640892	GEARY, KENDRA LYNN	ID	Mileage 11/03/25 to 12/19/25	33.25
12/18/2025	640895	GRAY, DONNA MARIE	ID	Mileage 11/04/25 to 12/17/25	122.85

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/18/2025	640907	JARVIS, KRISTIN D	ID	Travel Final - AVID National Conference	349.00
12/18/2025	640914	KNIGHT, MICHELE MARIE	ID	Mileage 11/04/25 to 12/19/25	155.19
12/18/2025	640922	MCINERNEY, SUSAN JO	ID	Travel Final - AVID National Conference	280.00
12/18/2025	640927	MIRAYA, JASON ANGELO	ID	Travel Final - AVID National Conference	210.00
12/18/2025	640929	MONTOYA, SCOT	ID	Travel Final - AVID National Conference	254.92
12/18/2025	640932	MURPHY, BRIAN MATTHEW	ID	Travel Final - AVID National Conference	310.00
12/18/2025	640941	PENCE, TYLER JAMES	ID	Travel Final - AVID National Conference	210.00
12/18/2025	640947	RAMSTACK, JACQUELINE DANIELLE	ID	Mileage 11/11/25 to 12/10/25	73.57
12/18/2025	640950	RICE, CLIFF LOUIS	ID	Travel Final - AVID National Conference	271.29
12/18/2025	640960	SHANNON, PATRICIA PAMELA	ID	Mileage 12/01/25 to 12/12/25	72.66
12/18/2025	640973	SUGGS, SARAH JEAN	ID	Mileage 12/03/25 to 12/17/25	45.50
12/18/2025	640992	WILHITE, RYAN SHANE	ID	Travel Final - AVID National Conference	279.00
12/19/2025	641018	ANGLIN, AMY MARIE	ID	Mileage 11/03/25 to 12/15/25	91.07
12/19/2025	641020	BASEL, CAITLIN RAY	ID	Mileage 12/01/25 to 12/19/25	100.80
12/19/2025	641021	CARDWELL, BRIDGET C	ID	Mileage 12/01/25 to 12/18/25	64.19
12/19/2025	641029	HUBBS, JENNIFER LAURA	ID	Mileage 11/10/25 to 12/11/25	80.99
12/19/2025	641034	LOREE, SHANNON LYN	ID	Mileage 12/01/25 to 12/17/25	99.26
12/19/2025	641041	SULLIVAN, NICOLE ALAIN	ID	Mileage 12/01/25 to 12/15/25	67.34
12/19/2025	641044	VAUGHAN, AMY LAURA	ID	Mileage 10/03/25 to 12/19/25	41.86
Object: 410 - SUPPLIES					
12/04/2025	640351	STONE, NATALEE AMANDA	ID	Reimb Coffee for PLC	45.69
12/11/2025	640680	MARSHALL, STACIE M	ID	REIMB Refreshments for Para Trainings	43.78
12/11/2025	640685	NEBEKER, CAROL SUE	ID	REIMB for Food and Pens	23.87
12/11/2025	640685	NEBEKER, CAROL SUE	ID	REIMB Food and Supplies	75.43
12/18/2025	640961	SHOEMAKER, BRANDI KAY	ID	Reimbursement for Para PLC Donut/Waffle	17.82
12/19/2025	641033	LAWTHER, CANDACE Y	ID	REMB Breakfast Sandwiches	41.94
Object: 444 - ADOPTION TEXTBOOKS					
12/18/2025	640787	R.E.A.L. CURRICULUM LLC	UT	Invoice 12019 (CTE)	334.80

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 444 - ADOPTION TEXTBOOKS					
12/18/2025	640787	R.E.A.L. CURRICULUM LLC	UT	Invoice 12019 (CTE)	65.00
12/18/2025	640787	R.E.A.L. CURRICULUM LLC	UT	Invoice 12019	20.00
12/18/2025	640787	R.E.A.L. CURRICULUM LLC	UT	Invoice 11996 (CTE)	2,505.60
12/18/2025	640787	R.E.A.L. CURRICULUM LLC	UT	Invoice 11996	120.00
				Function: 621000 - INSTRUCTIONAL IMPROVEMENT	**18,904.80**
Function: 622000 - EDUC MEDIA PROGRAM					
Object: 410 - SUPPLIES					
12/04/2025	640236	DEMCO INC	WI	Multi Purpose Folding Easel 4-3/4"H x 3-3/4" W Black	39.20
12/04/2025	640236	DEMCO INC	WI	Sign Holder 14-3/8"H x 11-1/4"W x 3/4"D	21.57
12/04/2025	640236	DEMCO INC	WI	Tough Tote Bag w/ Shoulder Strap 16" x 17" x 8" Navy Blue	38.53
12/04/2025	640236	DEMCO INC	WI	Subject Classification Label Book Club 1"H x 3/4"W 55/Roll	8.84
12/04/2025	640236	DEMCO INC	WI	Have Book Will Travel Economy Bag 17 x 14 x 3 100/pkg	39.98
12/04/2025	640310	IDAHO CORRECTIONAL INDUSTRIES	ID	Poster - Full Color	666.60
				Function: 622000 - EDUC MEDIA PROGRAM	**814.72**
Function: 623000 - INSTR-RELATED TECHNOLOGY					
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/11/2025	640659	FIELDS, KOBE MICHEAL	ID	Mileage 10/17/25 to 12/01/25	88.48
12/11/2025	640682	MCCONNELL, JEFF SAMUEL	ID	Mileage 11/04/25 to 11/21/25	144.20
12/11/2025	640704	STRADER, CHRIS LEE	ID	Mileage 09/02/25 to 09/30/25	22.54
12/11/2025	640704	STRADER, CHRIS LEE	ID	Mileage 10/01/25 to 10/31/25	45.15
12/11/2025	640709	YOUNG, WILLIAM EDWARD	ID	Mileage 11/04/25 to 11/21/25	27.09
Object: 390 - OTHER PURCHASED SERVICES					
12/04/2025	640298	EDNETICS INC	ID	Professional Services	495.00
12/04/2025	640298	EDNETICS INC	ID	Stuck Door Crash Bar - Peregrine Elementary School	598.00
12/04/2025	640298	EDNETICS INC	ID	Door Issue - Eagle Middle School	15,998.65
12/04/2025	640298	EDNETICS INC	ID	Door - ACS Playground	330.00
12/04/2025	640298	EDNETICS INC	ID	Door - Ustick Elementary School	486.50

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Fund: 100 - GENERAL FUND					
Function: 623000 - INSTR-RELATED TECHNOLOGY					
Object: 390 - OTHER PURCHASED SERVICES					
12/04/2025	640298	EDNETICS INC	ID	Door Crash Bar Not Working - Summerwind Academy	330.00
12/04/2025	640313	INTEGRATED TECHNOLOGY & DESIGN LLC	ID	Labor to Install Speaker in Kitchen	245.00
12/11/2025	8065	PRECISION COMMUNICATIONS HOLDINGS LLC	ID	CABLE INSTALL/TERM/TEST/LABEL	1,088.00
12/11/2025	640571	ACS SYSTEMS LLC	ID	Data Drop for Printers - DSC Training Center	250.00
12/18/2025	8118	PRECISION COMMUNICATIONS HOLDINGS LLC	ID	Speaker Install in Portable and Remove Analog	194.00
12/18/2025	640769	EDNETICS INC	ID	HIDA Mercury-a, c MR52-S3B Controller Serial I/O Dual Card	722.33
12/18/2025	640769	EDNETICS INC	ID	Signo40K; Wall mount w/Keypad; 13.56mHz &125kHz;	541.77
12/18/2025	640769	EDNETICS INC	ID	Star ES - Project Services	2,719.28
12/18/2025	640769	EDNETICS INC	ID	Customer Discount	-198.52
12/18/2025	640769	EDNETICS INC	ID	Requested by C West for Star Elementary	0.00
12/18/2025	640905	INTEGRATED TECHNOLOGY & DESIGN LLC	ID	New Speaker in Library - Meridian Elementary School	915.00
12/18/2025	640988	WAVE IDAHO LLC	ID	Custodial Office Paging Speaker Restoration	338.00
Object: 410 - SUPPLIES					
12/04/2025	640315	INTERSTATE ALL BATTERY CENTER	ID	Exchange with Credit Balance	-1,096.20
12/04/2025	640315	INTERSTATE ALL BATTERY CENTER	ID	Batteries	1,603.70
Object: 551 - EQUIP > 2500 BUT < 75000					
12/11/2025	640572	AUDIO ENHANCEMENT INC	UT	Interactive Touch Controller Bundle	333.92
12/18/2025	8095	PRECISION COMMUNICATIONS HOLDINGS LLC	ID	SPEAKER CLOCK HD DISPLAY IP AND	1,070.00
12/18/2025	8095	PRECISION COMMUNICATIONS HOLDINGS LLC	ID	Requested by C West for IES	0.00
12/18/2025	640769	EDNETICS INC	ID	Signo40K, Wall mount w/Keypad, 13.56mHz, OSDP/Wiegand,	4,530.00
12/18/2025	640769	EDNETICS INC	ID	Shipping to DSC	11.81
12/18/2025	640769	EDNETICS INC	ID	Requested by C West	0.00
12/18/2025	640769	EDNETICS INC	ID	IPS Speaker with Display and Flashers, TAA Compliant -	21,412.50
12/18/2025	640769	EDNETICS INC	ID	Shipping to WASD - DSC	179.51
12/18/2025	640769	EDNETICS INC	ID	Requested by C West for 25 speakers	0.00
				Function: 623000 - INSTR-RELATED TECHNOLOGY	**53,425.71**

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Fund: 100 - GENERAL FUND					
Function: 631000 - BOARD OF ED PROGRAM					
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/04/2025	640302	FRASURE, LORI	ID	Travel Final - ISBA Convention	727.30
12/04/2025	640309	HYDE, KEN K	ID	Mileage 10/01/25 to 11/20/25	111.30
12/19/2025	641030	HYDE, KEN K	ID	Mileage 12/02/25 to 12/10/25	28.70
Object: 390 - OTHER PURCHASED SERVICES					
12/04/2025	640088	SIGNS ETC INC	ID	Coroplast Signage	-734.40
12/04/2025	640341	OPTIONS	ID	Name Badges	104.00
12/18/2025	640962	SIGNS ETC INC	ID	Custom Engraved Sign - Meghan Brown / Trustee	15.00
Object: 410 - SUPPLIES					
12/04/2025	640088	SIGNS ETC INC	ID	Custom Engraved Signs - Evelyn McCullough & Trustee	-15.00
12/04/2025	640341	OPTIONS	ID	Name Badge - Evelyn McCullough (Board of Directors)	50.00
12/04/2025	640369	SIGNS ETC INC	ID	Custom Engraved Signs - Evelyn McCullough & Trustee	15.00
12/18/2025	640928	MITCHELL, ELAINE MAE	ID	REIMB Paper Cups for STMS Holiday Cheer Box	27.96
12/18/2025	640936	OPTIONS	ID	Cards for Badge Holders	62.00
12/18/2025	640936	OPTIONS	ID	Business Cards - Michelle Edmonds	62.00
				Function: 631000 - BOARD OF ED PROGRAM	**453.86**
Function: 632000 - DISTRICT ADMINISTRATION					
Object: 350 - COMMUNICATION					
12/11/2025	640690	PITNEY BOWES INC	WI	Postage and Shipping Charges	2,430.75
12/18/2025	640944	PITNEY BOWES INC	WI	Red Ink Cartridge	132.79
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/04/2025	640345	RICE, CLIFF LOUIS	ID	Mileage 10/07/25 to 11/20/25	221.41
12/11/2025	640662	HAHLE, LISA ANN	ID	Mileage 11/04/25 to 11/20/25	101.08
12/11/2025	640676	LILIENKAMP, JILL MARIE	ID	Mileage 11/03/25 to 11/20/25	106.75
Object: 390 - OTHER PURCHASED SERVICES					
12/04/2025	640312	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	ID	2026 Get On Board - Evelyn McCullough	300.00
Object: 410 - SUPPLIES					
12/04/2025	640341	OPTIONS	ID	Name Badges - Meghan Brown (Board of Directors)	80.00

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Fund: 100 - GENERAL FUND					
Function: 632000 - DISTRICT ADMINISTRATION					
Object: 410 - SUPPLIES					
12/04/2025	640360	TZERS SHIRT SHOP	ID	Jackets and Blankets with Embroidery	817.37
12/18/2025	640908	JOSTENS	ID	Gowns & Hoods	128.58
				Function: 632000 - DISTRICT ADMINISTRATION	**4,318.73**
Function: 641000 - SCHOOL ADMINISTRATION					
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/04/2025	640286	CLAYTON, HOLLY KATHLEEN	ID	Mileage 11/06/25 to 11/21/25	16.10
12/04/2025	640304	GIEBLER, JAMIE LEANNE	ID	Mileage 11/03/25 to 11/21/25	153.37
12/04/2025	640365	WEBB, MELISSA SHAYE	ID	Mileage 11/05/25 to 11/21/25	100.24
12/18/2025	640853	BENDORF, KYLEE ANN	ID	Mileage 07/31/25 to 10/28/25	189.70
12/18/2025	640853	BENDORF, KYLEE ANN	ID	Mileage 11/12/25 to 12/17/25	49.56
12/18/2025	640869	CHRZ, KIMBER LEE	ID	Mileage 07/24/25 to 12/15/25	219.10
12/18/2025	640876	CONNOR, JENN NICHOLE	ID	Mileage 07/23/25 to 11/14/25	48.86
12/18/2025	640880	DAVIS, JUDY DAWNE	ID	Mileage 09/10/25	11.34
12/18/2025	640880	DAVIS, JUDY DAWNE	ID	Mileage 10/03/25 to 10/27/25	45.36
12/18/2025	640880	DAVIS, JUDY DAWNE	ID	Mileage 11/04/25	11.34
12/18/2025	640916	LANNON, MARC LOUIS	ID	Mileage 12/11/25 to 12/12/25	10.50
12/18/2025	640919	LULLOFF, CHARLOTTE L	ID	Mileage 10/22/25 to 12/12/25	39.20
12/18/2025	640940	PEARCE, DAWN R	ID	Mileage 04/21/25 to 07/29/25	16.80
				Function: 641000 - SCHOOL ADMINISTRATION	**911.47**
Function: 651000 - BUSINESS OPERATIONS					
Object: 299 - WORKER'S COMPENSATION					
12/18/2025	8115	INTERMOUNTAIN CLAIMS INC	ID	Worker's Comp - November 2025	417.00
Object: 310 - PROF/TECH SERVICES					
12/04/2025	640289	CONNECT SOURCE SOLUTIONS INC	SC	HRIS Monthly Administration - October 2025	13,119.00
12/04/2025	640289	CONNECT SOURCE SOLUTIONS INC	SC	HRIS Monthly Administration - November 2025	13,167.00
12/18/2025	640785	PORTMAN SQUARE GROUP LLC	ID	Project management July	16,650.00
12/18/2025	640785	PORTMAN SQUARE GROUP LLC	ID	Project management June	10,360.00

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Fund: 100 - GENERAL FUND					
Function: 651000 - BUSINESS OPERATIONS					
Object: 310 - PROF/TECH SERVICES					
12/18/2025	640785	PORTMAN SQUARE GROUP LLC	ID	Project management August	4,900.00
12/18/2025	640995	ZIONS PUBLIC FINANCE INC	ID	MA Services Related to the Capital Planning Priorities	7,500.00
Object: 323 - SOFTWARE CONTRACTS					
12/04/2025	8064	FRONTLINE TECHNOLOGIES GROUP LLC	PA	Applicant Tracking	4,898.71
12/04/2025	640275	BROWN & BROWN INSURANCE INC	CA	Service Agreement	11,051.08
12/18/2025	640856	BLACKBAUD INC	PA	Software	600.00
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/04/2025	640366	WOOLLEY LOW, STACI ELIZABETH	ID	Mileage 11/06/25 to 11/21/25	82.95
12/11/2025	640694	SENANDER, RENEE ALEXANDRIA	ID	Travel Final - ISBA Convention	170.39
12/18/2025	640902	EDMONDS, MICHELLE	ID	Travel Final - ISBA Convention	31.68
12/18/2025	640928	MITCHELL, ELAINE MAE	ID	Mileage 12/10/25	24.50
12/19/2025	641042	SUMMERS, ELIZABETH MAXINE	ID	Mileage 10/24/25 to 12/10/25	42.00
Object: 390 - OTHER PURCHASED SERVICES					
12/04/2025	640312	IDAHO SCHOOL BOARDS ASSOCIATION INC - ISBA	ID	2025 ISBA Annual Convention - Michelle Edmonds	675.00
12/11/2025	8092	EIDE BAILLY LLP	ID	Postage and Shipping Charges	4,326.01
12/18/2025	640948	RBM PLANNING AND DESIGN LLC	ID	Develop PowerPoint Presentation	700.00
12/18/2025	640987	WASTE PRO OR ACCU SHRED	OR	33136 - Shredding Service - District Service Center	233.32
12/18/2025	640995	ZIONS PUBLIC FINANCE INC	ID	Professional Services	750.00
Object: 410 - SUPPLIES					
12/04/2025	640310	IDAHO CORRECTIONAL INDUSTRIES	ID	Move & Labor - Warehouse Project	1,250.00
12/11/2025	640656	DAYLEY, ERIN ALLISON	ID	REIMB Broken Eye Glasses	148.00
12/18/2025	640854	BENZON, MELISSA KAY	ID	Reimbursement for Broken Eyeglasses	228.00
12/18/2025	640874	COMPLETE OFFICE LLC	WA	Caster Pack	117.16
12/18/2025	640946	PURL, SHAWN MICHAEL	ID	REIMB Broken Eyeglasses	87.97
12/18/2025	640953	ROBERTS, MICHAEL PATRICK	ID	REIMB Broken Eyeglasses	160.00
Object: 460 - LICENSE FOR TECHNOLOGY					
12/18/2025	640981	TIMECLOCK PLUS	TX	Enterprise License Annual Plan - 11/09/25 to 06/08/26	720.00

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Fund: 100 - GENERAL FUND					
Function: 651000 - BUSINESS OPERATIONS					
Object: 460 - LICENSE FOR TECHNOLOGY					
				Function: 651000 - BUSINESS OPERATIONS	**92,409.77**
Function: 656000 - ADMIN TECHNOLOGY SERVICES					
Object: 323 - SOFTWARE CONTRACTS					
12/19/2025	641025	CORDANCE OPERATIONS LLC	NC	Guardian Higher Ed - Annual Fee	28,119.00
Object: 351 - METRO ETHERNET/PRI/ISP					
12/18/2025	640770	FATBEAM LLC	ID	Monthly recurring charge for 40G Dedicated Internet Access	9,250.00
12/18/2025	640770	FATBEAM LLC	ID	Monthly Charges for 100M WAN	19,638.00
12/18/2025	640770	FATBEAM LLC	ID	Monthly recurring charge for 40G Dedicated Internet Access	9,250.00
12/18/2025	640977	T MOBILE USA INC	OH	991779970 - Service Dates 10/21/25 to 11/20/25	1,310.40
12/18/2025	640977	T MOBILE USA INC	OH	950175842 - Service Dates 10/21/25 to 11/20/25	148.54
Object: 355 - CELLULAR COMMUNICATION					
12/04/2025	640356	T MOBILE USA INC	OH	950177675 - Service Dates 10/21/25 to 11/20/25	173.60
12/04/2025	640363	VERIZON WIRELESS	CA	742770255-00001 Service Dates 10/20/25 to 11/19/25	1,808.56
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/18/2025	640862	CAMPBELL, STACEE R	ID	Mileage 10/29/25 to 10/30/25	10.29
Object: 390 - OTHER PURCHASED SERVICES					
12/04/2025	640298	EDNETICS INC	ID	M2M Assistance	563.75
12/04/2025	640338	NAGARRO INC	CA	Software Services & Consulting	312.00
Object: 460 - LICENSE FOR TECHNOLOGY					
12/18/2025	640875	COMPUNET INC	ID	Professional Services	2,077.25
Object: 470 - LICENSE FOR EDUC TECHNOLOGY					
12/04/2025	640239	IMAGINE LEARNING INC	AZ	Edgenuity Academic Integrity - 7/30/2025 through 7/31/2026	646.80
12/04/2025	640239	IMAGINE LEARNING INC	AZ	eDynamic Electives Per Enrollment Per Sem (14 day	79,000.00
12/04/2025	640239	IMAGINE LEARNING INC	AZ	Edgenuity Academic Integrity 7/31/25 - 7/31/26 - Qty 2	646.80
12/04/2025	640239	IMAGINE LEARNING INC	AZ	Edgenuity 6-12 Comprehensive Site License - Rebound	14,080.00
12/04/2025	640239	IMAGINE LEARNING INC	AZ	Edgenuity 6-12 Comprehensive Site License - VSH 7/31/2025	7,480.00

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Fund: 100 - GENERAL FUND					
Function: 656000 - ADMIN TECHNOLOGY SERVICES					
Object: 470 - LICENSE FOR EDUC TECHNOLOGY					
12/04/2025	640239	IMAGINE LEARNING INC	AZ	Imagine Purpose 6-12 Site License - VSH 07/31/2025 -	2,796.00
Object: 551 - EQUIP > 2500 BUT < 75000					
12/04/2025	640269	INFORMATION TECHNOLOGY CORE ITC	MT	HP Series 5 Pro 34Inch WQHD USB-C Conferencing Monitor	5,540.00
12/04/2025	640269	INFORMATION TECHNOLOGY CORE ITC	MT	Requested by Beau Stauffer	0.00
12/04/2025	640269	INFORMATION TECHNOLOGY CORE ITC	MT	HP E24mv G4 Conferencing FHD Monitor 169L0AA	4,260.00
12/04/2025	640269	INFORMATION TECHNOLOGY CORE ITC	MT	Requested by B Stauffer	0.00
				Function: 656000 - ADMIN TECHNOLOGY SERVICES	**187,110.99**
Function: 661000 - BUILDING OPERATIONS					
Object: 299 - WORKER'S COMPENSATION					
12/18/2025	8115	INTERMOUNTAIN CLAIMS INC	ID	Worker's Comp - November 2025	3,711.00
Object: 320 - PROPERTY SERVICES					
12/18/2025	640801	ALSCO INC	ID	November 2025 stmt DSCW Laundry services	3,562.39
Object: 331 - HEAT AND LIGHTS					
12/04/2025	640311	IDAHO POWER CO	IL	0030655935- Waltman Comm Center	128.67
12/04/2025	640311	IDAHO POWER CO	IL	0030810686 - IFAA Street Light	10.50
12/11/2025	640668	IDAHO POWER CO	IL	0033465237- CTE	470.32
12/11/2025	640668	IDAHO POWER CO	IL	0032972692 - Owyhee High School	15,047.00
12/18/2025	640903	IDAHO POWER CO	IL	0030198549 DSC	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030198583 LSMS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0033301202 MMS PRIMARY	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030198625 MHS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030198660 MVHS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030198508 RMHS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030400649 EAGLE ACAD	1,523.30
12/18/2025	640903	IDAHO POWER CO	IL	0030400790 EMS	6,971.00
12/18/2025	640903	IDAHO POWER CO	IL	0030400076 MERIDIAN ELEM	23.82
12/18/2025	640903	IDAHO POWER CO	IL	0030400818 MERIDIAN ELEM	2,657.36

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Fund: 100 - GENERAL FUND					
Function: 661000 - BUILDING OPERATIONS					
Object: 331 - HEAT AND LIGHTS					
12/18/2025	640903	IDAHO POWER CO	IL	0030392350 MERIDIAN ELEM	23.82
12/18/2025	640903	IDAHO POWER CO	IL	0030384660 MERIDIAN ELEM	127.38
12/18/2025	640903	IDAHO POWER CO	IL	0030384766 MERIDIAN ELEM PUMP	50.77
12/18/2025	640903	IDAHO POWER CO	IL	0030400495 MARY MCPHERSON	2,349.98
12/18/2025	640903	IDAHO POWER CO	IL	0030384633 MARY MCPHERSON PUMP	41.76
12/18/2025	640903	IDAHO POWER CO	IL	0030384845 MCMILLAN	2,907.93
12/18/2025	640903	IDAHO POWER CO	IL	0030472759 MCMILLAN PUMP	14.14
12/18/2025	640903	IDAHO POWER CO	IL	0030400915 CJES	2,390.12
12/18/2025	640903	IDAHO POWER CO	IL	0030392235 CHAPARRAL ELEM	3,123.41
12/18/2025	640903	IDAHO POWER CO	IL	0030392327 LHMS	4,973.94
12/18/2025	640903	IDAHO POWER CO	IL	0032098939 LHMS	722.38
12/18/2025	640903	IDAHO POWER CO	IL	0030392404 LHMS PUMP	73.32
12/18/2025	640903	IDAHO POWER CO	IL	0030384794 LAKE HAZEL ELEM	2,562.45
12/18/2025	640903	IDAHO POWER CO	IL	0030392594 FRONTIER	3,428.71
12/18/2025	640903	IDAHO POWER CO	IL	0030392567 JOPLIN	2,189.19
12/18/2025	640903	IDAHO POWER CO	IL	0030392293 SPALDING	3,494.01
12/18/2025	640903	IDAHO POWER CO	IL	0032435776 CHS	925.14
12/18/2025	640903	IDAHO POWER CO	IL	0030400007 CHS	11,129.64
12/18/2025	640903	IDAHO POWER CO	IL	0030400291 CHS	2,597.33
12/18/2025	640903	IDAHO POWER CO	IL	0030392531 CHS	215.69
12/18/2025	640903	IDAHO POWER CO	IL	0030392135 CHS	2,939.71
12/18/2025	640903	IDAHO POWER CO	IL	0030392904 USTICK	2,859.95
12/18/2025	640903	IDAHO POWER CO	IL	0033262651 UES SIGN	25.97
12/18/2025	640903	IDAHO POWER CO	IL	0030384524 PIONEER	3,032.28
12/18/2025	640903	IDAHO POWER CO	IL	0032146142 LSMS PORTBL	216.10
12/18/2025	640903	IDAHO POWER CO	IL	0030384689 SEVEN OAKS	3,133.81
12/18/2025	640903	IDAHO POWER CO	IL	0030400765 MMS	134.76
12/18/2025	640903	IDAHO POWER CO	IL	0030384498 BMSA	219.38

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Fund: 100 - GENERAL FUND					
Function: 661000 - BUILDING OPERATIONS					
Object: 331 - HEAT AND LIGHTS					
12/18/2025	640903	IDAHO POWER CO	IL	0030392472 BMSA	2,358.98
12/18/2025	640903	IDAHO POWER CO	IL	0030400684 PATHWAYS PRTBLS	460.75
12/18/2025	640903	IDAHO POWER CO	IL	0030392630 PEREGRINE	4,041.40
12/18/2025	640903	IDAHO POWER CO	IL	0032582600 PATHWAYS MS	1,333.66
12/18/2025	640903	IDAHO POWER CO	IL	0030392207 MHS LIGHT	67.22
12/18/2025	640903	IDAHO POWER CO	IL	0032189169 MVHS	698.03
12/18/2025	640903	IDAHO POWER CO	IL	0030392666 HUNTER	3,823.85
12/18/2025	640903	IDAHO POWER CO	IL	0030384740 DISCOVERY	3,424.71
12/18/2025	640903	IDAHO POWER CO	IL	0030384714 DISCOVERY	172.12
12/18/2025	640903	IDAHO POWER CO	IL	0030384564 DISCOVERY	3.73
12/18/2025	640903	IDAHO POWER CO	IL	0032634937 STAR MS	6,026.24
12/18/2025	640903	IDAHO POWER CO	IL	0032634938 STAR MS	506.21
12/18/2025	640903	IDAHO POWER CO	IL	0030400468 MAINT	103.66
12/18/2025	640903	IDAHO POWER CO	IL	0030400442 MAINT	576.92
12/18/2025	640903	IDAHO POWER CO	IL	0030384406 PEPPER RIDGE	3,994.51
12/18/2025	640903	IDAHO POWER CO	IL	0030384430 MAINT	359.40
12/18/2025	640903	IDAHO POWER CO	IL	0030384476 MERIDIAN ACAD	1,398.44
12/18/2025	640903	IDAHO POWER CO	IL	0030400179 SIENA	4,346.23
12/18/2025	640903	IDAHO POWER CO	IL	0030392436 RIVER VALLEY	4,006.76
12/18/2025	640903	IDAHO POWER CO	IL	0030392729 PONDEROSA	3,707.99
12/18/2025	640903	IDAHO POWER CO	IL	0030392162 SUMMERWIND	2,670.94
12/18/2025	640903	IDAHO POWER CO	IL	0030400720 SMS	7,129.93
12/18/2025	640903	IDAHO POWER CO	IL	0030400395 EAGLE ELEM	784.88
12/18/2025	640903	IDAHO POWER CO	IL	0030400220 LCMS	7,238.03
12/18/2025	640903	IDAHO POWER CO	IL	0030392033 PROSPECT	4,017.68
12/18/2025	640903	IDAHO POWER CO	IL	0030392001 GALILEO	5,410.65
12/18/2025	640903	IDAHO POWER CO	IL	0030400843 EAGLE ELEM	232.76
12/18/2025	640903	IDAHO POWER CO	IL	0030392973 EAGLE ELEM	1,528.49

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Fund: 100 - GENERAL FUND					
Function: 661000 - BUILDING OPERATIONS					
Object: 331 - HEAT AND LIGHTS					
12/18/2025	640903	IDAHO POWER CO	IL	0030400255 HMS	6,700.70
12/18/2025	640903	IDAHO POWER CO	IL	0030384548 HMS LITES	168.97
12/18/2025	640903	IDAHO POWER CO	IL	0030384925 HMS PUMP	281.96
12/18/2025	640903	IDAHO POWER CO	IL	0032470214 HILLSDALE	73.44
12/18/2025	640903	IDAHO POWER CO	IL	0030400880 PARAMOUNT	4,236.12
12/18/2025	640903	IDAHO POWER CO	IL	0030384900 EHS	2,487.23
12/18/2025	640903	IDAHO POWER CO	IL	0030392504 EHS	13,955.67
12/18/2025	640903	IDAHO POWER CO	IL	0030400569 REBOUND	1,368.85
12/18/2025	640903	IDAHO POWER CO	IL	0030400610 ANDRUS	3,071.75
12/18/2025	640903	IDAHO POWER CO	IL	0030392697 WILLOW CREEK	2,776.53
12/18/2025	640903	IDAHO POWER CO	IL	0030392104 CROSSROADS MS	1,881.24
12/18/2025	640903	IDAHO POWER CO	IL	0030392936 EAGLE HILLS	2,152.71
12/18/2025	640903	IDAHO POWER CO	IL	0033057106 OHS SHACK	25.84
12/18/2025	640903	IDAHO POWER CO	IL	0033057112 OHS dusk/dawn lights1	10.47
12/18/2025	640903	IDAHO POWER CO	IL	0033057118 OHS dusk/dawn lights5	10.47
12/18/2025	640903	IDAHO POWER CO	IL	0033057129 OHS dusk/dawn lights4	10.47
12/18/2025	640903	IDAHO POWER CO	IL	0033057119 OHS dusk/dawn lights3	11.84
12/18/2025	640903	IDAHO POWER CO	IL	0033057117 OHS dusk/dawn lights2	10.47
12/18/2025	640903	IDAHO POWER CO	IL	0030400523 CDSA	2,038.01
12/18/2025	640903	IDAHO POWER CO	IL	0030392799 SILVER SAGE	1,791.18
12/18/2025	640903	IDAHO POWER CO	IL	0030392769 MERIDIAN ELEM	27.16
12/18/2025	640903	IDAHO POWER CO	IL	0032634936 VMS	6,722.64
12/18/2025	640903	IDAHO POWER CO	IL	0030392830 MERIDIAN ELEM	145.18
12/18/2025	640903	IDAHO POWER CO	IL	0030392868 DESERT SAGE	4,656.61
12/18/2025	640903	IDAHO POWER CO	IL	0030384866 EAGLE ELEM dusk/dawn	18.96
12/18/2025	640903	IDAHO POWER CO	IL	0030400050 EAGLE ELEM PUMP	116.81
12/18/2025	640903	IDAHO POWER CO	IL	0032927928 ACADEMY SPRK EAGLE	25.84
12/18/2025	640903	IDAHO POWER CO	IL	0032614332 HILLSDALE	0.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 661000 - BUILDING OPERATIONS					
Object: 331 - HEAT AND LIGHTS					
12/18/2025	640903	IDAHO POWER CO	IL	0032967556 PLEASANT VIEW	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030687367 MHS TEMP	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030726796 PLEASANT VIEW FLSHRS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0032605683 STAR MS FLSHRS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030699580 STAR ELEM PKG	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030384453 MHS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030384585 EAGLE ACAD PUMP	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030384609 LHMS PORTABLES	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030384820 CHS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030392063 STAR ELEM	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030392180 MMS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030392262 MHS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030655935 PEREGRINE COMM CTR	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030400110 STAR PORTABLES	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030400145 STAR ELEM	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0032338725 VMS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0032397729 VMS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0032411078 CHS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0032430249 HILLSDALE	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0032430250 HILLSDALE	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0032470213 HILLSDALE	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0032534923 HILLSDALE	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0032546197 MHS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0032612743 STAR MS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0032612744 STAR MS LN FLSHRS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0032612744 STAR MS LN FLSHRS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0032972692 OHS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0032972692 OHS	0.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 661000 - BUILDING OPERATIONS					
Object: 331 - HEAT AND LIGHTS					
12/18/2025	640903	IDAHO POWER CO	IL	0032972692 OHS	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030810686 IFAA ST LGHT	0.00
12/18/2025	640903	IDAHO POWER CO	IL	0030384950 USTICK SIGN	0.00
12/19/2025	641032	IDAHO POWER CO	IL	0033465230 - Leigh Field Dr	41.47
Object: 332 - NATURAL GAS					
12/04/2025	640314	INTERMOUNTAIN GAS CO	ID	482140172 - EHS	545.07
12/11/2025	640670	INTERMOUNTAIN GAS CO	ID	482715225 - Meridian Middle School	1,137.60
12/18/2025	640906	INTERMOUNTAIN GAS CO	ID	482181111 - District Service Center	1,770.16
12/18/2025	640906	INTERMOUNTAIN GAS CO	ID	482525241 - Victory Middle School	1,325.57
12/18/2025	640906	INTERMOUNTAIN GAS CO	ID	482802828 - Account # & Meter Change	14.50
Object: 333 - TELEPHONE					
12/18/2025	640893	GRANITE TELECOMMUNICATIONS LLC	MA	04825933 - Phone Services 12/01/25 to 12/31/25	2,104.50
12/18/2025	640893	GRANITE TELECOMMUNICATIONS LLC	MA	05273456 - Phone Services 12/01/25 to 12/31/25	4,501.86
Object: 334 - SEWER,WATER AND TRASH					
12/04/2025	640284	CITY OF EAGLE/WATER DEPT	ID	1325.01 SOES	545.81
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	02980011-01 PLEASANT VIEW	971.91
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	03921006-01 WILLOW CREEK	767.30
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	04701200-01 PARAMOUNT SPK	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	04703112-02 PARAMOUNT	937.11
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	04980002-01 RMHS	3,231.74
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	05050004-01 REBOUND	648.64
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	05980004-01 REBOUND SPK	279.92
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	05980007-01 HMS	1,793.09
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	07010002-01 PATHWAYS MS	534.45
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	07079000-01 DISCOVERY	1,035.33
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	07980002-01 PATHWAYS MS	149.99
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	08200022-01 PROSPECT SPK	0.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 661000 - BUILDING OPERATIONS					
Object: 334 - SEWER,WATER AND TRASH					
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	08201222-01 PROSPECT	960.28
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	09091000-01 SMS	1,823.19
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	10109998-01 HUNTER	1,325.89
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	10109999-01 HUNTER SPK	67.74
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	108980001-01 OHS 1	3,110.21
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	108980002-01 OHS 2	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	108980003-01 OHS Concess	139.87
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	14144990-01 PONDEROSA	935.40
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	14144991-01 PONDEROSA SPK	187.22
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	15221580-01 BMSA EAST	805.37
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	15221582-01 BMSA WEST	176.09
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	17340766-01 CJES	1,117.28
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	18484200-01 RIVER VALLEY	990.39
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	18484201-01 RIVER VALLEY SPK	98.64
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	03921005-01 WILLOW CREEK	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	20470120-01 LCMS	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	21490982-01 MERIDIAN ACAD	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	21490984-01 MERIDIAN ACAD mtr2	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	21490985-01 MERIDIAN ACAD spk	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	21490986-01 MERIDIAN ACAD mtr3	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	21491018-01 MERIDIAN ACAD	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	21491244-01 CROSSROADS MS	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	23020012-01 MERIDIAN ELEM	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	23021124-01 MERIDIAN ELEM #2	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	23021126-01 MERIDIAN ELEM	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	23024230-01 MMS	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	23024234-01 MMS #2	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	23024236-01 MMS #3	0.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 661000 - BUILDING OPERATIONS					
Object: 334 - SEWER,WATER AND TRASH					
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	24040041-01 MHS	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	24040050-01 MHS CAFETERIA	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	24040051-01 MHS	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	24040052-01 MHS #east	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	24040054-01 MHS #west	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	24040055-01 MHS cntrl plnt	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	24040056-01 MHS phs2b	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	24040057-01 MHS Auditorium	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	24040644-01 MHS tech center	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	24040645-01 MHS concession	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	24240051-01 MHS	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	24244051-01 TRANSPORTATION	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	25050473-01 CHAPARRAL	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	25050474-01 CHAPARRAL	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	25050476-01 CHAPPARAL	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	29075000-01 PEREGRINE	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	29075001-01 PEREGRINE	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	29075002-01 PEREGRINE	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	31520700-05 DSC	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	31520750-03 DSC SOUTH	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	31980000-01 RHS	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	31980218-01 IFAA	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	35357994-01 MVHS	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	35357996-01 MVHS portable	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	35357998-01 MVHS	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	35357999-01 MVHS	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	37980015-01 VICTORY MS	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	45980027-01 MARY MCPHERSON	0.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 661000 - BUILDING OPERATIONS					
Object: 334 - SEWER,WATER AND TRASH					
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	46980511-01 SIENA	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	48980001-01 HILLSDALE	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	99012057-01 IFAA	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	77000010-02 MHS	0.00
12/04/2025	640285	CITY OF MERIDIAN SERVICES	ID	99011220-02 PLEASANT VIEW	0.00
12/04/2025	640349	STAR SEWER AND WATER DISTRICT	ID	1.692.1 NOVEMBER STMT	854.19
12/04/2025	640349	STAR SEWER AND WATER DISTRICT	ID	4.712.2 NOVEMBER STMT	878.35
12/04/2025	640362	VEOLIA WATER IDAHO INC	NJ	0600479963000 -Eagle High School	1,696.99
12/04/2025	640362	VEOLIA WATER IDAHO INC	NJ	06006962921111 - Galileo Irrigation	95.21
12/04/2025	640362	VEOLIA WATER IDAHO INC	NJ	06003887821111 - Galileo Elementary School	1,169.40
12/04/2025	640362	VEOLIA WATER IDAHO INC	NJ	06007627531111 - Cecil D. Andrus Elementary School	425.54
12/04/2025	640362	VEOLIA WATER IDAHO INC	NJ	06005838630000 - Lowell Scott Middle School	748.49
12/04/2025	640362	VEOLIA WATER IDAHO INC	NJ	06007659630000 - Eagle Middle School	185.21
12/04/2025	640362	VEOLIA WATER IDAHO INC	NJ	`06008659630000 - Eagle Middle School	1,145.76
12/04/2025	640362	VEOLIA WATER IDAHO INC	NJ	06002778630000 - Centennial High School	276.34
12/04/2025	640362	VEOLIA WATER IDAHO INC	NJ	06004838630000 - Lowell Scott Middle School F/S	645.07
12/11/2025	640643	ADA COUNTY BILLING SERVICES	ID	408592 - Mary McPherson Elementary School	509.45
12/11/2025	640643	ADA COUNTY BILLING SERVICES	ID	408581 - Christine Donnell School of the Arts	319.19
12/11/2025	640643	ADA COUNTY BILLING SERVICES	ID	408570 - Silver Sage Elementary School	316.48
12/11/2025	640643	ADA COUNTY BILLING SERVICES	ID	408567 - Lake Hazel Middle School	873.13
12/11/2025	640643	ADA COUNTY BILLING SERVICES	ID	401353 - Desert Sage Elementary School	458.55
12/11/2025	640643	ADA COUNTY BILLING SERVICES	ID	408603 - Lake Hazel Elementary School	398.98
12/11/2025	640653	CITY OF MERIDIAN SERVICES	ID	77000010-02 - Meridian High School	391.84
12/11/2025	640657	EAGLE SEWER DISTRICT	ID	30.9999.1 - Eagle HS	1,620.00
12/11/2025	640657	EAGLE SEWER DISTRICT	ID	20.0170.1 - Eagle Middle School	765.00
12/11/2025	640657	EAGLE SEWER DISTRICT	ID	20.0140.1 - Eagle Hills Elementary School	405.00
12/11/2025	640657	EAGLE SEWER DISTRICT	ID	20.0120.1 - Eagle Elementary School	270.00
12/11/2025	640657	EAGLE SEWER DISTRICT	ID	35.1399.1 - SOES (Seven Oaks Elementary School)	540.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 661000 - BUILDING OPERATIONS					
Object: 334 - SEWER,WATER AND TRASH					
12/11/2025	640657	EAGLE SEWER DISTRICT	ID	20.0175.1 - Eagle Academy	180.00
12/11/2025	640657	EAGLE SEWER DISTRICT	ID	50.4735.1 - Galileo	630.00
12/11/2025	640663	HARDIN SANITATION INC	TX	2215-1140405 - Eagle Academy	343.51
12/11/2025	640663	HARDIN SANITATION INC	TX	2215-1140411 - Eagle Elementary School	1,774.06
12/11/2025	640663	HARDIN SANITATION INC	TX	2215-1140415 - Eagle High School	2,572.93
12/11/2025	640663	HARDIN SANITATION INC	TX	2215-1140416 - Eagle Hills Elementary School	687.49
12/11/2025	640663	HARDIN SANITATION INC	TX	2215-1140427 - Eagle Middle School	732.91
12/11/2025	640663	HARDIN SANITATION INC	TX	2215-1140468 - Galileo Math & Science	688.98
12/11/2025	640663	HARDIN SANITATION INC	TX	2215-1140568 - Seven Oaks Elementary School	505.52
12/11/2025	640706	VEOLIA WATER IDAHO INC	NJ	06001778630000 - Centennial High School	1,789.63
12/11/2025	640706	VEOLIA WATER IDAHO INC	NJ	0600710831111 - CHS Performing Arts	304.13
12/11/2025	640706	VEOLIA WATER IDAHO INC	NJ	06002628630000 - Joplin Elementary School	619.99
12/11/2025	640706	VEOLIA WATER IDAHO INC	NJ	06008501363026 - EAC	130.87
12/11/2025	640706	VEOLIA WATER IDAHO INC	NJ	06000402331111 - McMillan Elementary School	76.61
12/11/2025	640706	VEOLIA WATER IDAHO INC	NJ	06003874531111 - McMillan Elementary School	297.70
12/11/2025	640706	VEOLIA WATER IDAHO INC	NJ	06004944531111 - Pioneer Elementary School	973.20
12/11/2025	640706	VEOLIA WATER IDAHO INC	NJ	06003668306684 - EAC	83.45
12/11/2025	640706	VEOLIA WATER IDAHO INC	NJ	06006077331111 - Ustick F/S F/H	168.04
12/11/2025	640706	VEOLIA WATER IDAHO INC	NJ	06001691631111 - FES	325.70
12/11/2025	640706	VEOLIA WATER IDAHO INC	NJ	06004773631111 - Ustick Elementary School	258.58
12/18/2025	640857	BOISE CITY UTILITY BILLING	ID	0096020 JOPLIN	486.55
12/18/2025	640857	BOISE CITY UTILITY BILLING	ID	0187670 SUMMMERWIND	504.28
12/18/2025	640857	BOISE CITY UTILITY BILLING	ID	0188430 FRONTIER	804.30
12/18/2025	640857	BOISE CITY UTILITY BILLING	ID	0421900 SUMMERWIND	153.86
12/18/2025	640857	BOISE CITY UTILITY BILLING	ID	0441633 MCMILLAN	920.45
12/18/2025	640857	BOISE CITY UTILITY BILLING	ID	0443578 CHS	614.28
12/18/2025	640857	BOISE CITY UTILITY BILLING	ID	0450851 PIONEER	1,058.04
12/18/2025	640857	BOISE CITY UTILITY BILLING	ID	0548086 LSMS	822.87

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 661000 - BUILDING OPERATIONS					
Object: 334 - SEWER,WATER AND TRASH					
12/18/2025	640857	BOISE CITY UTILITY BILLING	ID	0549940 ANDRUS	772.41
12/18/2025	640857	BOISE CITY UTILITY BILLING	ID	0549944 SPALDING	1,076.66
12/18/2025	640857	BOISE CITY UTILITY BILLING	ID	0559398 USTICK	377.64
12/18/2025	640857	BOISE CITY UTILITY BILLING	ID	0565672 PEPPER RIDGE	1,138.24
12/18/2025	640857	BOISE CITY UTILITY BILLING	ID	0571348 SILVER SAGE	267.93
12/18/2025	640857	BOISE CITY UTILITY BILLING	ID	0572811 DESERT SAGE	474.40
12/18/2025	640857	BOISE CITY UTILITY BILLING	ID	0582559 LHMS	256.45
12/18/2025	640857	BOISE CITY UTILITY BILLING	ID	9557503 USTICK	357.95
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	02980011-01 PLEASANT VIEW	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	03921006-01 WILLOW CREEK	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	04701200-01 PARAMOUNT SPK	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	04703112-02 PARAMOUNT	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	04980002-01 RMHS	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	05050004-01 REBOUND	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	05980004-01 REBOUND SPK	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	05980007-01 HMS	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	07010002-01 PATHWAYS MS	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	07079000-01 DISCOVERY	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	07980002-01 PATHWAYS MS	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	08200022-01 PROSPECT SPK	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	08201222-01 PROSPECT	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	09091000-01 SMS	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	10109998-01 HUNTER	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	10109999-01 HUNTER SPK	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	108980001-01 OHS 1	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	108980002-01 OHS 2	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	108980003-01 OHS Concess	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	14144990-01 PONDEROSA	0.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 661000 - BUILDING OPERATIONS					
Object: 334 - SEWER,WATER AND TRASH					
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	14144991-01 PONDEROSA SPK	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	15221580-01 BMSA EAST	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	15221582-01 BMSA WEST	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	17340766-01 CJES	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	18484200-01 RIVER VALLEY	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	18484201-01 RIVER VALLEY SPK	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	03921005-01 WILLOW CREEK	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	20470120-01 LCMS	1,981.93
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	21490982-01 MERIDIAN ACAD	69.49
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	21490984-01 MERIDIAN ACAD mtr2	144.09
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	21490985-01 MERIDIAN ACAD spk	5.94
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	21490986-01 MERIDIAN ACAD mtr3	734.44
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	21491018-01 MERIDIAN ACAD	3,032.57
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	21491244-01 CROSSROADS MS	424.22
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	23020012-01 MERIDIAN ELEM	62.63
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	23021124-01 MERIDIAN ELEM #2	47.49
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	23021126-01 MERIDIAN ELEM	975.88
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	23024230-01 MMS	252.93
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	23024234-01 MMS #2	1,873.74
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	23024236-01 MMS #3	3,839.33
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	24040041-01 MHS	23.34
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	24040050-01 MHS CAFETERIA	5,421.93
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	24040051-01 MHS	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	24040052-01 MHS #east	171.94
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	24040054-01 MHS #west	123.69
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	24040055-01 MHS cntrl plnt	783.87
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	24040056-01 MHS phs2b	39.44
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	24040057-01 MHS Auditorium	123.73

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 661000 - BUILDING OPERATIONS					
Object: 334 - SEWER,WATER AND TRASH					
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	24040644-01 MHS tech center	172.03
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	24040645-01 MHS concession	15.29
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	24240051-01 MHS	15.29
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	24244051-01 TRANSPORTATION	8.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	25050473-01 CHAPARRAL	5.94
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	25050474-01 CHAPARRAL	972.47
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	25050476-01 CHAPPARAL	383.24
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	29075000-01 PEREGRINE	1,068.98
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	29075001-01 PEREGRINE	12.12
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	29075002-01 PEREGRINE	23.34
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	31520700-05 DSC	352.29
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	31520750-03 DSC SOUTH	1,136.30
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	31980000-01 RHS	858.43
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	31980218-01 IFAA	180.08
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	31980220-02 CTE	441.18
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	35357994-01 MVHS	5,278.19
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	35357996-01 MVHS portable	15.29
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	35357998-01 MVHS	45.34
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	35357999-01 MVHS	5.94
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	37980015-01 VICTORY MS	2,378.49
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	45980027-01 MARY MCPHERSON	544.48
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	46980511-01 SIENA	1,453.27
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	48980001-01 HILLSDALE	1,321.05
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	99012057-01 IFAA	540.74
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	77000010-02 MHS	0.00
12/18/2025	640870	CITY OF MERIDIAN SERVICES	ID	99011220-02 PLEASANT VIEW	0.00
12/18/2025	640949	REPUBLIC SERVICES INC	TX	3-0884-0061602 - STMS	1,460.48
12/18/2025	640949	REPUBLIC SERVICES INC	TX	3-0884-1036011 - STES	888.25

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 661000 - BUILDING OPERATIONS					
Object: 334 - SEWER,WATER AND TRASH					
12/18/2025	640984	VEOLIA WATER IDAHO INC	NJ	06004642531111 - Summerwind Elementary School	190.06
12/18/2025	640984	VEOLIA WATER IDAHO INC	NJ	06005642531111 - Summerwind STEM Academy	158.41
12/18/2025	640984	VEOLIA WATER IDAHO INC	NJ	06008858091595 - EES	80.86
12/18/2025	640984	VEOLIA WATER IDAHO INC	NJ	06009135640777 - EESA	39.05
12/18/2025	640984	VEOLIA WATER IDAHO INC	NJ	06007007300956 - EHES	153.15
12/19/2025	641024	CITY OF MERIDIAN SERVICES	ID	77000210-01 - Rocky Mountain High School	0.04
12/19/2025	641024	CITY OF MERIDIAN SERVICES	ID	77000373-01 - Owyhee High School	1,218.54
Object: 335 - IRRIGATION ASSESMENT					
12/11/2025	640644	ADA COUNTY TREASURER	ID	Property Tax for Tax Year 2025	266.50
12/18/2025	640822	NEW YORK IRRIGATION DISTRICT	ID	088-001-00 *7701* 2026 Assessment	2,505.85
12/18/2025	640822	NEW YORK IRRIGATION DISTRICT	ID	159-118-00 *6389* 2026 Assessment	635.99
12/18/2025	640822	NEW YORK IRRIGATION DISTRICT	ID	204-007-09 *15709* 2026 Assessment	2,003.92
12/18/2025	640822	NEW YORK IRRIGATION DISTRICT	ID	215-002-00 *2123* 2026 Assessment	1,950.50
12/18/2025	640822	NEW YORK IRRIGATION DISTRICT	ID	602-001-00 *4964* 2026 Assessment	567.62
12/18/2025	640822	NEW YORK IRRIGATION DISTRICT	ID	329-001-02 *19804* 2026 Assessment	419.92
12/18/2025	640822	NEW YORK IRRIGATION DISTRICT	ID	369-001-01 *17575* 2026 Assessment	3,842.93
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/11/2025	640675	LEWANDOWSKI, STEVEN BRIAN	ID	Mileage 11/05/25 to 11/14/25	35.00
12/11/2025	640684	MUJIC, LUTVO	ID	Mileage 11/03/25 to 11/21/25	126.00
12/18/2025	640866	CERVANTES, FELIX J	ID	Mileage 11/06/25 to 11/14/25	63.42
Object: 390 - OTHER PURCHASED SERVICES					
12/04/2025	640256	IDAHO SPRINGS WATER COMPANY	ID	MAINT Purified water	7.53
12/18/2025	640809	DAIDA	NJ	MAINT Canon scanner lease agreement	823.41
Object: 410 - SUPPLIES					
12/04/2025	640248	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304559 MVHS Air filters	1,147.92
12/04/2025	640248	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304327 SMS Air filters	320.85
12/04/2025	640248	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304388 SMS Air filters	48.36

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 661000 - BUILDING OPERATIONS					
Object: 410 - SUPPLIES					
12/04/2025	640248	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304420 MVHS Air filters	28.70
12/04/2025	640248	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304356 HMS Air filters	789.43
12/04/2025	640248	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304329 HES Air filters	679.09
12/04/2025	640248	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304248 MMS Air filters	452.76
12/04/2025	640248	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304443 MTCHS Air filters	63.56
12/04/2025	640248	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304328 PSES Air filters	714.06
12/11/2025	640577	BRADY INDUSTRIES OF IDAHO LLC	ID	Item# 7962900. SANITIZER HAND ADV GEL ALC 1000ML	1,488.50
12/11/2025	640605	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304627 PVES Air filters	491.70
12/11/2025	90002853	GEM STATE PAPER AND SUPPLY CO	ID	800 CASES LOW DENSITY 33X39 33 GALLON 1.5 MIL	19,296.56
12/18/2025	640765	BRADY INDUSTRIES OF IDAHO LLC	ID	Item# 7962900. SANITIZER HAND ADV GEL ALC 1000ML	93.03
12/18/2025	640799	AIR FILTER SALES	ID	52-304634 EHS Filters	108.00
12/18/2025	640799	AIR FILTER SALES	ID	52-304722 GSTEM Air filters	1,029.00
12/18/2025	640800	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304356 HMS Filters	36.60
12/18/2025	640800	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304356 HMS Filters	40.56
12/18/2025	640800	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304578 CHS Air filters	1,107.04
12/18/2025	640800	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304657 LSMS Air filters	224.14
12/18/2025	640800	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304549 DSES Air filters	454.96
12/18/2025	640800	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304684 RMHS Air filters	1,289.89
12/18/2025	640800	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304684 RMHS Air filters	381.56
12/18/2025	640800	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304786 MMCHS Air filters	40.56
12/18/2025	640800	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304799 WCES Air filters	476.20
12/18/2025	640800	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304809 CDSOA Air filters	339.52
12/18/2025	640800	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304813 LHMS Air filters	254.77
12/18/2025	640800	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304841LHES Air filters	304.96
12/18/2025	640800	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304858 STMS Air filters	76.20
12/18/2025	640800	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304894 SWES Air filters	169.26
12/18/2025	640803	BRADY INDUSTRIES OF IDAHO LLC	ID	52-302338 CUST Buff floor pads	43.01
				Function: 661000 - BUILDING OPERATIONS	**374,289.66**

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Fund: 100 - GENERAL FUND					
Function: 664000 - DISTRICT MAINTENANCE-SOM					
Object: 320 - PROPERTY SERVICES					
12/04/2025	640250	COMMERCIAL ELECTRIC INC	ID	52-304703 MTCHS Repair parking lot lights	535.68
12/04/2025	640250	COMMERCIAL ELECTRIC INC	ID	52-304708 PMS Repair parking lot lights	661.02
12/04/2025	640250	COMMERCIAL ELECTRIC INC	ID	52-304707 OHS Repair parking lot lights	315.34
12/04/2025	640250	COMMERCIAL ELECTRIC INC	ID	52-304706 PMES Repair parking lot lights	946.02
12/04/2025	640250	COMMERCIAL ELECTRIC INC	ID	52-304704 IFAA Repair parking lot lights	315.34
12/04/2025	640251	D & A GLASS CO INC	ID	52-303746 BMSTEM Repair door not closing	60.00
12/04/2025	640258	MINUTEMAN INC.	ID	52-304421 STES Repair core	25.00
12/04/2025	640258	MINUTEMAN INC.	ID	52-304405 HES Repair cylinder	35.00
12/04/2025	640258	MINUTEMAN INC.	ID	52-304485 OHS Commercial locksmith services	210.00
12/04/2025	640258	MINUTEMAN INC.	ID	52-304340 MAINT Keys and padlocks	180.00
12/04/2025	640259	PB CONSTRUCTION	ID	52-304491 MVHS Bleacher seat replacement	650.00
12/04/2025	640261	PRIME PLUMBING LLC	ID	52-304240 EMS Troubleshoot sinks with drainage issues	228.00
12/04/2025	640261	PRIME PLUMBING LLC	ID	52-304392 STES Troubleshoot floor sinks backing up	172.00
12/04/2025	640262	ROCKY MOUNTAIN SERVICES 116, LLC	ID	52-303690 STES Signage	500.00
12/04/2025	640267	SUNSHINE LANDSCAPE LLC	ID	MHS Weekly turf maintenance	9,817.45
12/04/2025	90002852	ROADRUNNER GLASS COMPANY INC	ID	52-304426 MHS Supply and install safety glass in gym door	232.36
12/04/2025	90002852	ROADRUNNER GLASS COMPANY INC	ID	52-304219 CDSOA Supply and install safety glass in rm 21	341.19
12/11/2025	8079	ACS AMERICAN CHILLER SERVICE	ID	52-304525 GSTEM Repair alarm on hydronic system	220.00
12/11/2025	8080	ACS AMERICAN CHILLER SERVICE	ID	52-304487 MHS Troubleshoot heat pump	545.93
12/11/2025	8081	CJ ELECTRIC LLC	ID	52-303879 MAINT Demo out saw circuits, cord drops	582.50
12/11/2025	8082	CJ ELECTRIC LLC	ID	52-303880 MAINT Add bay lights in warehouse	685.25
12/11/2025	8083	CJ ELECTRIC LLC	ID	52-304694 MAINT Add dedicated 20 amp circuit	336.75
12/11/2025	8085	CJ ELECTRIC LLC	ID	52-303436 MMS Replace burnt traveler in hallway	657.96
12/11/2025	8087	CJ ELECTRIC LLC	ID	52-304644 RMHS Dishwasher hard wiring	388.56
12/11/2025	8089	CJ ELECTRIC LLC	ID	52-304711 MMCHS Troubleshoot heat tape	870.38
12/11/2025	8090	CJ ELECTRIC LLC	ID	52-304805 HES Replace bad fuses in switch gear of amin	564.71
12/11/2025	640604	ACCO ENGINEERED SYSTEMS INC	ID	52-304324 MHS CTE Bldg leak in oxygen line for welding	951.00
12/11/2025	640604	ACCO ENGINEERED SYSTEMS INC	ID	52-304502 SMS Troubleshoot uh 3	880.52

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 664000 - DISTRICT MAINTENANCE-SOM					
Object: 320 - PROPERTY SERVICES					
12/11/2025	640604	ACCO ENGINEERED SYSTEMS INC	ID	52-304631 SIES D11 hallway not heating	370.00
12/11/2025	640610	CLIMA TECH CORPORATION	ID	52-304043 CJSOA Troubleshoot controller bypassing	290.00
12/11/2025	640611	CLOVERDALE PLUMBING CO	ID	52-304639 EES Troubleshoot clogged urinals	777.17
12/11/2025	640611	CLOVERDALE PLUMBING CO	ID	52-304377 LHES Replace water supply line	391.60
12/11/2025	640611	CLOVERDALE PLUMBING CO	ID	52-304545 UES Troubleshoot grease interceptor	650.00
12/11/2025	640611	CLOVERDALE PLUMBING CO	ID	52-304639 EES Troubleshoot clogged urinals	-777.17
12/11/2025	640611	CLOVERDALE PLUMBING CO	ID	52-304377 LHES Replace water supply line	-391.60
12/11/2025	640611	CLOVERDALE PLUMBING CO	ID	52-304545 UES Troubleshoot grease interceptor	-650.00
12/11/2025	640614	D & A GLASS CO INC	ID	52-304247 BMSTEM Closer	681.20
12/11/2025	640618	GARRETT PARKS AND PLAY	UT	52-303497 CES See saw	748.00
12/11/2025	640618	GARRETT PARKS AND PLAY	UT	52-301581 FES Install slide	990.00
12/11/2025	640621	INTEGRATED TECHNOLOGY & DESIGN LLC	ID	52-304166 MMS Troubleshoot speaker levels	450.00
12/11/2025	640625	KING MECHANICAL LLC	ID	52-302779 EHS Replace urinal	460.00
12/11/2025	640628	MINUTEMAN INC.	ID	52-304493 CTE Commercial locksmith	225.50
12/11/2025	640628	MINUTEMAN INC.	ID	52-304523 HDES Drill out core	45.00
12/11/2025	640628	MINUTEMAN INC.	ID	52-304571 MPES Commercial locksmith	240.00
12/11/2025	640634	RUNDLE ELECTRIC INC	ID	52-304839 MHS Troubleshoot elevator motor	237.50
12/11/2025	640635	SHILO AUTOMATIC SPRINKLER INC	ID	52-302125 MMS Rubber kits	559.00
12/11/2025	640638	THOMPSONS INC	ID	52-304237 EMS Commercial dryer repair	215.88
12/11/2025	640640	WALL 2 WALL COMMERCIAL FLOORING	ID	52-304009 DES Flooring is dishwasher room	475.00
12/11/2025	640640	WALL 2 WALL COMMERCIAL FLOORING	ID	52-304648 RMHS Flooring in admin office	678.00
12/11/2025	640641	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	52-301224 SMS Site survey	450.00
12/11/2025	640711	CLOVERDALE PLUMBING CO	ID	52-304639 EES Troubleshoot clogged urinals	777.17
12/11/2025	640711	CLOVERDALE PLUMBING CO	ID	52-304377 LHES Replace water supply line	391.60
12/11/2025	640711	CLOVERDALE PLUMBING CO	ID	52-304545 UES Troubleshoot grease interceptor	650.00
12/18/2025	8102	ACS AMERICAN CHILLER SERVICE	ID	52-304686 HMS Troubleshoot noiler is alarming	308.00
12/18/2025	8104	ACS AMERICAN CHILLER SERVICE	ID	52-304749 LHMS Ahu down	352.00
12/18/2025	8105	ACS AMERICAN CHILLER SERVICE	ID	52-304811 CMS Flashing short cycle fault code	352.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 664000 - DISTRICT MAINTENANCE-SOM					
Object: 320 - PROPERTY SERVICES					
12/18/2025	8108	CJ ELECTRIC LLC	ID	52-304979 RMHS Repair scoreboard lights	875.56
12/18/2025	640798	ACCO ENGINEERED SYSTEMS INC	ID	52-304692 IFAA Troubleshoot rtu fan motor trips	303.00
12/18/2025	640798	ACCO ENGINEERED SYSTEMS INC	ID	52-304182 MMS Troubleshoot gym not heating	437.00
12/18/2025	640802	BENNETTS PAINTING LLC	ID	52-304696 MAINT Painting	200.00
12/18/2025	640804	CLIMA TECH CORPORATION	ID	52-304129 RHS Repair contol board	888.59
12/18/2025	640805	CLOVERDALE PLUMBING CO	ID	52-304685 MVHS Drinking fountain repair	198.62
12/18/2025	640805	CLOVERDALE PLUMBING CO	ID	52-304661 EES Floor drain backing up	471.83
12/18/2025	640805	CLOVERDALE PLUMBING CO	ID	52-304685 MVHS Hose bib repair	487.00
12/18/2025	640805	CLOVERDALE PLUMBING CO	ID	52-304772 EMS Urinal clogg repair	205.29
12/18/2025	640805	CLOVERDALE PLUMBING CO	ID	52-304693 MES Troubleshoot clogged toilets	860.55
12/18/2025	640807	CUSTOM CARE PEST SERVICES	ID	52-304729 MHS Pest control	100.00
12/18/2025	640817	KING MECHANICAL LLC	ID	52-303501 STES Plumbing repair	988.00
12/18/2025	640821	MINUTEMAN INC.	ID	52-304341 MAINT Commericail locksmith	210.00
12/18/2025	640821	MINUTEMAN INC.	ID	52-304675 MES Commercial locksmith	220.00
12/18/2025	640821	MINUTEMAN INC.	ID	52-304724 RHS Commercial locksmith	210.00
12/18/2025	640821	MINUTEMAN INC.	ID	52-304740 SPES Commercial locksmith repair	292.50
12/18/2025	640821	MINUTEMAN INC.	ID	52-304893 SWES Commercial locksmith repair	220.00
12/18/2025	640823	NORTHWEST ELEVATOR & CONTRACTING INC	ID	52-303888 IFAA Elevator repair	437.50
12/18/2025	640823	NORTHWEST ELEVATOR & CONTRACTING INC	ID	52-302894 EMS Elevator repair	350.00
12/18/2025	640823	NORTHWEST ELEVATOR & CONTRACTING INC	ID	52-303461 IFAA Elevator repair	700.00
12/18/2025	640828	OVERHEAD DOOR CO OF SW IDAHO	ID	52-304567 SOES Door repair	375.00
12/18/2025	640829	PETROLEUM STORAGE TANK FUND	ID	Storage tank renewal	175.00
12/18/2025	640830	PRIME PLUMBING LLC	ID	52-303872 UES Plumbing repair	200.00
12/18/2025	640831	RECREATION TODAY OF IDAHO LLC	ID	52-302473 CJSOA Adjust handrail	360.00
12/18/2025	640835	SERVICEMASTER CLEAN FIRE AND WATER CLEAN UP	ID	52-304842 MPES Mold spore samples	570.00
12/18/2025	640843	TRI-STATE ELECTRIC	ID	52-302116 HMS Fault breaker	570.00
12/18/2025	640844	WALL 2 WALL COMMERCIAL FLOORING	ID	52-304532 HDES Carpet repairs	580.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 664000 - DISTRICT MAINTENANCE-SOM					
Object: 325 - EQUIPMENT REPAIR					
12/04/2025	640252	D & B SUPPLY INC	ID	52-304534 GRDS Backpack blower	549.99
12/04/2025	640265	SIGLER WHOLESALE DISTRIBUTORS INC	AZ	52-304201 CHS Blower wheel, bearings	635.56
12/11/2025	640624	KENDALL FORD OF MERIDIAN LLC	ID	52-304710 MAINT Wire assembly	157.20
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304359 MAINT Blue butt connector	38.97
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304359 MAINT Camshaft	105.44
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304359 MAINT Sensors, gaskets	41.19
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304422 MAINT Disc pad set	62.77
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304409 MAINT Reflex truck	125.56
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304430 MAINT Water sensor	26.61
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304430 MAINT Filters, oil	187.55
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304464 MAINT FIlter	47.17
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304464 MAINT Transmission seal	9.19
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304464 MAINT Fuel filter	10.90
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304464 MAINT Transmission fluid	49.95
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304624 MAINT Ceramic pad	44.60
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304636 MAINT Battery	189.33
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304643 MAINT Ignition switch	191.11
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304646 MAINT Battery	189.33
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304646 MAINT Battery terminal	28.88
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304505 MAINT Filler neck	165.39
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304719 MAINT Radiator cap	8.87
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304719 MAINT Oil and air filters	104.32
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304734 MAINT Gaskets, brake pads, quick strut	644.98
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304717 MAINT Term bolts, battery	175.97
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304766 GRDS Funnel holder, triple socket	79.96
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-303733 GRDS Slide tap	10.38
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304653 GRDS Core return	-10.00
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304734 MAINT Fuel filter	10.27

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Fund: 100 - GENERAL FUND					
Function: 664000 - DISTRICT MAINTENANCE-SOM					
Object: 325 - EQUIPMENT REPAIR					
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304784 MAINT Fuel fill	42.00
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304787 GRDS Spark plug	12.20
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304803 GRDS Battery	206.99
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304808 MAINT Gas a just	250.88
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304803 MAINT Core return	-10.00
12/18/2025	90002857	NAPA AUTO PARTS /DYNA PARTS LLC	ID	52-304753 MAINT Electrical connector	19.57
12/18/2025	90002857	NAPA AUTO PARTS /DYNA PARTS LLC	ID	52-304782 GRDS Windshield wipers	91.75
12/18/2025	90002857	NAPA AUTO PARTS /DYNA PARTS LLC	ID	52-304880 MAINT Rear main seal	28.45
Object: 410 - SUPPLIES					
12/04/2025	640088	SIGNS ETC INC	ID	52-303410 RHS Signs	-18.50
12/04/2025	640248	AIR FILTER SUPERSTORE WHOLESALE LLC	ID	52-304356 HMS Air filters	170.40
12/04/2025	640253	FERGUSON ENTERPRISES INC 3204	ID	52-304423 UES Clst spud	154.09
12/04/2025	640253	FERGUSON ENTERPRISES INC 3204	ID	52-304419 SPES Kitchen faucet	216.20
12/04/2025	640253	FERGUSON ENTERPRISES INC 3204	ID	52-304511 MAINT Clst spud	12.41
12/04/2025	640254	GRAINGER INC	ID	52-304471 SMS Handle assembly	72.72
12/04/2025	640254	GRAINGER INC	ID	52-304554 PSES Plumbing supplies	221.99
12/04/2025	640254	GRAINGER INC	ID	52-304471 SMS Plumbing supplies	123.53
12/04/2025	640255	HOME DEPOT	KY	52-303933 FLYERS Maintenance supplies	14.34
12/04/2025	640255	HOME DEPOT	KY	52-304141 PRES Maintenance supplies	14.94
12/04/2025	640255	HOME DEPOT	KY	52-304137 AES Maintenance supplies	55.48
12/04/2025	640255	HOME DEPOT	KY	52-304107 HMS Maintenance supplies	101.58
12/04/2025	640255	HOME DEPOT	KY	52-304111 GRDS Maintenance supplies	99.00
12/04/2025	640255	HOME DEPOT	KY	52-304123 DSC Maintenance supplies	648.00
12/04/2025	640255	HOME DEPOT	KY	52-304268 SWES Maintenance supplies	11.18
12/04/2025	640255	HOME DEPOT	KY	52-304275 RMHS Maintenance supplies	65.88
12/04/2025	640255	HOME DEPOT	KY	52-304267 MVHS Maintenance supplies	36.06
12/04/2025	640255	HOME DEPOT	KY	52-304273 SSES Maintenance supplies	13.77
12/04/2025	640255	HOME DEPOT	KY	52-304089 PDES Maintenance supplies	99.02

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Fund: 100 - GENERAL FUND					
Function: 664000 - DISTRICT MAINTENANCE-SOM					
Object: 410 - SUPPLIES					
12/04/2025	640255	HOME DEPOT	KY	52-304087 RHS Maintenance supplies	33.29
12/04/2025	640255	HOME DEPOT	KY	52-304246 MMS Maintenance supplies	89.87
12/04/2025	640255	HOME DEPOT	KY	52-304254 PGES Maintenance supplies	164.88
12/04/2025	640255	HOME DEPOT	KY	52-304094 HMS Maintenance supplies	144.54
12/04/2025	640255	HOME DEPOT	KY	52-304210 PSOA Maintenance supplies	73.82
12/04/2025	640255	HOME DEPOT	KY	52-304253 LHES Maintenance supplies	8.50
12/04/2025	640255	HOME DEPOT	KY	52-304256 FES Maintenance supplies	102.12
12/04/2025	640255	HOME DEPOT	KY	52-304256 FES Maintenance supplies	-90.09
12/04/2025	640255	HOME DEPOT	KY	52-304375 LCMS Maintenance supplies	33.54
12/04/2025	640255	HOME DEPOT	KY	52-304368 MMS Maintenance supplies	69.50
12/04/2025	640255	HOME DEPOT	KY	52-304373 GRDS Maintenance supplies	107.71
12/04/2025	640255	HOME DEPOT	KY	52-304364 OHS Maintenance supplies	216.68
12/04/2025	640255	HOME DEPOT	KY	52-304345 RMHS Maintenance supplies	156.66
12/04/2025	640255	HOME DEPOT	KY	52-304337 MVHS Maintenance supplies	126.90
12/04/2025	640255	HOME DEPOT	KY	52-304326 SPES Maintenance supplies	23.97
12/04/2025	640255	HOME DEPOT	KY	52-304320 RHS Maintenance supplies	277.88
12/04/2025	640255	HOME DEPOT	KY	52-304325 BMSTEM Maintenance supplies	4.41
12/04/2025	640255	HOME DEPOT	KY	52-304015 MHS Maintenance supplies	54.29
12/04/2025	640255	HOME DEPOT	KY	52-304041 SWES Maintenance supplies	31.90
12/04/2025	640255	HOME DEPOT	KY	52-304049 GRDS Maintenance supplies	129.90
12/04/2025	640255	HOME DEPOT	KY	52-304042 CTE Maintenance supplies	19.97
12/04/2025	640255	HOME DEPOT	KY	52-304061 CMS Maintenance supplies	10.26
12/04/2025	640255	HOME DEPOT	KY	52-304074 LSMS Maintenance supplies	25.93
12/04/2025	640255	HOME DEPOT	KY	52-304058 CTE Maintenance supplies	172.74
12/04/2025	640255	HOME DEPOT	KY	52-304088 MES Maintenance supplies	21.44
12/04/2025	640255	HOME DEPOT	KY	52-304122 STMS Maintenance supplies	27.97
12/04/2025	640255	HOME DEPOT	KY	2-304175 VMS Maintenance supplies	212.10
12/04/2025	640255	HOME DEPOT	KY	52-304196 PSOA Maintenance supplies	86.24

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Fund: 100 - GENERAL FUND					
Function: 664000 - DISTRICT MAINTENANCE-SOM					
Object: 410 - SUPPLIES					
12/04/2025	640255	HOME DEPOT	KY	52-304185 EAC Maintenance supplies	61.48
12/04/2025	640255	HOME DEPOT	KY	52-304117 CMS Maintenance supplies	53.24
12/04/2025	640255	HOME DEPOT	KY	52-304195 PRES Maintenance supplies	46.23
12/04/2025	640255	HOME DEPOT	KY	52-304187 HMS Maintenance supplies	69.94
12/04/2025	640255	HOME DEPOT	KY	52-304145 DSCW Maintenance supplies	198.29
12/04/2025	640255	HOME DEPOT	KY	52-304225 MAINT Maintenance supplies	-4.80
12/04/2025	640255	HOME DEPOT	KY	52-304229 GRDS Maintenance supplies	121.66
12/04/2025	640255	HOME DEPOT	KY	52-304222 GRDS Maintenance supplies	530.84
12/04/2025	640255	HOME DEPOT	KY	52-304225 MAINT Maintenance supplies	84.68
12/04/2025	640255	HOME DEPOT	KY	52-304206 MMS Maintenance supplies	-11.49
12/04/2025	640255	HOME DEPOT	KY	52-304206 MMS Maintenance supplies	202.97
12/04/2025	640255	HOME DEPOT	KY	52-304322 JES Maintenance supplies	19.39
12/04/2025	640255	HOME DEPOT	KY	52-304393 LHES Maintenance supplies	41.15
12/04/2025	640255	HOME DEPOT	KY	52-304382 EES Maintenance supplies	100.07
12/04/2025	640255	HOME DEPOT	KY	52-304417 GRDS Maintenance supplies	143.94
12/04/2025	640255	HOME DEPOT	KY	52-304407 RHS Maintenance supplies	109.94
12/04/2025	640255	HOME DEPOT	KY	52-304295 LSMS Maintenance supplies	85.72
12/04/2025	640255	HOME DEPOT	KY	52-304291 FES Maintenance supplies	63.81
12/04/2025	640255	HOME DEPOT	KY	52-304308 LSMS Maintenance supplies	27.16
12/04/2025	640255	HOME DEPOT	KY	52-304367 FLYERS Maintenance supplies	41.57
12/04/2025	640255	HOME DEPOT	KY	52-304118 MVHS Maintenance supplies	14.69
12/04/2025	640257	LOWES HOME IMPROVEMENT INC	ID	52-304259 DES Maintenance supplies	2.98
12/04/2025	640258	MINUTEMAN INC.	ID	52-304462 MAINT Keys	60.95
12/04/2025	640258	MINUTEMAN INC.	ID	52-304385 RMHS Keymark keys	21.90
12/04/2025	640258	MINUTEMAN INC.	ID	52-304386 MHS Keymark keys	10.95
12/04/2025	640258	MINUTEMAN INC.	ID	52-304385 RMHS Keymark keys	10.95
12/04/2025	640258	MINUTEMAN INC.	ID	52-304415 SMS Keymark keys	10.95
12/04/2025	640258	MINUTEMAN INC.	ID	52-304416 SMS Keymark keys	32.85

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Fund: 100 - GENERAL FUND					
Function: 664000 - DISTRICT MAINTENANCE-SOM					
Object: 410 - SUPPLIES					
12/04/2025	640258	MINUTEMAN INC.	ID	52-304444 LSMS Lever set	160.00
12/04/2025	640258	MINUTEMAN INC.	ID	52-304169 EHS Sliding door plunger lock	149.85
12/04/2025	640258	MINUTEMAN INC.	ID	52-304432 RVES Kekey cylinder	15.00
12/04/2025	640258	MINUTEMAN INC.	ID	52-304401 MMS Keys	49.35
12/04/2025	640258	MINUTEMAN INC.	ID	52-304483 PDES Keymark keys	10.95
12/04/2025	640258	MINUTEMAN INC.	ID	52-304349 MVHS Padlocks	89.70
12/04/2025	640258	MINUTEMAN INC.	ID	52-304296 CJSOA Keys	37.00
12/04/2025	640258	MINUTEMAN INC.	ID	52-304557 PMES Keys	10.50
12/04/2025	640258	MINUTEMAN INC.	ID	52-304523 HDES Rekey ic core	30.95
12/04/2025	640258	MINUTEMAN INC.	ID	52-304538 FLYERS Padlock	64.00
12/04/2025	640258	MINUTEMAN INC.	ID	52-304529 MPES Keys	10.95
12/04/2025	640260	PLATT ELECTRIC SUPPLY	TX	52-304266 DES LED lights	198.30
12/04/2025	640260	PLATT ELECTRIC SUPPLY	TX	52-304281 PMES Lights	158.40
12/04/2025	640260	PLATT ELECTRIC SUPPLY	TX	52-304116 WCES Switches	535.77
12/04/2025	640260	PLATT ELECTRIC SUPPLY	TX	52-304305 MHS Filler plate	66.74
12/04/2025	640260	PLATT ELECTRIC SUPPLY	TX	52-304321 PDES Ballasts	167.09
12/04/2025	640260	PLATT ELECTRIC SUPPLY	TX	52-304355 HES Ballasts	373.13
12/04/2025	640260	PLATT ELECTRIC SUPPLY	TX	52-304496 GSTEM Luminaires	237.35
12/04/2025	640264	SBI CONTRACTING INC	ID	52-304390 HMS Toilet partition	465.00
12/04/2025	640265	SIGLER WHOLESALE DISTRIBUTORS INC	AZ	52-304380 CHS Limit switch	67.99
12/04/2025	640268	US AIR CONDITIONING DISTRIBUTORS LLC	CA	52-304539 LSMS Blower motor	337.07
12/04/2025	640268	US AIR CONDITIONING DISTRIBUTORS LLC	CA	52-304563 LSMS Control temp	41.92
12/04/2025	640363	VERIZON WIRELESS	CA	842170897-00001 Service Dates 10/20/25 to 11/19/25	45.02
12/04/2025	640369	SIGNS ETC INC	ID	52-303410 RHS Signs	18.50
12/11/2025	640609	BOISE SHADE COMPANY LLC	ID	52-304069 GSTEM Window blinds	1,621.00
12/11/2025	640612	CONSOLIDATED SUPPLY CO INC	OR	52-303868 EMS Drench hose	1,694.21
12/11/2025	640613	D & A DOOR AND SPECIALTIES INC	ID	52-303978 EHS Mortise cylinder sargent	517.00
12/11/2025	640617	FERGUSON ENTERPRISES INC 3204	ID	52-304484 VMS Urinal augers, rebuild kits	271.37

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Fund: 100 - GENERAL FUND					
Function: 664000 - DISTRICT MAINTENANCE-SOM					
Object: 410 - SUPPLIES					
12/11/2025	640617	FERGUSON ENTERPRISES INC 3204	ID	52-304558 STES Plumbing supplies	525.37
12/11/2025	640617	FERGUSON ENTERPRISES INC 3204	ID	52-304575 MPES Filter	169.26
12/11/2025	640617	FERGUSON ENTERPRISES INC 3204	ID	52-304595 MPES Plumbing supplies	165.88
12/11/2025	640617	FERGUSON ENTERPRISES INC 3204	ID	52-304566 VMS Plumbing supplies	481.62
12/11/2025	640617	FERGUSON ENTERPRISES INC 3204	ID	52-304628 VMS Plumbing supplies	29.81
12/11/2025	640617	FERGUSON ENTERPRISES INC 3204	ID	52-304511 MAINT Plumbing supplies	21.14
12/11/2025	640618	GARRETT PARKS AND PLAY	UT	52-304054 CES Steel roller shaft with bearing	255.00
12/11/2025	640619	GENSCO INC	ID	52-304499 DSC Filter	27.57
12/11/2025	640620	H D FOWLER COMPANY	ID	52-304641 GRDS Tank adapter, ball valve	133.21
12/11/2025	640622	INTERSTATE ALL BATTERY CENTER	ID	52-304473 FES Battery	17.00
12/11/2025	640623	KELLER SUPPLY CO	WA	52-304510 SWES Filter	625.00
12/11/2025	640623	KELLER SUPPLY CO	WA	52-304510 CDSOA Filter	110.50
12/11/2025	640628	MINUTEMAN INC.	ID	52-304244 MHS Lever set, rekey ic core	831.20
12/11/2025	640628	MINUTEMAN INC.	ID	52-304526 MAINT Keys	16.25
12/11/2025	640628	MINUTEMAN INC.	ID	52-304548 OHS Rekey ic core	20.00
12/11/2025	640628	MINUTEMAN INC.	ID	52-304542 EMS Keys	5.50
12/11/2025	640628	MINUTEMAN INC.	ID	52-304379 GRDS Keys	55.00
12/11/2025	640628	MINUTEMAN INC.	ID	52-304602 PMS Keys	21.90
12/11/2025	640628	MINUTEMAN INC.	ID	52-304660 RMHS Keys	21.90
12/11/2025	640628	MINUTEMAN INC.	ID	52-304663 MVHS Keys	10.95
12/11/2025	640629	MOTION & FLOW CONTROL PRODUCTS	ID	52-304514 GRDS Camlock fittings	77.25
12/11/2025	640630	NORBRYHN EQUIPMENT INC	ID	52-304396 RHS Pressure switch, inducer with gasket, gas	1,096.69
12/11/2025	640632	PLATT ELECTRIC SUPPLY	TX	52-304512 CES Ballasts	462.50
12/11/2025	640632	PLATT ELECTRIC SUPPLY	TX	52-304551 MHS Electrical supplies	61.34
12/11/2025	640632	PLATT ELECTRIC SUPPLY	TX	52-304520 SWES Light fixture	502.38
12/11/2025	640632	PLATT ELECTRIC SUPPLY	TX	52-304601 SMS Ballasts	329.88
12/11/2025	640632	PLATT ELECTRIC SUPPLY	TX	52-304594 MHS Lighting	145.48
12/11/2025	640632	PLATT ELECTRIC SUPPLY	TX	52-304626 BMSTEM Lights	219.78

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Fund: 100 - GENERAL FUND					
Function: 664000 - DISTRICT MAINTENANCE-SOM					
Object: 410 - SUPPLIES					
12/11/2025	640632	PLATT ELECTRIC SUPPLY	TX	52-304642 PRES Ballasts	759.96
12/11/2025	640635	SHILO AUTOMATIC SPRINKLER INC	ID	52-301963 AES PS10 switch	600.00
12/11/2025	640637	TATES RENTS INC	ID	52-301938 MHS Road plate	400.00
12/11/2025	640639	US AIR CONDITIONING DISTRIBUTORS LLC	CA	52-304691 PSOA Motor	309.63
12/18/2025	8110	HORIZON DISTRIBUTORS INC	ID	52-304677 GRDS Gas can, orchard lopper	225.62
12/18/2025	8111	HORIZON DISTRIBUTORS INC	ID	52-304830 GRDS Edger blade	152.20
12/18/2025	640806	CONSOLIDATED SUPPLY CO INC	OR	52-304742 EHS Gas control	208.97
12/18/2025	640806	CONSOLIDATED SUPPLY CO INC	OR	52-304742 EHS Gas control	-208.97
12/18/2025	640806	CONSOLIDATED SUPPLY CO INC	OR	52-304745 EHS Closet rebuild kit	402.94
12/18/2025	640806	CONSOLIDATED SUPPLY CO INC	OR	52-304873 EMS Faucet	415.30
12/18/2025	640811	FERGUSON ENTERPRISES INC 3204	ID	52-304488 AES Faucet	763.60
12/18/2025	640811	FERGUSON ENTERPRISES INC 3204	ID	52-304484 VMS Plumbing supplies	930.42
12/18/2025	640811	FERGUSON ENTERPRISES INC 3204	ID	52-304592 CJSOA Plumbing suppies	29.42
12/18/2025	640811	FERGUSON ENTERPRISES INC 3204	ID	52-304712 DSES Gasket	53.34
12/18/2025	640811	FERGUSON ENTERPRISES INC 3204	ID	52-304739 GRDS Plumbing supplies	51.90
12/18/2025	640811	FERGUSON ENTERPRISES INC 3204	ID	52-304763 MHS Repair kit	125.52
12/18/2025	640811	FERGUSON ENTERPRISES INC 3204	ID	52-304777 HMS Closet spud	24.82
12/18/2025	640811	FERGUSON ENTERPRISES INC 3204	ID	52-304777 HMS Closet spud	24.27
12/18/2025	640811	FERGUSON ENTERPRISES INC 3204	ID	52-304796 DSES Urinal seal	10.37
12/18/2025	640811	FERGUSON ENTERPRISES INC 3204	ID	52-304777 DSES Slip nut washer	0.91
12/18/2025	640811	FERGUSON ENTERPRISES INC 3204	ID	52-304810 LSMS Plumbing supplies	132.44
12/18/2025	640811	FERGUSON ENTERPRISES INC 3204	ID	52-304833 MPES Plumbing supplies	19.03
12/18/2025	640811	FERGUSON ENTERPRISES INC 3204	ID	52-304866 SOES Plumbing supplies	404.51
12/18/2025	640812	GRAINGER INC	ID	52-304517 SWES Weatherproof speaker	34.21
12/18/2025	640812	GRAINGER INC	ID	52-304633 CHS Fountain head	33.58
12/18/2025	640812	GRAINGER INC	ID	52-304633 CHS Handicap door access switch	193.64
12/18/2025	640812	GRAINGER INC	ID	52-304765 MAINT Batteries	199.00
12/18/2025	640812	GRAINGER INC	ID	52-304658 LSMS High limit switch	133.45

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Fund: 100 - GENERAL FUND					
Function: 664000 - DISTRICT MAINTENANCE-SOM					
Object: 410 - SUPPLIES					
12/18/2025	640812	GRAINGER INC	ID	52-304758 MMS V-belt	7.47
12/18/2025	640812	GRAINGER INC	ID	52-304862 EHES Air release valve	156.06
12/18/2025	640813	HOUSE OF WHEELS	ID	52-304701 SMS Parts	83.96
12/18/2025	640814	INTERSTATE ALL BATTERY CENTER	ID	52-303652 STMS Battery	597.50
12/18/2025	640815	JOHNSTONE SUPPLY	ID	52-302917 MES Condenstate pump	254.19
12/18/2025	640815	JOHNSTONE SUPPLY	ID	52-304232 CHS Contactor, belt	237.10
12/18/2025	640815	JOHNSTONE SUPPLY	ID	52-304433 UES Cartridge fuse	22.04
12/18/2025	640815	JOHNSTONE SUPPLY	ID	52-304622 DSC Magjumper, rlay control	510.57
12/18/2025	640816	KELLER SUPPLY CO	WA	52-303252 LSMS Urinal kit, sloan	341.67
12/18/2025	640816	KELLER SUPPLY CO	WA	52-303564 SSES Bubbler	265.28
12/18/2025	640816	KELLER SUPPLY CO	WA	52-303682 MPES Regulater with spring	82.86
12/18/2025	640816	KELLER SUPPLY CO	WA	52-303766 MVHS Filter	761.67
12/18/2025	640816	KELLER SUPPLY CO	WA	52-304919 UES Wax free seal	5.69
12/18/2025	640816	KELLER SUPPLY CO	WA	52-304239 FES Wall lav with backsplash	95.48
12/18/2025	640816	KELLER SUPPLY CO	WA	52-304293 MAINT Plumbing supplies	1,111.14
12/18/2025	640816	KELLER SUPPLY CO	WA	52-304738 CMS Push button	125.00
12/18/2025	640816	KELLER SUPPLY CO	WA	52-304899 LSMS Filter	375.00
12/18/2025	640820	LOWES HOME IMPROVEMENT INC	ID	52-304050 DSC Maintenance supplies	2,847.00
12/18/2025	640820	LOWES HOME IMPROVEMENT INC	ID	52-304283 DSC Maintenenace supplies	30.32
12/18/2025	640820	LOWES HOME IMPROVEMENT INC	ID	52-304371 HMS Maintenance supplies	864.94
12/18/2025	640820	LOWES HOME IMPROVEMENT INC	ID	52-304429 DES Maintenance supplies	81.99
12/18/2025	640820	LOWES HOME IMPROVEMENT INC	ID	52-304467 CHS Maintenance supplies	54.33
12/18/2025	640820	LOWES HOME IMPROVEMENT INC	ID	52-304475 RVES Maintenance supplies	113.98
12/18/2025	640820	LOWES HOME IMPROVEMENT INC	ID	52-304474 RVES Maintenance supplies	113.98
12/18/2025	640820	LOWES HOME IMPROVEMENT INC	ID	52-304448 CMS Maintenance supplies	19.93
12/18/2025	640820	LOWES HOME IMPROVEMENT INC	ID	52-304447 CMS Maintenance supplies	57.93
12/18/2025	640820	LOWES HOME IMPROVEMENT INC	ID	52-304507 HMS Maintenance supplies	193.15
12/18/2025	640820	LOWES HOME IMPROVEMENT INC	ID	52-304447 CMS Maintenance supplies	-57.93

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 664000 - DISTRICT MAINTENANCE-SOM					
Object: 410 - SUPPLIES					
12/18/2025	640820	LOWES HOME IMPROVEMENT INC	ID	52-304447 CMS Maintenance supplies	67.43
12/18/2025	640820	LOWES HOME IMPROVEMENT INC	ID	52-304540 RVES Maintenance supplies	131.03
12/18/2025	640820	LOWES HOME IMPROVEMENT INC	ID	52-304597 DES Maintenance supplies	71.19
12/18/2025	640820	LOWES HOME IMPROVEMENT INC	ID	52-304635 CHS Maintenance supplies	40.61
12/18/2025	640821	MINUTEMAN INC.	ID	52-304580 LHMS Keys	16.50
12/18/2025	640821	MINUTEMAN INC.	ID	52-304681 HDES Rekey ic core	45.00
12/18/2025	640821	MINUTEMAN INC.	ID	52-304714 MVHS Keys	20.00
12/18/2025	640821	MINUTEMAN INC.	ID	52-304721 HMS Rekey ic core	40.00
12/18/2025	640821	MINUTEMAN INC.	ID	52-304720 EAC Keys	5.50
12/18/2025	640821	MINUTEMAN INC.	ID	52-304746 UES Keys	65.70
12/18/2025	640821	MINUTEMAN INC.	ID	52-304770 SMS Rekey ic core	20.00
12/18/2025	640821	MINUTEMAN INC.	ID	52-304767 STMS Keys	65.70
12/18/2025	640821	MINUTEMAN INC.	ID	52-304815 PMES Keys	21.90
12/18/2025	640821	MINUTEMAN INC.	ID	52-304836 RMHS Keys	10.95
12/18/2025	640821	MINUTEMAN INC.	ID	52-304846 SOES Keys	71.50
12/18/2025	640821	MINUTEMAN INC.	ID	52-304859 LHMS Keys	21.90
12/18/2025	640821	MINUTEMAN INC.	ID	52-304874 CHS Rekey ic core	20.00
12/18/2025	640821	MINUTEMAN INC.	ID	52-304863 MAINT Keys and houdini lock lube	143.90
12/18/2025	640821	MINUTEMAN INC.	ID	52-304878 MVHS Keys	10.95
12/18/2025	640821	MINUTEMAN INC.	ID	52-304709 MAC Keys	10.95
12/18/2025	640821	MINUTEMAN INC.	ID	52-304726 RMHS Rekey core	25.00
12/18/2025	640821	MINUTEMAN INC.	ID	52-304005 CTE Door stop	97.90
12/18/2025	640821	MINUTEMAN INC.	ID	52-304756 MHS Keys	21.90
12/18/2025	640821	MINUTEMAN INC.	ID	52-304802 GSTEM Keys	32.85
12/18/2025	640821	MINUTEMAN INC.	ID	52-304823 SMS Keys	10.95
12/18/2025	640821	MINUTEMAN INC.	ID	52-304875 LSMS Keys	5.50
12/18/2025	640821	MINUTEMAN INC.	ID	52-304857 SOES Keys	21.00
12/18/2025	640821	MINUTEMAN INC.	ID	52-304877 RVES Keys	20.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 664000 - DISTRICT MAINTENANCE-SOM					
Object: 410 - SUPPLIES					
12/18/2025	640825	NWESTCO LLC	ID	52-304581 GRDS Cylinder lock	36.34
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304490 GRDS Tpms tools	-601.30
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304490 GRDS Tpms tools	601.30
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304623 MAINT Oil drain pan	20.20
12/18/2025	640833	SBI CONTRACTING INC	ID	52-304524 BMSTEM Toliet partition hardware	60.00
12/18/2025	640833	SBI CONTRACTING INC	ID	52-304553 RHS Toliet partition hardware	15.00
12/18/2025	640833	SBI CONTRACTING INC	ID	52-304546 RHS Toliet partition hardware	165.00
12/18/2025	640833	SBI CONTRACTING INC	ID	52-304390 HMS Toliet partition hardware	1,305.00
12/18/2025	640833	SBI CONTRACTING INC	ID	52-304642 PRES Toliet partition hardware	20.00
12/18/2025	640833	SBI CONTRACTING INC	ID	52-303867 MHS Toilet partitions	395.00
12/18/2025	640837	SIGLER WHOLESALE DISTRIBUTORS INC	AZ	52-304370 RMHS Limit switch	25.64
12/18/2025	640837	SIGLER WHOLESALE DISTRIBUTORS INC	AZ	52-304441 EES Time delay relay	143.02
12/18/2025	640837	SIGLER WHOLESALE DISTRIBUTORS INC	AZ	52-304441 EES Motor actuator	681.02
12/18/2025	640837	SIGLER WHOLESALE DISTRIBUTORS INC	AZ	52-304716 LSMS Motor inducer	372.77
12/18/2025	640837	SIGLER WHOLESALE DISTRIBUTORS INC	AZ	52-304700 RMHS Motor inducer, valve core tool, hex driver	1,339.45
12/18/2025	640841	THERMAL SUPPLY	WA	52-303947 LHMS Motor	408.78
12/19/2025	90002820	INTERSTATE ELECTRIC SUPPLY INC	ID	52-302515 EHS Ballasts	-831.03
12/19/2025	90002820	INTERSTATE ELECTRIC SUPPLY INC	ID	52-302515 EHS Ballasts	-136.92
12/19/2025	90002820	INTERSTATE ELECTRIC SUPPLY INC	ID	52-302515 EHS Ballasts	-841.38
12/19/2025	90002820	INTERSTATE ELECTRIC SUPPLY INC	ID	52-302517 EES Ballasts	-676.96
12/19/2025	90002832	INTERSTATE ELECTRIC SUPPLY INC	ID	52-303511 PRES Light pack	-313.53
12/19/2025	90002832	INTERSTATE ELECTRIC SUPPLY INC	ID	52-303664 PRES Candela dimmer	-99.83
12/19/2025	90002832	INTERSTATE ELECTRIC SUPPLY INC	ID	52-302515 EHS Credit	200.00
12/19/2025	90002861	INTERSTATE ELECTRIC SUPPLY INC	ID	52-303664 PRES Candela dimmer	99.83
12/19/2025	90002861	INTERSTATE ELECTRIC SUPPLY INC	ID	52-303511 PRES Light pack	313.53
12/19/2025	90002861	INTERSTATE ELECTRIC SUPPLY INC	ID	52-302515 EHS Ballasts	831.03
12/19/2025	90002861	INTERSTATE ELECTRIC SUPPLY INC	ID	52-302515 EHS Credit	-200.00
12/19/2025	90002861	INTERSTATE ELECTRIC SUPPLY INC	ID	52-302515 EHS Ballasts	136.92

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 664000 - DISTRICT MAINTENANCE-SOM					
Object: 410 - SUPPLIES					
12/19/2025	90002861	INTERSTATE ELECTRIC SUPPLY INC	ID	52-302515 EHS Ballasts	841.38
12/19/2025	90002861	INTERSTATE ELECTRIC SUPPLY INC	ID	52-302517 EES Ballasts	676.96
				Function: 664000 - DISTRICT MAINTENANCE-SOM	**90,252.43**
Function: 665000 - GROUNDS					
Object: 320 - PROPERTY SERVICES					
12/04/2025	640267	SUNSHINE LANDSCAPE LLC	ID	CHS Weekly turf maintenance	6,593.67
12/04/2025	640267	SUNSHINE LANDSCAPE LLC	ID	EHS Weekly turf maintenance	7,573.45
12/04/2025	640267	SUNSHINE LANDSCAPE LLC	ID	MVHS Weekly turf maintenance	8,897.22
12/04/2025	640267	SUNSHINE LANDSCAPE LLC	ID	RMHS Weekly turf maintenance	11,033.22
12/04/2025	640267	SUNSHINE LANDSCAPE LLC	ID	OHS Weekly turf maintenance	9,063.45
12/18/2025	639764	ASTRO TURF CORPORATION	GA	52-302880 RMHS Rhino Pro and seams, inlays repairs	-9,674.00
12/18/2025	639764	ASTRO TURF CORPORATION	GA	52-302673 EHS Rhino pro maintenance and repairs	-7,669.00
12/18/2025	639764	ASTRO TURF CORPORATION	GA	52-303618 MVHS Rhino pro maintenance and repairs	-7,669.00
12/18/2025	639764	ASTRO TURF CORPORATION	GA	52-303619 OHS Rhino pro maintenance and repairs	-7,669.00
12/18/2025	639764	ASTRO TURF CORPORATION	GA	52-303617 CHS Rhino pro maintenance and repairs	-7,669.00
12/18/2025	639764	ASTRO TURF CORPORATION	GA	52-303620 MHS Rhino pro maintenance and repairs	-7,669.00
12/18/2025	640826	OPTIMUM BUILD GROUP INC	ID	52-304452 MVHS Turf repair	2,500.00
12/18/2025	640834	SENSKE SERVICES	ID	52-304162 WCES Sycamore systemic treatment	300.00
12/18/2025	640834	SENSKE SERVICES	ID	52-304004 AES Fruit inhibiitor	95.00
12/18/2025	640840	SUNSHINE LANDSCAPE LLC	ID	CHS Weekly turf maintenance	6,593.66
12/18/2025	640840	SUNSHINE LANDSCAPE LLC	ID	OHS	9,063.44
12/18/2025	640840	SUNSHINE LANDSCAPE LLC	ID	EHS Weekly turf maintenance	7,573.44
12/18/2025	640840	SUNSHINE LANDSCAPE LLC	ID	MHS Weekly turf maintenance	9,817.44
12/18/2025	640840	SUNSHINE LANDSCAPE LLC	ID	MVHS Weekly turf maintenance	8,897.23
12/18/2025	640840	SUNSHINE LANDSCAPE LLC	ID	RMHS Weekly turf maintenance	11,033.23
12/18/2025	641013	ASTRO TURF CORPORATION	GA	52-302880 RMHS Rhino Pro and seams, inlays repairs	9,674.00
12/18/2025	641013	ASTRO TURF CORPORATION	GA	52-302673 EHS Rhino pro maintenance and repairs	7,669.00
12/18/2025	641013	ASTRO TURF CORPORATION	GA	52-303618 MVHS Rhino pro maintenance and repairs	7,669.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 665000 - GROUNDS					
Object: 320 - PROPERTY SERVICES					
12/18/2025	641013	ASTRO TURF CORPORATION	GA	52-303619 OHS Rhino pro maintenance and repairs	7,669.00
12/18/2025	641013	ASTRO TURF CORPORATION	GA	52-303617 CHS Rhino pro maintenance and repairs	7,669.00
12/18/2025	641013	ASTRO TURF CORPORATION	GA	52-303620 MHS Rhino pro maintenance and repairs	7,669.00
Object: 325 - EQUIPMENT REPAIR					
12/04/2025	640252	D & B SUPPLY INC	ID	52-304534 GRDS Backpack blower	-100.00
12/11/2025	640616	DISCOUNT TIRE/AMERICAS TIRE/TIRE RACK	AZ	52-304461 GRDS Tires	544.00
12/11/2025	640616	DISCOUNT TIRE/AMERICAS TIRE/TIRE RACK	AZ	52-304480 GRDS Tires	668.00
12/11/2025	640616	DISCOUNT TIRE/AMERICAS TIRE/TIRE RACK	AZ	52-304482 GRDS Tires	908.20
12/11/2025	640616	DISCOUNT TIRE/AMERICAS TIRE/TIRE RACK	AZ	52-304625 GRDS Tires	881.60
12/11/2025	640624	KENDALL FORD OF MERIDIAN LLC	ID	52-304348 GRDS Coil assembly	294.60
12/11/2025	640624	KENDALL FORD OF MERIDIAN LLC	ID	52-304363 GRDS Buckle assembly	37.20
12/11/2025	640624	KENDALL FORD OF MERIDIAN LLC	ID	52-304363 GRDS Bolt	13.32
12/11/2025	640624	KENDALL FORD OF MERIDIAN LLC	ID	52-304402 GRDS Filters, gaskets tranmission fluid	221.85
12/11/2025	640624	KENDALL FORD OF MERIDIAN LLC	ID	52-304406 GRDS Fuel hose	129.04
12/11/2025	640624	KENDALL FORD OF MERIDIAN LLC	ID	52-304449 GRDS Cylinder ignite	99.46
12/11/2025	640629	MOTION & FLOW CONTROL PRODUCTS	ID	52-304593 GRDS Steering line	72.84
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304184 GRDS Core return	-10.00
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304437 GRDS Wiper blades	388.56
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304477 GRDS Spark plugs, ignition wire set	333.88
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304490 GRDS Sensor, clock spring	271.35
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304495 GRDS Resistor	42.33
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304495 GRDS Butt splice	27.99
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304495 GRDS Pigtail sock	24.36
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304501 GRDS Battery	97.90
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304515 GRDS Heater hose	89.40
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304528 GRDS Vacuum tube, egr valve	119.94
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304528 GRDS Egr tube	57.19
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304543 GRDS Probe clip, test leads and clips	55.57

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 665000 - GROUNDS					
Object: 325 - EQUIPMENT REPAIR					
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304544 GRDS Multimeter	258.24
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304547 GRDS Egr valve and sensor, temp sensor	165.62
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304547 GRDS Abs sensor	15.75
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304582 GRDS Map sensor	47.19
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304584 GRDS Head lamps	97.80
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304603 GRDS Core return	-10.00
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304609 GRDS Wheel weight	127.76
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304637 GRDS Hinge pin, oil filters, washer fluid	115.25
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304653 GRDS Core return	-10.00
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304653 GRDS Battery	378.66
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304654 GRDS Booster cable	314.99
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304670 GRDS Break away, connector	89.22
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304735 GRDS Fuel pump	84.99
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304750 GRDS Assry plugs	59.94
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304752 GRDS Battery	104.99
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304752 GRDS Battery	189.33
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304752 GRDS Battery	-104.99
12/18/2025	90002834	RMT EQUIPMENT	UT	52-303527 GRDS Belts	-516.26
12/18/2025	90002860	RMT EQUIPMENT	UT	52-303527 GRDS Belts	516.26
Object: 410 - SUPPLIES					
12/04/2025	640242	MOUNTAIN WEST LLC	ID	Item# 01FPGYDS playground chips-yds. Deliver to Star	4,620.00
12/04/2025	640242	MOUNTAIN WEST LLC	ID	Item# 00ENERYGYCHG. Energy surchage for items delivered	180.00
12/04/2025	640252	D & B SUPPLY INC	ID	52-304513 GRDS Clevis	50.97
12/04/2025	640266	SPECIALTY CONSTRUCTION SUPPLY	ID	52-304857 GRDS Ice melt liquid	6,373.67
12/11/2025	640615	D & B SUPPLY INC	ID	52-304618 GRDS Butane refills	37.48
12/11/2025	640636	SILVER CREEK SUPPLY LLC	ID	52-304530 GRDS Sprinkler supplies	15.30
12/18/2025	8109	HORIZON DISTRIBUTORS INC	ID	52-304656 GRDS Exmark battery	165.89
12/18/2025	640780	MOUNTAIN WEST LLC	ID	Item# 01FPGYDS playground chips-yds. Deliver to Mary	4,620.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 665000 - GROUNDS					
Object: 410 - SUPPLIES					
12/18/2025	640780	MOUNTAIN WEST LLC	ID	Item# 00ENERYGYCHG. Energy surchage for items delivered	195.00
12/18/2025	640780	MOUNTAIN WEST LLC	ID	Item# 01FPGYDS playground chips-yds. Deliver to Chief	4,620.00
12/18/2025	640780	MOUNTAIN WEST LLC	ID	Item# 00ENERYGYCHG. Energy surchage for items delivered	195.00
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304591 GRDS WD-40	44.95
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304603 GRDS Restore, brake clean, super glue	108.73
12/18/2025	640827	O'REILLY AUTO PARTS	MO	52-304754 GRDS Tool, solder	21.98
12/18/2025	640838	SPECIALTY CONSTRUCTION SUPPLY	ID	52-304607 OHS Ice melt liquid	6,360.14
12/18/2025	640842	TIMBER CREEK RECYCLING LLC	ID	52-304288 OHS Compost	9,698.50
				Function: 665000 - GROUNDS	**143,535.38**
Function: 667000 - SECURITY					
Object: 310 - PROF/TECH SERVICES					
12/04/2025	640317	JOHNSON CONTROLS US HOLDINGS LLC	IL	Security Services - Eagle High School & Meridian High School	217.98
12/18/2025	640845	ADA COUNTY SHERIFF'S OFFICE	ID	West Ada SRO - December 2025	64,708.88
				Function: 667000 - SECURITY	**64,926.86**
Function: 681000 - PUPIL TO SCHOOL TRANSPORTATION					
Object: 321 - EQUIP RENTAL					
12/04/2025	640331	MOBILE MODULAR	CA	Rent - Eagle High School Bus Driver Building	1,210.00
Object: 390 - OTHER PURCHASED SERVICES					
12/18/2025	640969	STATE DEPARTMENT OF EDUCATION	ID	Assessment Fee for 2024-2025	48,385.00
Object: 421 - GASOLINE/DIESEL FUEL					
12/04/2025	640287	CO ENERGY	WA	Fuel - Transportation	22,429.18
12/11/2025	640654	CO ENERGY	WA	Fuel Transportation	22,184.57
				Function: 681000 - PUPIL TO SCHOOL TRANSPORTATION	**94,208.75**
Function: 692000 - DISTRICT COPY CENTER					
Object: 329 - COPIER CONTRACT					
12/04/2025	640294	DEX IMAGING LLC	FL	n	55,581.61

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 100 - GENERAL FUND					
Function: 692000 - DISTRICT COPY CENTER					
Object: 329 - COPIER CONTRACT					
12/04/2025	640294	DEX IMAGING LLC	FL	Copy Machine Leases and Meter Charges	1,300.88
12/18/2025	640882	DEX IMAGING LLC	FL	Copy Machine Leases and Meter Charges	36,735.60
12/18/2025	640882	DEX IMAGING LLC	FL	Copy Machine Leases and Meter Charges	883.10
Object: 620 - INTEREST PAYMENTS					
12/04/2025	640294	DEX IMAGING LLC	FL	n	5,910.01
12/04/2025	640294	DEX IMAGING LLC	FL	Copy Machine Leases and Meter Charges	974.53
12/18/2025	640882	DEX IMAGING LLC	FL	Copy Machine Leases and Meter Charges	5,731.50
12/18/2025	640882	DEX IMAGING LLC	FL	Copy Machine Leases and Meter Charges	955.32
				Function: 692000 - DISTRICT COPY CENTER	**108,072.55**
Function: 810000 - CAPITAL ASSET ACQUISITION-SO					
Object: 551 - EQUIP > 2500 BUT < 75000					
12/04/2025	640294	DEX IMAGING LLC	FL	n	40,802.27
12/04/2025	640294	DEX IMAGING LLC	FL	Copy Machine Leases and Meter Charges	4,391.39
12/18/2025	640882	DEX IMAGING LLC	FL	Copy Machine Leases and Meter Charges	40,991.98
12/18/2025	640882	DEX IMAGING LLC	FL	Copy Machine Leases and Meter Charges	4,410.60
				Function: 810000 - CAPITAL ASSET ACQUISITION-SO	**90,596.24**
				Total for Fund: 100 - GENERAL FUND	**1,423,103.81**

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 223 - STATE PROF DEV					
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/04/2025	640291	CORNELIUS, VANESSA DIANE	ID	Travel Final - ALAN Conference	236.00
12/04/2025	640303	GENETTI, MANDY MARIE	ID	Travel Final - ALAN Conference	391.14
12/04/2025	640320	KNUTSON, LAURA ANN	ID	Travel Final - ALAN Conference	417.61
12/04/2025	640326	MARKER, GENA NICOLE	ID	Travel Final - ALAN Conference	205.03
12/04/2025	640367	YAKA, MELISSA MIKIE	ID	Travel Final - ALAN Conference	276.00
12/11/2025	640681	MCCONNELL, CHENIN KELLI	ID	Travel Final - ALAN Conference	276.00
12/18/2025	640863	CARDWELL, BRIDGET C	ID	Travel Final - NCSS Annual Conference	1,390.30
12/18/2025	640891	GASH, LORI M HEBERGER	ID	Travel Final - MCSS Annual Conference	1,501.30
Object: 390 - OTHER PURCHASED SERVICES					
12/04/2025	640246	THE NATIONAL CENTER ON EDUCATION AND THE	DC	Professional Learning-November 4, 2025, In-person 1/2-day	3,250.00
				Function: 621000 - INSTRUCTIONAL IMPROVEMENT	**7,943.38**
				Total for Fund: 223 - STATE PROF DEV	**7,943.38**

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 225 - ADVANCED OPPORTUNITIES					
Function: 515000 - SECONDARY PROGRAMS					
Object: 410 - SUPPLIES					
12/18/2025	640980	THE COLLEGE BOARD	IL	CLEP Registrations	3,589.00
				Function: 515000 - SECONDARY PROGRAMS	**3,589.00**
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 410 - SUPPLIES					
12/11/2025	640691	RENAISSANCE HIGH SCHOOL	ID	REIMB ISU Teacher Stipends - Fall 2025	6,220.80
12/19/2025	641023	CENTENNIAL HIGH SCHOOL	ID	NNU STIPEND FALL 2025	950.40
12/19/2025	641023	CENTENNIAL HIGH SCHOOL	ID	CWI STIPEND FALL 2025	248.40
12/19/2025	641027	EAGLE HIGH SCHOOL	ID	NNU STIPEND FALL 2025	108.00
12/19/2025	641027	EAGLE HIGH SCHOOL	ID	CWI STIPEND FALL 2025	4,086.00
12/19/2025	641031	IDAHO FINE ARTS ACADEMY	ID	CWI STIPEND FALL 2025	226.80
12/19/2025	641036	MERIDIAN HIGH SCHOOL	ID	NNU STIPEND FALL 2025	230.40
12/19/2025	641036	MERIDIAN HIGH SCHOOL	ID	CWI STIPEND FALL 2025	129.36
12/19/2025	641037	MOUNTAIN VIEW HIGH SCHOOL	ID	NNU STIPEND FALL 2025	133.20
12/19/2025	641037	MOUNTAIN VIEW HIGH SCHOOL	ID	CWI STIPEND FALL 2025	1,814.40
12/19/2025	641038	OWYHEE HIGH SCHOOL	ID	CWI STIPEND FALL 2025	658.80
12/19/2025	641039	RENAISSANCE HIGH SCHOOL	ID	NNU STIPEND FALL 2025	1,209.60
12/19/2025	641039	RENAISSANCE HIGH SCHOOL	ID	CWI STIPEND FALL 2025	1,224.00
12/19/2025	641040	ROCKY MOUNTAIN HIGH SCHOOL	ID	NNU STIPEND FALL 2025	936.00
12/19/2025	641040	ROCKY MOUNTAIN HIGH SCHOOL	ID	CWI STIPEND FALL 2025	1,047.60
				Function: 621000 - INSTRUCTIONAL IMPROVEMENT	**19,223.76**
				Total for Fund: 225 - ADVANCED OPPORTUNITIES	**22,812.76**

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 239 - ASB					
Function: 512000 - ELEMENTARY PROGRAMS					
Object: 410 - SUPPLIES					
12/04/2025	640301	EVANS, STEPHANIE JENSEN	ID	REIMB Student Award Pictures	26.87
12/04/2025	640346	SCHOOL NUTRITION / FOOD SERVICE	ID	Milk	25.50
12/04/2025	640359	TREASURE VALLEY COFFEE INC	ID	Water Cooler Rental - Chaparral Elementary School -	44.95
12/04/2025	640360	TZERS SHIRT SHOP	ID	T- Shirts for Student Council	284.70
12/11/2025	640666	HUFFMAN, BRANDI JO	ID	REIMB Hotel	106.92
12/11/2025	640702	SPENCER, MEGGEN LORENE	ID	REIMB Flowers for Veteran's Day	25.00
12/18/2025	640848	ANDERSON, CURTIS O	ID	Reimbursement for Parka for Para	92.50
12/18/2025	640896	GRIZZLY SPORTS OF IDAHO INC	ID	2025 Polaris	9,971.00
12/18/2025	640901	HUNT, KRICKETT KOAL	ID	REIMB Hotel Room for Robotics Meet	136.78
12/18/2025	640909	KALBFLEISCH, CHAR AGNES	ID	REIMB Stuffed Animal	30.99
12/18/2025	640912	KING, ELORA	ID	Refund for Library Book that was Found	12.98
12/18/2025	640936	OPTIONS	ID	Student Recognition T-Shirts	690.00
12/18/2025	640936	OPTIONS	ID	Student Council T-Shirts	325.00
12/18/2025	640936	OPTIONS	ID	Shirts for Staff	985.50
12/18/2025	640956	ROY, BROOKE RENAE	ID	REIMB Teacher Lunch	65.67
12/18/2025	640967	SPITTLE, ANNIE LOUISE	ID	Reimbursement for Food and Photos - Events for Staff	239.36
12/18/2025	640970	SUBWAY	ID	6" Sub Sandwiches for Siena Elementary School	1,056.00
12/18/2025	640971	SUBWAY	ID	6" Sub Sandwiches for Paramount Elementary School	1,020.00
12/18/2025	640972	SUBWAY	ID	6" Sub Sandwiches for Willow Creek Elementary School	1,008.00
12/18/2025	640982	TREASURE VALLEY COFFEE INC	ID	Water Cooler Rental - Star Elementary School	44.95
12/18/2025	640982	TREASURE VALLEY COFFEE INC	ID	Water Cooler Rental - Meridian Elementary School	30.00
12/18/2025	640994	WILSON, GAYLA JOYCE	ID	Reimbursement for Brown Kraft Paper	70.16
				Function: 512000 - ELEMENTARY PROGRAMS	**16,292.83**
Function: 517000 - ALTERNATIVE HIGH SCHOOL					
Object: 410 - SUPPLIES					
12/04/2025	640319	KAMHOUT, MELISSA HIPWELL	ID	Reimbursement for Cookies for Class Credit Challenge	23.36
				Function: 517000 - ALTERNATIVE HIGH SCHOOL	**23.36**
				Total for Fund: 239 - ASB	**16,316.19**

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 241 - DRIVER'S EDUCATION					
Function: 543000 - DRIVER EDUCATION					
Object: 321 - EQUIP RENTAL					
12/18/2025	640910	KENDALL FORD OF MERIDIAN LLC	ID	Driver Ed Vehicle Lease Agreement - 13 Vehicles @ $550.00	7,150.00
Object: 421 - GASOLINE/DIESEL FUEL					
12/11/2025	640707	WRIGHT EXPRESS FLEET SERVICES INC	IL	Driver's Ed Fuel Charges	1,098.41
				Function: 543000 - DRIVER EDUCATION	**8,248.41**
				Total for Fund: 241 - DRIVER'S EDUCATION	**8,248.41**

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 242 - SPECIAL FUND ACTIVITIES					
Function: 519000 - CAREER TECHNICAL ED					
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/04/2025	640348	SMALL, WENDY	ID	Mileage 11/03/25 to 11/20/25	68.88
12/18/2025	640871	CLELAND, BRIAN LYNN	ID	Mileage 08/07/25 to 12/11/25	162.40
12/18/2025	640900	HATLEN, AMY CARLENE	ID	Mileage 11/04/25 to 11/21/25	77.35
12/18/2025	640918	LUCAS, NADIA GENNY ADEL	ID	Mileage 11/04/25 to 11/20/25	22.47
12/18/2025	640965	SMALL, WENDY	ID	Mileage 12/01/25 to 12/12/25	67.83
Object: 410 - SUPPLIES					
12/04/2025	640358	THE IDAHO CAREER & TECHNICAL FOUNDATION	ID	Contribution to Support CTE	500.00
12/11/2025	640600	ROCKY MOUNTAIN STEEL INC	ID	1/4x2 20' flat bar	569.60
12/11/2025	640600	ROCKY MOUNTAIN STEEL INC	ID	1/4x3 20' flat bar	427.10
12/11/2025	640603	THE SHERWIN WILLIAMS CO	ID	ADH Promoter, Aero	88.08
12/11/2025	640603	THE SHERWIN WILLIAMS CO	ID	DTM SURG SLR WHT	1,080.40
12/11/2025	640603	THE SHERWIN WILLIAMS CO	ID	CC HRDNR VERY SLOW	372.00
12/11/2025	640603	THE SHERWIN WILLIAMS CO	ID	DTM SURFACER/SEALER	931.40
12/11/2025	640603	THE SHERWIN WILLIAMS CO	ID	DTM HARDENER	367.80
12/11/2025	640603	THE SHERWIN WILLIAMS CO	ID	BARE METAL SS	195.56
12/18/2025	8113	GRASMICK PRODUCE CO INC	ID	Food for Cafe Service	209.50
12/18/2025	8114	GRASMICK PRODUCE CO INC	ID	Food for Cafe Service	128.00
12/18/2025	640782	NORCO INC LB 413124	WA	6000 Series half mask respirator- medium	815.26
12/18/2025	640782	NORCO INC LB 413124	WA	5009 [re-filter retainer	288.53
12/18/2025	640782	NORCO INC LB 413124	WA	organic vapor cartridge 2 pack	921.49
12/18/2025	640782	NORCO INC LB 413124	WA	N95 particulate filter	214.47
12/18/2025	640782	NORCO INC LB 413124	WA	6000 series half mask respirator - small	37.92
12/18/2025	640782	NORCO INC LB 413124	WA	6000 series half mask respirator - large	94.80
12/18/2025	640782	NORCO INC LB 413124	WA	5119944-035 418 1/8x 50 7018-1 50# can	3,225.00
12/18/2025	640782	NORCO INC LB 413124	WA	Delivery Handling Charge	36.93
12/18/2025	640782	NORCO INC LB 413124	WA	NUT, HUB	15.20
12/18/2025	640782	NORCO INC LB 413124	WA	O3O CONTACT TIP . 1O PK	105.00
12/18/2025	640782	NORCO INC LB 413124	WA	NOZZLE,SLIP TYPE .5OO ORF FLUSH 2PK	153.84

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 242 - SPECIAL FUND ACTIVITIES					
Function: 519000 - CAREER TECHNICAL ED					
Object: 410 - SUPPLIES					
12/18/2025	640782	NORCO INC LB 413124	WA	MILLER ADAPTERS, CONTACT TIP	113.10
12/18/2025	640782	NORCO INC LB 413124	WA	CLAMP,WORK 2OO AMP OLD PART# 240697	104.20
12/18/2025	640782	NORCO INC LB 413124	WA	MILLER .O3O-.035 LINER	165.08
12/18/2025	640782	NORCO INC LB 413124	WA	MILLER CONTACT TIP ADAPTOR	27.10
12/18/2025	640782	NORCO INC LB 413124	WA	MILLER NOZZLE ADAPTER	27.10
12/18/2025	640782	NORCO INC LB 413124	WA	NOZZLE,SLIP TYPE .625 ORF FLUSH	57.78
12/18/2025	640782	NORCO INC LB 413124	WA	MDX-'roo GUN, 10" .030-.03s AccuLocK MDx	262.82
12/18/2025	640782	NORCO INC LB 413124	WA	TWO TIER UNIVERSAL MIG WLD CART	270.07
12/18/2025	640782	NORCO INC LB 413124	WA	TRIGGER	17.66
12/18/2025	640782	NORCO INC LB 413124	WA	SHIELD:PMX45 HAND	42.28
12/18/2025	640782	NORCO INC LB 413124	WA	RETAINING CAP FOR POWERMAX 45	81.42
12/18/2025	640782	NORCO INC LB 413124	WA	SHIELDED NOZZLE FOR POWERMAX 45	39.50
12/18/2025	640782	NORCO INC LB 413124	WA	ELECTRODE FOR POWERMAX 45	64.05
12/18/2025	640782	NORCO INC LB 413124	WA	SHIELDED NOZZLE FOR POWERMAX 45	7.90
12/18/2025	640794	THE SHERWIN WILLIAMS CO	ID	ADH Promoter Aero	352.32
12/18/2025	640794	THE SHERWIN WILLIAMS CO	ID	Surfacer/Sealer	931.40
12/18/2025	640794	THE SHERWIN WILLIAMS CO	ID	dtm hardener	367.80
12/18/2025	640794	THE SHERWIN WILLIAMS CO	ID	prepall wax and grs rmvr	245.28
12/18/2025	640794	THE SHERWIN WILLIAMS CO	ID	nat rl rdcr med	326.52
12/18/2025	640850	BARGREEN ELLINGSON INC	ID	Supplies for Coffee Service	337.04
12/18/2025	640850	BARGREEN ELLINGSON INC	ID	Supplies for Coffee Service	97.20
12/18/2025	640850	BARGREEN ELLINGSON INC	ID	Supplies for Coffee Service	11.19
12/18/2025	640976	SYSCO FOOD SERVICES OF IDAHO	ID	Chemicals for Cafe / Kitchen	896.71
Object: 551 - EQUIP > 2500 BUT < 75000					
12/11/2025	640581	COMPLETE EQUIPMENT SOLUTIONS	ID	ALIGNER WITH PREMIUM COMPACT CABINET & 27"	66,611.82
12/11/2025	640581	COMPLETE EQUIPMENT SOLUTIONS	ID	SURCHARGE	2,214.90
12/11/2025	640581	COMPLETE EQUIPMENT SOLUTIONS	ID	WIDE ANGLE EXTENDER TARGET KIT-INCLUDES LEFT	404.08
12/11/2025	640581	COMPLETE EQUIPMENT SOLUTIONS	ID	ADJUSTABEL TIRE HOOKS - THE KIT CONTAINS 8	2,047.28

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 242 - SPECIAL FUND ACTIVITIES					
Function: 519000 - CAREER TECHNICAL ED					
Object: 551 - EQUIP > 2500 BUT < 75000					
12/11/2025	640581	COMPLETE EQUIPMENT SOLUTIONS	ID	MEDIUM DUTY TRUCK SPACER KIT - THIS KIT CONTAINS	179.59
12/11/2025	640581	COMPLETE EQUIPMENT SOLUTIONS	ID	SWING AIR JACK - 6,000 LB CAPACITY. SUITABLE FOR	3,232.51
12/11/2025	640581	COMPLETE EQUIPMENT SOLUTIONS	ID	TRADE-IN	-500.00
12/11/2025	640581	COMPLETE EQUIPMENT SOLUTIONS	ID	ESTIMATED FREIGHT	1,379.43
12/18/2025	640775	INFORMATION TECHNOLOGY CORE ITC	MT	NASPO PC/(1) HP SERIES 5 PRO 34 INC WQHD USB-C	554.00
12/18/2025	640782	NORCO INC LB 413124	WA	MILLERMATIC 211 PRO MIG WELDER 12OI24O V ,	1,310.00
				Function: 519000 - CAREER TECHNICAL ED	**93,455.94**
Function: 521000 - EXCEPTIONAL CHILD PROGRAM					
Object: 310 - PROF/TECH SERVICES					
12/11/2025	640686	NETWORK INTERPRETING SERVICE INC	ID	Interpretation Services - Hearing Impaired - Ponderosa	504.28
12/18/2025	640861	BROWN, KRISTINE	ID	SLP Services - 11/03/25 to 11/25/25	240.90
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/04/2025	640270	THE CORE COLLABORATIVE INC	CA	Professional Development: Clarity for Learning Foundation	7,200.00
12/18/2025	640945	PRITCHARD, WHITNEY MARIE	ID	Mileage 11/12/25	62.51
12/18/2025	640945	PRITCHARD, WHITNEY MARIE	ID	Mileage 11/06/25 to 11/20/25	41.37
12/18/2025	640945	PRITCHARD, WHITNEY MARIE	ID	Mileage 11/06/25 to 11/20/25	64.19
12/18/2025	640945	PRITCHARD, WHITNEY MARIE	ID	Mileage 11/07/25 to 11/21/25	47.25
				Function: 521000 - EXCEPTIONAL CHILD PROGRAM	**8,160.50**
Function: 531000 - INTERSCHOLASTIC PROGRAM					
Object: 299 - WORKER'S COMPENSATION					
12/18/2025	8115	INTERMOUNTAIN CLAIMS INC	ID	Worker's Comp - November 2025	218.00
				Function: 531000 - INTERSCHOLASTIC PROGRAM	**218.00**
Function: 656000 - ADMIN TECHNOLOGY SERVICES					
Object: 390 - OTHER PURCHASED SERVICES					
12/18/2025	640768	COMPUNET INC	ID	1 Training credit. Expires in 1 yr. Team Captain	400.00
12/18/2025	640768	COMPUNET INC	ID	10 Training credit. Expires in 1 yr. Team Captain required	1,000.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 242 - SPECIAL FUND ACTIVITIES					
Function: 656000 - ADMIN TECHNOLOGY SERVICES					
Object: 390 - OTHER PURCHASED SERVICES					
12/18/2025	640768	COMPUNET INC	ID	Requested by K Denton	0.00
				Function: 656000 - ADMIN TECHNOLOGY SERVICES	**1,400.00**
				Total for Fund: 242 - SPECIAL FUND ACTIVITIES	**103,234.44**

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 243 - STATE CTE ADDED COSTS					
Function: 519000 - CAREER TECHNICAL ED					
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/04/2025	640342	OWYHEE HIGH SCHOOL	ID	Reimbursement for Advisor Dues	25.00
12/11/2025	640697	SHEPHERD, KENNETH MEARLE	ID	Mileage 10/06/25 to 10/30/25	41.30
12/11/2025	640697	SHEPHERD, KENNETH MEARLE	ID	Mileage 09/17/25 to 11/21/25	37.10
12/18/2025	640915	LANGLAND, ASHLEY KATE	ID	Mileage 10/16/25 to 11/20/25	36.82
12/18/2025	640959	SCOVILLE, BROOKE DIANE	ID	Mileage 10/06/25 to 12/01/25	64.12
Object: 410 - SUPPLIES					
12/11/2025	640593	MUNICIPAL EMERGENCY SERVICES INC **USE V15006**	CT	WAIST TO SHOULDER STRAP *KB*	2,089.26
12/11/2025	640593	MUNICIPAL EMERGENCY SERVICES INC **USE V15006**	CT	WAIST BELT ASSY (FEMALE BUCKLE)	928.53
12/11/2025	640593	MUNICIPAL EMERGENCY SERVICES INC **USE V15006**	CT	WAIST BELT ASSY (MALE CONN.)	875.79
12/11/2025	640593	MUNICIPAL EMERGENCY SERVICES INC **USE V15006**	CT	BOOT, FILL, NXG	391.20
12/11/2025	640593	MUNICIPAL EMERGENCY SERVICES INC **USE V15006**	CT	SHIPPING	11.80
12/11/2025	640642	ROCKY MOUNTAIN STEEL INC	ID	1/4x2 20' FLAT BAR	854.40
12/11/2025	640642	ROCKY MOUNTAIN STEEL INC	ID	1/8X2 20' FLAT BAR	654.40
12/11/2025	640642	ROCKY MOUNTAIN STEEL INC	ID	1/4X1 20' FLAT BAR	71.20
12/11/2025	640642	ROCKY MOUNTAIN STEEL INC	ID	1/4X3 20' FLAT BAR	213.55
12/18/2025	640771	GREENHOUSE MEGASTORE	IL	Splash Guard 10' Long with Clip	27.67
12/18/2025	640771	GREENHOUSE MEGASTORE	IL	Shipping	125.00
12/18/2025	640782	NORCO INC LB 413124	WA	WELDING CYLINDER/GASSES REFILLS FOR FY26	709.75
12/18/2025	640782	NORCO INC LB 413124	WA	NAS 337-21440 1/4" HEAVY DUTY NUMBER STAMPS	40.00
12/18/2025	640782	NORCO INC LB 413124	WA	TIG 10N24 WELDCRAFT COLLET, 3/32"	17.86
12/18/2025	640782	NORCO INC LB 413124	WA	TIG10N32 WELDCRAFT COLLET BODY 3/32" (2.4 MM)	22.43
12/18/2025	640782	NORCO INC LB 413124	WA	MIL 770246 HEADGEAR ASXSEMBLY CLASSIC	105.20
12/18/2025	640782	NORCO INC LB 413124	WA	WEM WM3001 WELDMARK WM3001 ROUND SINGLE	24.16
12/18/2025	640782	NORCO INC LB 413124	WA	SHIPPING	36.93
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	1,007.61
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	3.43
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	4.89
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	7.84

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 243 - STATE CTE ADDED COSTS					
Function: 519000 - CAREER TECHNICAL ED					
Object: 410 - SUPPLIES					
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	4.98
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	129.29
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	0.44
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	0.63
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	1.01
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	0.63
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	7,751.39
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	26.42
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	37.60
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	60.30
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	38.29
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	613.34
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	2.09
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	2.98
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	4.77
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	3.03
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	115.72
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	0.39
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	0.56
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	0.90
12/18/2025	640782	NORCO INC LB 413124	WA	See Quote 78509452	0.58
12/18/2025	640782	NORCO INC LB 413124	WA	MIL 296765	365.00
12/18/2025	640782	NORCO INC LB 413124	WA	MIL 231084	137.00
12/18/2025	640782	NORCO INC LB 413124	WA	MIL 231082	124.00
12/18/2025	640782	NORCO INC LB 413124	WA	MIL 247116	195.00
12/18/2025	640782	NORCO INC LB 413124	WA	MIL 247117	195.00
12/18/2025	640782	NORCO INC LB 413124	WA	MIL 263354	234.00
12/18/2025	640782	NORCO INC LB 413124	WA	MMM SF401AF	89.51

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 243 - STATE CTE ADDED COSTS					
Function: 519000 - CAREER TECHNICAL ED					
Object: 410 - SUPPLIES					
12/18/2025	640782	NORCO INC LB 413124	WA	NCO DELHANDLING	36.93
12/18/2025	640782	NORCO INC LB 413124	WA	Facility Fee	3,250.00
12/18/2025	640782	NORCO INC LB 413124	WA	SPOOL WIRE 30X10 HB28030X10	1,061.20
12/18/2025	640782	NORCO INC LB 413124	WA	SPOOL WIRE 30X10 HB28030X10	1,212.80
12/18/2025	640782	NORCO INC LB 413124	WA	HOBART 335A 1/8 6011 335A1/8	436.50
12/18/2025	640782	NORCO INC LB 413124	WA	A119944-035 418 1/8Z50 7018-1 50#CAN 4181/8	436.50
12/18/2025	640782	NORCO INC LB 413124	WA	WM477332 3/32X7 GROUND 2% CERIATED TUNGSTEN	275.00
12/18/2025	640782	NORCO INC LB 413124	WA	NOZZLE, ACCULOCK 1/2 COPPER FLUSH MDX100 MIL	175.76
12/18/2025	640782	NORCO INC LB 413124	WA	BACK CAP 57Y02 TIG 57Y02	16.76
12/18/2025	640782	NORCO INC LB 413124	WA	CUP 10N47 ALUMINA 7/16" #7 OLD #3A7 TIG10N47	9.21
12/18/2025	640782	NORCO INC LB 413124	WA	200 AMP ELECTRODE HOLDER TWE A-532	215.52
12/18/2025	640782	NORCO INC LB 413124	WA	DELIVERY/HANDLING	36.93
12/18/2025	640782	NORCO INC LB 413124	WA	TIG10N32 WELDCRAFT COLLET BODY 3/32" (2.4 MM)	14.95
12/18/2025	640782	NORCO INC LB 413124	WA	WELDING CYLINDER/GASSES REFILLS FOR FY26	748.91
12/18/2025	640782	NORCO INC LB 413124	WA	MIL 770246 HEADGEAR ASXSEMBLY CLASSIC	210.40
12/18/2025	640782	NORCO INC LB 413124	WA	MIL 296768 DIGITAL ELITE VANTAGE ROADSTER,	415.00
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	GASKET SET, ENGINE 84004333	116.77
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	PANEL-CONTROL 596720	25.24
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	KIT-CARB OVERHAUL - 591770	317.00
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Stud	2.92
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Cap-Valve	14.40
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Retainer-valve	5.18
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Gasket-exhaust	7.26
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Valve-intake	21.70
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Valve-Exhaust	57.18
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Line-Fuel	16.73
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Panel-Control	18.52
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Gasket-Rocker Cover	6.97

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 243 - STATE CTE ADDED COSTS					
Function: 519000 - CAREER TECHNICAL ED					
Object: 410 - SUPPLIES					
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Filter-Fuel	11.72
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Gasket-Crankcase	24.84
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Screw	6.04
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Rod-push	8.89
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Lever-Governor control	11.54
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Plug-oil drain	4.55
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Screw	2.72
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Screw	5.44
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Gasket-cylinder head	10.51
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Link-Mechanical Gover	6.77
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Basket-Rocker Cover	13.94
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Rod, Connecting	34.95
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Lever-choke	8.89
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Carburetor	269.52
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Spring-valve	8.68
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Panel-Control	25.24
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Gasket set, engine	76.52
12/18/2025	640786	POWER DISTRIBUTORS LLC	OH	Kit-Carb Overhaul	126.80
12/18/2025	640934	NORCO INC LB 413124	WA	Credit Used Twice on Check # 636095	60.00
12/18/2025	640934	NORCO INC LB 413124	WA	Remaining Balance from Invoice on PO 037462	23.52
12/18/2025	640934	NORCO INC LB 413124	WA	Remaining Balance from Invoice on PO 037462	13.33
Object: 551 - EQUIP > 2500 BUT < 75000					
12/18/2025	640782	NORCO INC LB 413124	WA	TORCH QUICK COUPLER ZA3232260	58.81
12/18/2025	640782	NORCO INC LB 413124	WA	W/E 111 OXYGEN "Y" W/VALVES	40.14
12/18/2025	640782	NORCO INC LB 413124	WA	W/E 112 ACET "Y" W/VALVES	39.41
12/18/2025	640782	NORCO INC LB 413124	WA	FREIGHT	200.00
12/18/2025	640782	NORCO INC LB 413124	WA	120 VAC Base Machine	4,350.00
12/18/2025	640782	NORCO INC LB 413124	WA	2-Hose & Rack, 10" (254mm), Acet. (Harris)	950.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 243 - STATE CTE ADDED COSTS					
Function: 519000 - CAREER TECHNICAL ED					
Object: 551 - EQUIP > 2500 BUT < 75000					
12/18/2025	640782	NORCO INC LB 413124	WA	FREIGHT	117.86
12/18/2025	640782	NORCO INC LB 413124	WA	Item# VIC 0781-0617 SR46OMA 997 Regulator	1,041.93
				Function: 519000 - CAREER TECHNICAL ED	**35,276.89**
				Total for Fund: 243 - STATE CTE ADDED COSTS	**35,276.89**
Fund: 245 - STATE TECHNOLOGY					
Function: 623000 - INSTR-RELATED TECHNOLOGY					
Object: 410 - SUPPLIES					
12/18/2025	640795	WESCO GROUP INC	WA	CS-SYSTIMX CPCSSX2-04F001	0.00
12/18/2025	640795	WESCO GROUP INC	WA	CS-SYSTIMX CPCSSX2-04F001	733.65
12/18/2025	640795	WESCO GROUP INC	WA	CS-SYSTIMX CPCSSX2-04F002	1,150.00
12/18/2025	640795	WESCO GROUP INC	WA	CS-SYSTIMX CPC3312-01F001	16.10
12/18/2025	640795	WESCO GROUP INC	WA	CS-SYSTIMX CPC3312-01F002	975.00
12/18/2025	640795	WESCO GROUP INC	WA	CS-SYSTIMX CPC3312-07F010	0.00
12/18/2025	640795	WESCO GROUP INC	WA	CS-SYSTIMX CPC3312-09F010	298.75
12/18/2025	640795	WESCO GROUP INC	WA	CS-SYSTIMX CPC3312-09F007	0.00
Object: 551 - EQUIP > 2500 BUT < 75000					
12/18/2025	640768	COMPUNET INC	ID	Cisco Wireless 9176I(W7,3 radio,3 band	14,778.60
12/18/2025	640768	COMPUNET INC	ID	Meraki MR Enterprise License, 1YR	1,746.15
12/18/2025	640768	COMPUNET INC	ID	Requested by K Denton for GMAS 15 WAPs	0.00
				Function: 623000 - INSTR-RELATED TECHNOLOGY	**19,698.25**
				Total for Fund: 245 - STATE TECHNOLOGY	**19,698.25**

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 251 - TITLE I-A IMPR BASIC PROG					
Function: 512000 - ELEMENTARY PROGRAMS					
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/11/2025	640645	ADCOCK, JENNIFER KARI	ID	Mileage 11/05/25 to 11/21/25	101.78
				Function: 512000 - ELEMENTARY PROGRAMS	**101.78**
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/11/2025	640646	ANDERSON, ALLIE DEPUTY	ID	Mileage 08/19/25 to 12/04/25	91.14
				Function: 621000 - INSTRUCTIONAL IMPROVEMENT	**91.14**
				Total for Fund: 251 - TITLE I-A IMPR BASIC PROG	**192.92**

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 257 - IDEA PART B-SP ED					
Function: 521000 - EXCEPTIONAL CHILD PROGRAM					
Object: 299 - WORKER'S COMPENSATION					
12/18/2025	8115	INTERMOUNTAIN CLAIMS INC	ID	Worker's Comp - November 2025	1,491.00
Object: 310 - PROF/TECH SERVICES					
12/04/2025	640316	INVISION SERVICES INC	NC	Brialle Transcription - Sawtooth Middle School	3,008.25
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/11/2025	640651	BUTLER, CHRISTY LYNN	ID	Mileage 11/11/25 to 11/20/25	3.64
12/11/2025	640651	BUTLER, CHRISTY LYNN	ID	Mileage 11/11/25 to 11/20/25	1.12
12/11/2025	640671	KEITH, GAYE DARA	ID	Mileage 08/20/25 to 10/28/25	66.50
Object: 410 - SUPPLIES					
12/04/2025	640247	WESTERN PSYCHOLOGICAL SERVICES	CA	SAED-3 Rating Scale (Pack of 25)	120.00
12/04/2025	640247	WESTERN PSYCHOLOGICAL SERVICES	CA	TOD-C Print Record Form Grade 1-Adult (Pack of 10)	80.00
12/04/2025	640247	WESTERN PSYCHOLOGICAL SERVICES	CA	10% Shipping Charge	20.00
12/11/2025	640595	NCS PEARSON INC	AZ	PPVT-4 Form B Record Forms Qty 25 (Print)	145.80
12/11/2025	640595	NCS PEARSON INC	AZ	Berry VMI 6th Edition Full forms - ages 2-100 Qty 25 (Print)	324.00
12/11/2025	640595	NCS PEARSON INC	AZ	Beery VMI 6th Edition Motor Coordination Forms Qty 25	29.70
12/11/2025	640595	NCS PEARSON INC	AZ	Beery VMI Parent Checklist Qty 25 (Print)	48.60
12/11/2025	640595	NCS PEARSON INC	AZ	EVT-3 Form A Record Forms Qty 25 (Print)	64.40
12/11/2025	640595	NCS PEARSON INC	AZ	CTONI-2 Record Forms Qty 25 (Print)	71.00
12/11/2025	640595	NCS PEARSON INC	AZ	BASC-3 SDH Record Forms Qty 25 (Print)	78.70
12/11/2025	640595	NCS PEARSON INC	AZ	Vineland-3 Comprehensive Level-Teacher Forms Qty 25	121.00
12/11/2025	640595	NCS PEARSON INC	AZ	Vineland-3 Domain Level Interview Forms Qty 25	60.50
12/11/2025	640595	NCS PEARSON INC	AZ	Vineland-3 Comprehensive Level Interview Forms with Item	121.00
12/11/2025	640595	NCS PEARSON INC	AZ	Vineland-3 Domain Level Teacher Forms Qty 25 (Print)	60.50
12/11/2025	640595	NCS PEARSON INC	AZ	5% Shipping Charge	56.29
				Function: 521000 - EXCEPTIONAL CHILD PROGRAM	**5,972.00**
Function: 616000 - SPECIAL SERVICES PROGRAM					
Object: 310 - PROF/TECH SERVICES					
12/18/2025	640979	THE ANCHOR PLACE	ID	Professional Services & Mileage	1,106.67

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 257 - IDEA PART B-SP ED					
Function: 616000 - SPECIAL SERVICES PROGRAM					
Object: 310 - PROF/TECH SERVICES					
				Function: 616000 - SPECIAL SERVICES PROGRAM	**1,106.67**
				Total for Fund: 257 - IDEA PART B-SP ED	**7,078.67**
Fund: 260 - SCHOOL-BASED MEDICAID					
Function: 651000 - BUSINESS OPERATIONS					
Object: 310 - PROF/TECH SERVICES					
12/04/2025	640290	COOK, KENNETH J	ID	REIMB DOPL (Department of Professional and Occupational	30.00
12/04/2025	640339	OARBEASCOA, SARAH ELIZABETH	ID	REIMB DOPL (Department of Professional and Occupational	60.00
12/04/2025	640350	STARCHER, CHRISSY BARBARA	ID	REIMB DOPL (Department of Professional and Occupational	50.00
Object: 399 - CONTRACT SERVICES					
12/04/2025	640271	ALL WAYS CARING HOMECARE	AZ	Registered Nurse Visit - School	366.84
12/04/2025	640334	MULTICARE PERSONAL CARE SERVICES INC	ID	Professional Services - LPN School	1,052.64
12/04/2025	640334	MULTICARE PERSONAL CARE SERVICES INC	ID	Professional Services - RN School	11,718.50
12/18/2025	8112	FAMILY COUNSELING SERVICES INC	ID	Counseling Services 11/03/25 to 11/21/25	21,302.67
12/18/2025	640931	MULTICARE PERSONAL CARE SERVICES INC	ID	Professional Services - LPN School	1,929.84
12/18/2025	640952	RISE INC FKA COMMUNITY PARTNERSHIPS OF IDAHO	ID	Behavioral Intervention - November 2025	97,399.98
				Function: 651000 - BUSINESS OPERATIONS	**133,910.47**
				Total for Fund: 260 - SCHOOL-BASED MEDICAID	**133,910.47**

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 261 - TITLE IV-A ESSA					
Function: 512000 - ELEMENTARY PROGRAMS					
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/04/2025	640297	DYE, RAINBOW DAWN	ID	Mileage 09/05/25 to 11/18/25	85.40
12/18/2025	640939	PAUMIER, CANDICE GRACE	ID	Mileage 10/20/25 to 10/23/25	15.23
12/18/2025	640939	PAUMIER, CANDICE GRACE	ID	Mileage 11/06/25 to 11/21/25	49.69
				Function: 512000 - ELEMENTARY PROGRAMS	**150.32**
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/11/2025	640683	MCMULLEN, TRUDY PHYLISS	ID	Mileage 11/04/25 to 11/21/25	63.28
				Function: 621000 - INSTRUCTIONAL IMPROVEMENT	**63.28**
				Total for Fund: 261 - TITLE IV-A ESSA	**213.60**
Fund: 270 - TITLE III ENGLISH LANGUAGE ACQ					
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/04/2025	640292	CRAWFORD, KATIE LINN	ID	Mileage 11/03/25 to 11/18/25	99.61
12/04/2025	640292	CRAWFORD, KATIE LINN	ID	Mileage 11/19/25 to 11/21/25	18.48
12/04/2025	640333	MOWER, ISSA M	ID	Mileage 11/05/25 to 11/21/25	60.83
12/11/2025	640661	GALL, TAMI RENE	ID	Mileage 11/05/25 to 11/21/25	109.76
12/11/2025	640687	NOVOA, LUIZ VIDAL	ID	Mileage 08/11/25 to 08/28/25	116.06
12/11/2025	640687	NOVOA, LUIZ VIDAL	ID	Mileage 09/02/25 to 09/30/25	176.82
12/11/2025	640687	NOVOA, LUIZ VIDAL	ID	Mileage 10/01/25 to 10/31/25	129.99
12/18/2025	640917	LOGA, LUCIA	ID	Mileage 11/03/25 to 11/19/25	33.67
12/18/2025	640935	NOVOA, LUIZ VIDAL	ID	Mileage 11/06/25 to 11/21/25	95.83
				Function: 621000 - INSTRUCTIONAL IMPROVEMENT	**841.05**
				Total for Fund: 270 - TITLE III ENGLISH LANGUAGE ACQ	**841.05**

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 290 - SCHOOL NUTRITION					
Account: 416100 - LUNCH SALES-REIMBURSABLE					
Object: 710 - FOOD SERVICES PROGRAM					
12/10/2025	640372	ANGULO VARGAS, JULIETH ANDREA	ID	Lunch Account Refund	17.25
12/10/2025	640373	ANTHONY, CANDICE	ID	Lunch Account Refund	9.90
12/10/2025	640378	BARROS, SUSAN	ID	Lunch Account Refund	73.30
12/10/2025	640380	BEACH, NATOSHA	ID	Lunch Account Refund	19.00
12/10/2025	640387	BOLLINGER, STACIE	ID	Lunch Account Refund	36.35
12/10/2025	640392	BOWMAN, ANGELA	ID	Lunch Account Refund	69.90
12/10/2025	640398	BROADHEAD, MICHELLE	ID	Lunch Account Refund	11.20
12/10/2025	640399	BULLOCK, ASHLEY	ID	Lunch Account Refund	117.20
12/10/2025	640408	CAVENER, SCOTT	ID	Lunch Account Refund	7.05
12/10/2025	640412	CORREA, DOROTHY	ID	Lunch Account Refund	7.80
12/10/2025	640415	CROGHAN, LORETTA	ID	Lunch Account Refund	9.60
12/10/2025	640422	EARLY, ELIZABETH	ID	Lunch Account Refund	9.10
12/10/2025	640443	HALL, CHELSEA	ID	Lunch Account Refund	50.00
12/10/2025	640459	IOSET, CATHERINE	ID	Lunch Account Refund	21.60
12/10/2025	640480	MATLICK, TONY	WA	Lunch Account Refund	99.60
12/10/2025	640483	MAYER, KELLIE	ID	Lunch Account Refund	29.15
12/10/2025	640519	ROMAN, DULCE	ID	Lunch Account Refund	47.20
12/10/2025	640523	SCHENK, KEVIN	VA	Lunch Account Refund	210.60
12/10/2025	640532	SIMONIS, REBECCA	ID	Lunch Account Refund	40.00
12/10/2025	640540	SPENCER, BRIANNA	ID	Lunch Account Refund	1.50
12/10/2025	640541	STAPLETON, DANI	ID	Lunch Account Refund	10.00
12/10/2025	640552	TERABERRY, MEGAN	ID	Lunch Account Refund	5.00
12/18/2025	640712	BERKELEY, BRIDGETTE	ID	Lunch Account Refund	23.05
12/18/2025	640714	CHENG, CHI	ID	Lunch Account Refund	65.10
12/18/2025	640715	CHRISTIAN, HUNTER	TN	Lunch Account Refund	27.40
12/18/2025	640716	CICERO, SHAWNNA	ID	Lunch Account Refund	18.20
12/18/2025	640717	CLARK, CHRISTOPHER	ID	Lunch Account Refund	23.60
12/18/2025	640718	COIL, CORBIN	TX	Lunch Account Refund	20.40

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 290 - SCHOOL NUTRITION					
Account: 416100 - LUNCH SALES-REIMBURSABLE					
Object: 710 - FOOD SERVICES PROGRAM					
12/18/2025	640720	CRUMLEY, REBECCA	CA	Lunch Account Refund	56.70
12/18/2025	640721	DAVENPORT, STEPHENIE	ID	Lunch Account Refund	34.90
12/18/2025	640722	DELANNOY, PAUL	ID	Lunch Account Refund	68.00
12/18/2025	640723	DELAPENA, NANCY	ID	Lunch Account Refund	47.00
12/18/2025	640724	DIZDAREVIC, DIJANA	ID	Lunch Account Refund	32.60
12/18/2025	640725	ELLIOTT, KIM	ID	Lunch Account Refund	21.05
12/18/2025	640726	EVENHUIS, GERDA	ID	Lunch Account Refund	26.20
12/18/2025	640727	EVERETT, LINDA	ID	Lunch Account Refund	7.40
12/18/2025	640728	FARRIS, SARAH	ID	Lunch Account Refund	8.30
12/18/2025	640729	FIGUERAS, BRODY	NV	Lunch Account Refund	48.10
12/18/2025	640730	FISHER, JENNIFER	ID	Lunch Account Refund	20.50
12/18/2025	640731	FOX, AMANDA	ID	Lunch Account Refund	9.60
12/18/2025	640733	FULFER, CHRIS	ID	Lunch Account Refund	1.20
12/18/2025	640734	GARDEA, SELENA	ID	Lunch Account Refund	4.50
12/18/2025	640735	GONZALEZ, ELENA	ID	Lunch Account Refund	36.55
12/18/2025	640736	GONZALEZ, JOE	ID	Lunch Account Refund	21.60
12/18/2025	640737	GRIDER, DENISE	ID	Lunch Account Refund	15.55
12/18/2025	640738	GRUEL, MELANIE	MT	Lunch Account Refund	5.90
12/18/2025	640739	HAGAMAN, SHEILA	ID	Lunch Account Refund	54.45
12/18/2025	640740	HALL, ISAAC	ID	Lunch Account Refund	4.25
12/18/2025	640741	HANSON, GARRETT	ID	Lunch Account Refund	9.25
12/18/2025	640742	HAWKINS, ALEXANDRA	ID	Lunch Account Refund	92.85
12/18/2025	640743	HIGGINS, JENNIFER	ID	Lunch Account Refund	10.40
12/18/2025	640744	HOWARD, ALYSSA	ID	Lunch Account Refund	30.00
12/18/2025	640745	KARIM, HAFIZ	ID	Lunch Account Refund	22.90
12/18/2025	640746	KING, ADAM	ID	Lunch Account Refund	1.60
12/18/2025	640747	KLAWITTER, SPARKLE	ID	Lunch Account Refund	8.50
12/18/2025	640748	LEBLANC, JENNIFER	FL	Lunch Account Refund	100.25

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 290 - SCHOOL NUTRITION					
Account: 416100 - LUNCH SALES-REIMBURSABLE					
Object: 710 - FOOD SERVICES PROGRAM					
12/18/2025	640749	LEONARD, LESLIE	ID	Lunch Account Refund	3.20
12/18/2025	640750	LOPEZ, DEBBIE	ID	Lunch Account Refund	1.10
12/18/2025	640751	LOVETTE, ASHLEY	ID	Lunch Account Refund	1.75
12/18/2025	640752	LOWDER, KRISTI	ID	Lunch Account Refund	32.65
12/18/2025	640753	OROZCO, JENNIFER	ID	Lunch Account Refund	15.20
12/18/2025	640754	PAW, THAWTHAW	ID	Lunch Account Refund	109.60
12/18/2025	640755	ROBERTS, KATHRYN	ID	Lunch Account Refund	8.85
12/18/2025	640756	SANDOVAL, MICHELLE	ID	Lunch Account Refund	60.95
12/18/2025	640760	WELTY, JASMINE	ID	Lunch Account Refund	61.10
12/18/2025	640761	WILLDEN, MALLORY	ID	Lunch Account Refund	62.85
12/19/2025	640216	LARSEN, TAMMY	ID	Lunch Account Refund	-11.50
12/19/2025	641016	LARSEN, TAMMY	ID	Lunch Account Refund	50.70
				Account: 416100 - LUNCH SALES-REIMBURSABLE	**2,276.60**
Account: 416200 - MEAL SALES-NON-REIMBURSABLE					
Object: 710 - FOOD SERVICES PROGRAM					
12/10/2025	640570	SCHOOL NUTRITION / FOOD SERVICE	ID	Lunches for IDOC Workers	210.00
				Account: 416200 - MEAL SALES-NON-REIMBURSABLE	**210.00**
Function: 710000 - FOOD SERVICES PROGRAM					
Object: 299 - WORKER'S COMPENSATION					
12/18/2025	8115	INTERMOUNTAIN CLAIMS INC	ID	Worker's Comp - November 2025	218.00
Object: 320 - PROPERTY SERVICES					
12/10/2025	640458	IDAHO REFRIGERATION HVAC & EQUIP SALES	ID	SSE - Walk-In Refrigerator	350.80
12/18/2025	640719	COMMERCIAL SERVICE SOLUTIONS LLC	ID	Siena - Dishwasher Element Only	277.24
12/18/2025	640719	COMMERCIAL SERVICE SOLUTIONS LLC	ID	DSE - Dishwasher	913.65
Object: 322 - FACILITY RENT					
12/18/2025	90002855	GOLD STAR FOODS NW DISTRIBUTION	ID	Food Purchases - NOV 2025 & Storage & Delivery - NOV	1,053.75

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 290 - SCHOOL NUTRITION					
Function: 710000 - FOOD SERVICES PROGRAM					
Object: 380 - TRAVEL/MILEAGE REIMB.					
12/10/2025	640389	BOOTH, ELLEN MARY	ID	Mileage 09/12/25 to 11/19/25	12.74
12/10/2025	640504	PAIGE, RACHEL AMANDA	ID	Mileage 09/30/25 to 11/21/25	27.72
12/18/2025	640758	THIESSEN, SHERRY LEE	ID	Mileage 09/11/25 to 11/06/25	26.60
12/18/2025	640759	WEATHERS, MEGHAN KINNE	ID	Mileage 08/08/25 to 11/07/25	31.29
Object: 390 - OTHER PURCHASED SERVICES					
12/18/2025	640757	SPROUTCNP LLC	GA	Training	1,430.00
12/18/2025	90002859	GOLD STAR FOODS NW DISTRIBUTION	ID	Bond Issued	42,875.50
Object: 399 - CONTRACT SERVICES					
12/10/2025	640370	ALMEIDA, ISAIAH	ID	Student Worker August 2025 to November 2025	186.00
12/10/2025	640371	ANDERSON, BELLA	ID	Student Worker August 2025 to November 2025	3.00
12/10/2025	640374	ARNESEN, KATIE	ID	Student Worker August 2025 to November 2025	174.00
12/10/2025	640375	BANKS, JACOB	ID	Student Worker August 2025 to November 2025	195.00
12/10/2025	640376	BARCLAY, PAIZLI	ID	Student Worker August 2025 to November 2025	180.00
12/10/2025	640377	BARNER, JASE	ID	Student Worker August 2025 to November 2025	171.00
12/10/2025	640379	BARTON, ASHLEY	ID	Student Worker August 2025 to November 2025	195.00
12/10/2025	640381	BERNARD, JACOB	ID	Student Worker August 2025 to November 2025	162.00
12/10/2025	640382	BERNSTEIN, EVAN	ID	Student Worker August 2025 to November 2025	27.00
12/10/2025	640383	BEVAN, LIBBY	ID	Student Worker - August 2025 - November 2025	171.00
12/10/2025	640384	BITTNER, ARABELLA	ID	Student Worker August 2025 to November 2025	9.00
12/10/2025	640385	BLAINE, LEAH	ID	Student Worker August 2025 to November 2025	165.00
12/10/2025	640386	BOLLINGER, LUCIA	ID	Student Worker August 2025 to November 2025	120.00
12/10/2025	640388	BONILLA, SOPHIA	ID	Student Worker August 2025 to November 2025	207.00
12/10/2025	640390	BOVEN, CHAYTON	ID	Student Worker August 2025 to November 2025	174.00
12/10/2025	640391	BOWER, VELLA	ID	Student Worker - August 2025 to November 2025	165.00
12/10/2025	640393	BRASHER, ELEANOR	ID	Student Worker - August 2025 to November 2025	153.00
12/10/2025	640394	BRENDERS, SARA-CYBELE	ID	Student Worker August 2025 to November 2025	180.00
12/10/2025	640395	BRESHEARS, MOLLI	ID	Student Worker August 2025 to November 2025	174.00
12/10/2025	640396	BRISSON, LUCAS	ID	Student Worker August 2025 to November 2025	186.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 290 - SCHOOL NUTRITION					
Function: 710000 - FOOD SERVICES PROGRAM					
Object: 399 - CONTRACT SERVICES					
12/10/2025	640397	BRITO, ISABELLA	ID	Student Worker August 2025 to November 2025	183.00
12/10/2025	640400	BURDICK, NATALIE	ID	Student Worker August 2025 to November 2025	111.00
12/10/2025	640401	BUSCH, ANDI	ID	Student Worker August 2025 to November 2025	180.00
12/10/2025	640402	BUTCHER, SAMUEL	ID	Student Worker August 2025 to November 2025	192.00
12/10/2025	640403	CACIOPPO, AVERY	ID	Student Worker August 2025 to November 2025	195.00
12/10/2025	640404	CACIOPPO, LANEY	ID	Student Worker August 2025 to November 2025	192.00
12/10/2025	640405	CANNON, HOLLY	ID	Student Worker August 2025 to November 2025	186.00
12/10/2025	640406	CANNON, KOLT	ID	Student Worker August 2025 to November 2025	177.00
12/10/2025	640407	CARLYLE, OLIVER	ID	Student Worker August 2025 to November 2025	168.00
12/10/2025	640409	CHRISTENSEN, ANDREW	ID	Student Worker August 2025 to November 2025	186.00
12/10/2025	640410	CIVIC, MARYAM	ID	Student Worker August 2025 to November 2025	192.00
12/10/2025	640411	CORDOVA, GISELLE	ID	Student Worker August 2025 to November 2025	201.00
12/10/2025	640413	CRITCHFIELD, CHELSEA	ID	Student Worker August 2025 to November 2025	204.00
12/10/2025	640414	CRITCHFIELD, JACOB	ID	Student Worker August 2025 to November	183.00
12/10/2025	640417	DEMILL, CORALINE	ID	Student Worker August 2025 to November 2025	177.00
12/10/2025	640418	DENEN, LINCOLN	ID	Student Worker August 2025 to November 2025	186.00
12/10/2025	640419	DICKAMORE, THEODORE	ID	Student Worker August 2025 to November 2025	201.00
12/10/2025	640420	DIEGO, AIDAN	ID	Student Worker August 2025 to November 2025	12.00
12/10/2025	640421	DOOLEY, VIVIAN	ID	Student Worker August 2025 to November 2025	180.00
12/10/2025	640423	FASO-WRIGHT, SOPHIA	ID	Student Worker August 2025 to November 2025	183.00
12/10/2025	640424	FELDTMAN, COOPER (COPPER)	ID	Student Worker August 2025 to November 2025	81.00
12/10/2025	640425	FIELD, DEXTER	ID	Student Worker August 2025 to November 2025	204.00
12/10/2025	640427	FREESTONE, JAXSON	ID	Student Worker August 2025 to November 2025	195.00
12/10/2025	640428	FREESTONE, PRESTON	ID	Student Worker August 2025 to November 2025	204.00
12/10/2025	640429	FRONTINO, MICHAEL	ID	Student Worker August 2025 to November 2025	147.00
12/10/2025	640430	FULLMER, CALEB	ID	Student Worker August 2025 to November 2025	171.00
12/10/2025	640431	GARCIA, RONIN	ID	Student Worker August 2025 to November 2025	6.00
12/10/2025	640432	GEMPLER, ELLIANA	ID	Student Worker August 2025 to November 2025	189.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 290 - SCHOOL NUTRITION					
Function: 710000 - FOOD SERVICES PROGRAM					
Object: 399 - CONTRACT SERVICES					
12/10/2025	640433	GENETTI, COLEMAN	ID	Student Worker August 2025 to November 2025	48.00
12/10/2025	640434	GOING, JACOB	ID	Student Worker August 2025 to November 2025	171.00
12/10/2025	640435	GOSSMAN, LUKAS	ID	Student Worker August 2025 to November 2025	153.00
12/10/2025	640436	GRADY, PARKER	ID	Student Worker August 2025 to November 2025	204.00
12/10/2025	640437	GREEN, CAMBREE	ID	Student Worker August 2025 to November 2025	141.00
12/10/2025	640438	GREEN, JOSHUA	ID	Student Worker August 2025 to November 2025	204.00
12/10/2025	640439	GREEN, PAUL	ID	Student Worker August 2025 to November 2025	204.00
12/10/2025	640440	GRIGGS, BECKETT	ID	Student Worker August 2025 to November 2025	147.00
12/10/2025	640441	GULBRANSEN, MARCUS	ID	Student Worker August 2025 to November 2025	195.00
12/10/2025	640442	GUNSTREAM, CALEB	ID	Student Worker August 2025 to November 2025	195.00
12/10/2025	640444	HALLE, LILA	ID	Student Worker August 2025 to November 2025	171.00
12/10/2025	640445	HANEY-STANDEFER, DORIS	ID	Student Worker August 2025 to November 2025	183.00
12/10/2025	640446	HANSEN, JUNE	ID	Student Worker August 2025 to November 2025	204.00
12/10/2025	640447	HANSEN, KATE	ID	Student Worker August 2025 to November 2025	174.00
12/10/2025	640448	HARGREAVES, ALEXA	ID	Student Worker August 2025 to November 2025	186.00
12/10/2025	640449	HEGGIE, LIAM	ID	Student Worker - August 2025 to November 2025	168.00
12/10/2025	640450	HILDEBRANDT, VANESSA	ID	Student Worker August 2025 to November 2025	195.00
12/10/2025	640451	HINTZE, NICKLAUS	ID	Student Worker August 2025 to November 2025	198.00
12/10/2025	640452	HOLDERNESS, KATHERINE	ID	Student Worker August 2025 to November 2025	183.00
12/10/2025	640453	HOMER, AMANDA	ID	Student Worker August 2025 to November 2025	171.00
12/10/2025	640454	HOMER, EVA	ID	Student Worker August 2025 to November 2025	201.00
12/10/2025	640455	HUBBARD, NOAH	ID	Student Worker August 2025 to November 2025	114.00
12/10/2025	640456	HUGGARD, JONATHAN	ID	Student Worker August 2025 to November 2025	204.00
12/10/2025	640457	HULL, JUDAH	ID	Student Worker August 2025 to November 2025	171.00
12/10/2025	640460	IRASUBIZA, PAMELLA	ID	Student Worker August 2025 to November 2025	171.00
12/10/2025	640461	JANTZEN, LIAM	ID	Student Worker August 2025 to November 2025	39.00
12/10/2025	640462	JOHNSON, TRAETON	ID	Student Worker August 2025 to November 2025	177.00
12/10/2025	640463	JONES, MARSHALL	ID	Student Worker August 2025 to November 2025	195.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 290 - SCHOOL NUTRITION					
Function: 710000 - FOOD SERVICES PROGRAM					
Object: 399 - CONTRACT SERVICES					
12/10/2025	640464	KAUFFMAN, LILAH	ID	Student Worker August 2025 to November 2025	177.00
12/10/2025	640465	KELLER, MARK	ID	Student Worker August 2025 to November 2025	195.00
12/10/2025	640466	KELLEY, CONNOR	ID	Student Worker August 2025 to November 2025	183.00
12/10/2025	640467	KHAM, NANG MO	ID	Student Worker August 2025 to November 2025	153.00
12/10/2025	640468	KUEHN, LILLIAN	ID	Student Worker August 2025 to November 2025	204.00
12/10/2025	640469	LAMB, LILLIA	ID	Student Worker August 2025 to November 2025	18.00
12/10/2025	640470	LARSEN, MEILING	ID	Student Worker August 2025 to November 2025	195.00
12/10/2025	640471	LAUB, RILEY	ID	Student Worker August 2025 to November 2025	120.00
12/10/2025	640472	LEAVITT, ELISSA	ID	Student Worker August 2025 to November 2025	174.00
12/10/2025	640473	LEVANGER, LIBERTY	ID	Student Worker August 2025 to November 2025	63.00
12/10/2025	640474	LORENZO, SOPHIA	ID	Student Worker August 2025 to November 2025	168.00
12/10/2025	640475	MAIN, RILEY	ID	Student Worker August 2025 to November 2025	198.00
12/10/2025	640476	MANN, NELLIE	ID	Student Worker August 2025 to November 2025	174.00
12/10/2025	640477	MARSHALL, KARSON	ID	Student Worker August 2025 to November 2025	201.00
12/10/2025	640478	MARSHALL, MACKENNA	ID	Student Worker August 2025 to November 2025	111.00
12/10/2025	640479	MATHEWS, CARTER	ID	Student Worker August 2025 to November 2025	174.00
12/10/2025	640481	MAY, MICHAEL	ID	Student Worker August 2025 to November 2025	183.00
12/10/2025	640482	MAYBON, KYLER	ID	Student Worker August 2025 to November 2025	177.00
12/10/2025	640484	MCMULLIN, MARLEE	ID	Student Worker August 2025 to November 2025	105.00
12/10/2025	640485	MCNEIL, NOAH	ID	Student Worker August 2025 to November 2025	162.00
12/10/2025	640486	MCNICHOL, DELILAH	ID	Student Worker August 2025 to November 2025	180.00
12/10/2025	640487	MERRELL, JACKSON	ID	Student Worker August 2025 to November 2025	204.00
12/10/2025	640488	MERRILL, BRYER	ID	Student Worker August 2025 to November 2025	204.00
12/10/2025	640489	MERRILL, KOLTER	ID	Student Worker August 2025 to November 2025	201.00
12/10/2025	640490	MERRILL, RUSHTON	ID	Student Worker August 2025 to November 2025	99.00
12/10/2025	640491	MEYER, MILLEN	ID	Student Worker August 2025 to November 2025	156.00
12/10/2025	640492	MICALI, LOCKE	ID	Student Worker August 2025 to November 2025	174.00
12/10/2025	640493	MILLER, ADRIA	ID	Student Worker August 2025 to November 2025	186.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 290 - SCHOOL NUTRITION					
Function: 710000 - FOOD SERVICES PROGRAM					
Object: 399 - CONTRACT SERVICES					
12/10/2025	640494	MILLER, EMILY	ID	Student Worker August 2025 to November 2025	201.00
12/10/2025	640495	MILLS, JOSH	ID	Student Worker August 2025 to November 2025	192.00
12/10/2025	640496	MOORE, HALLIE	ID	Student Worker August 2025 to November 2025	12.00
12/10/2025	640497	MULLINAX, KAYLEIGH	ID	Student Worker August 2025 to November 2025	195.00
12/10/2025	640498	MUNOZ, MILAH	ID	Student Worker August 2025 to November 2025	195.00
12/10/2025	640499	NIELSEN, WILLIAM	ID	Student Worker August 2025 to November 2025	162.00
12/10/2025	640500	NOE, BRIANNA	ID	Student Worker August 2025 to November 2025	207.00
12/10/2025	640501	NOELLA, DIVINE	ID	Student Worker August 2025 to November 2025	153.00
12/10/2025	640502	OLIVARES, JASON	ID	Student Worker August 2025 to November 2025	198.00
12/10/2025	640503	OLLIVANT, NATALIE	ID	Student Worker August 2025 to November 2025	120.00
12/10/2025	640505	PALOMARES, CALEB	ID	Student Worker August 2025 to November 2025	201.00
12/10/2025	640506	PATIENCE, UWIRINGIYIMANA	ID	Student Worker August 2025 to November 2025	153.00
12/10/2025	640507	PERLA, MADELINE	ID	Student Worker August 2025 to November 2025	96.00
12/10/2025	640508	PETERSON, LIAM	ID	Student Worker August 2025 to November 2025	180.00
12/10/2025	640509	PLETZ, KEIRA	ID	Student Worker August 2025 to November 2025	198.00
12/10/2025	640510	POPOV, STEPAN	ID	Student Worker August 2025 to November 2025	177.00
12/10/2025	640511	RAMOS, LILIANA	ID	Student Worker August 2025 to November 2025	189.00
12/10/2025	640512	RAMPTON, ELI	ID	Student Worker August 2025 to November 2025	189.00
12/10/2025	640513	REED, BECKHAM	ID	Student Worker August 2025 to November 2025	12.00
12/10/2025	640514	RENO, JAELYN	ID	Student Worker August 2025 to November 2025	192.00
12/10/2025	640515	RICHARDSON, ADDISON	ID	Student Worker August 2025 to November 2025	189.00
12/10/2025	640516	RICKER, COHEN	ID	Student Worker August 2025 to November 2025	171.00
12/10/2025	640517	ROBERTS, BECKETT	ID	Student Worker August 2025 to November 2025	204.00
12/10/2025	640518	ROBERTS, MARLEY	ID	Student Worker August 2025 to November 2025	45.00
12/10/2025	640520	ROWBERRY, NATALIE	ID	Student Worker August 2025 to November 2025	204.00
12/10/2025	640521	SALISBURY, MCKAY	ID	Student Worker August 2025 to November 2025	195.00
12/10/2025	640522	SCANLIN, ISABELLA	ID	Student Worker August 2025 to November 2025	42.00
12/10/2025	640524	SCHNACKENBERG, BARRETT	ID	Student Worker August 2025 to November 2025	177.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 290 - SCHOOL NUTRITION					
Function: 710000 - FOOD SERVICES PROGRAM					
Object: 399 - CONTRACT SERVICES					
12/10/2025	640525	SCHOFIELD, BRYNLEE	ID	Student Worker August 2025 to November 2025	189.00
12/10/2025	640526	SCRIVENS, ROAN	ID	Student Worker August 2025 to November 2025	159.00
12/10/2025	640527	SEKIYAMA-NAVA, CRUZ	ID	Student Worker August 2025 to November 2025	180.00
12/10/2025	640528	SENETHAVILAY, CHLOE	ID	Student Worker August 2025 to November 2025	144.00
12/10/2025	640529	SHABURA, MILANA	ID	Student Worker August 2025 to November 2025	162.00
12/10/2025	640530	SHAW, TENLEY	ID	Student Worker August 2025 to November 2025	204.00
12/10/2025	640531	SHOWALTER, COLT	ID	Student Worker August 2025 to November 2025	168.00
12/10/2025	640533	SLAGLE, CONNOR	ID	Student Worker August 2025 to November 2025	159.00
12/10/2025	640534	SLAGLE, KENNETH	ID	Student Worker August 2025 to November 2025	156.00
12/10/2025	640535	SLATTUM, KAEL	ID	Student Worker August 2025 to November 2025	186.00
12/10/2025	640536	SMITH, ALINA	ID	Student Worker August 2025 to November 2025	195.00
12/10/2025	640537	SNYDER, EMMETT	ID	Student Worker August 2025 to November 2025	156.00
12/10/2025	640538	SNYDER, WILLIAM	ID	Student Worker August 2025 to November 2025	195.00
12/10/2025	640539	SPAULDING, SPRING	ID	Student Worker August 2025 to November 2025	162.00
12/10/2025	640542	STASZAK, GRACEY	ID	Student Worker August 2025 to November 2025	180.00
12/10/2025	640543	STEELE, MAYA	ID	Student Worker August 2025 to November 2025	195.00
12/10/2025	640544	STEVENS, COURTNEY	ID	Student Worker August 2025 to November 2025	3.00
12/10/2025	640545	STEWART, COLIN	ID	Student Worker August 2025 to November 2025	195.00
12/10/2025	640546	STEWART, WILLIAM	ID	Student Worker August 2025 to November 2025	135.00
12/10/2025	640547	SUMAN, TARIK	ID	Student Worker August 2025 to November 2025	192.00
12/10/2025	640548	SWENSON, LUCY	ID	Student Worker August 2025 to November 2025	159.00
12/10/2025	640549	TAMPAS, JACOB	ID	Student Worker August 2025 to November 2025	105.00
12/10/2025	640550	TATUM, TIA	ID	Student Worker August 2025 to November 2025	198.00
12/10/2025	640551	TAYLOR, DANIEL	ID	Student Worker August 2025 to November 2025	105.00
12/10/2025	640553	THEUER, KATHARINA	ID	Student Worker August 2025 to November 2025	189.00
12/10/2025	640554	THOMAS, JACK	ID	Student Worker August 2025 to November 2025	198.00
12/10/2025	640555	THOMPSON, JAXON	ID	Student Worker August 2025 to November 2025	201.00
12/10/2025	640556	TIMOTHY, SHAIEL	ID	Student Worker August 2025 to November 2025	195.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 290 - SCHOOL NUTRITION					
Function: 710000 - FOOD SERVICES PROGRAM					
Object: 399 - CONTRACT SERVICES					
12/10/2025	640557	TRAPP, KENDAN	ID	Student Worker August 2025 to November 2025	198.00
12/10/2025	640558	TRIDLE, JOSLYN	ID	Student Worker August 2025 to November 2025	183.00
12/10/2025	640559	TUMAINI, JOSINE	ID	Student Worker August 2025 to November 2025	186.00
12/10/2025	640560	VICTOR, MANUEL	ID	Student Worker August 2025 to November 2025	198.00
12/10/2025	640561	WEATHERS, HAILEY	ID	Student Worker August 2025 to November 2025	183.00
12/10/2025	640562	WEDMAN, HUNTER	ID	Student Worker August 2025 to November 2025	198.00
12/10/2025	640563	WILLIS, QUINN	ID	Student Worker August 2025 to November 2025	195.00
12/10/2025	640564	WINKLER, CHLOE	ID	Student Worker August 2025 to November 2025	183.00
12/10/2025	640565	WOOLSEY, SPENCER	ID	Student Worker August 2025 to November 2025	171.00
12/10/2025	640566	WYATT, COURTNEY	ID	Student Worker August 2025 to November 2025	189.00
12/10/2025	640567	YOUNG, MATIX	ID	Student Worker August 2025 to November 2025	198.00
12/10/2025	640568	ZUCKER, MELODY	ID	Student Worker August 2025 to November 2025	93.00
12/10/2025	640569	DURHAM, ALEXA	ID	Student Worker August 2025 to November 2025	189.00
Object: 410 - SUPPLIES					
12/18/2025	8093	GRASMICK PRODUCE CO INC	ID	Produce Deliveries - Nov 2025 / Catering Services - Nov 2025	26.75
Object: 412 - FS CHEMICAL SUPPLIES					
12/18/2025	640713	BRADY INDUSTRIES OF IDAHO LLC	ID	FFVP Purchases - OCT 2025 / Chemical Purchases - OCT	5,849.61
12/18/2025	640713	BRADY INDUSTRIES OF IDAHO LLC	ID	Chemical Purchases - NOV 2025 / Paper Purchase - NOV	6,258.86
Object: 413 - FS PAPER SUPPLIES					
12/18/2025	640713	BRADY INDUSTRIES OF IDAHO LLC	ID	FFVP Purchases - OCT 2025 / Chemical Purchases - OCT	312.74
12/18/2025	640713	BRADY INDUSTRIES OF IDAHO LLC	ID	FFVP Purchases - OCT 2025 / Chemical Purchases - OCT	14,131.92
12/18/2025	640713	BRADY INDUSTRIES OF IDAHO LLC	ID	Chemical Purchases - NOV 2025 / Paper Purchase - NOV	16,670.76
12/18/2025	640713	BRADY INDUSTRIES OF IDAHO LLC	ID	Chemical Purchases - NOV 2025 / Paper Purchase - NOV	546.92
Object: 450 - FOOD PURCHASES					
12/10/2025	640416	DAIRY FARMERS OF AMERICA INC	KS	Milk Deliveries - 11/17/25 to 11/21/25	23,297.85
12/10/2025	640426	FRANZ FAMILY BAKERIES INC	CA	Bread Deliveries - 11/11/25 to 11/12/25	6,026.55
12/10/2025	640426	FRANZ FAMILY BAKERIES INC	CA	Bread Deliveries - 11/18/25 to 11/20/25	5,713.77

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Fund: 290 - SCHOOL NUTRITION					
Function: 710000 - FOOD SERVICES PROGRAM					
Object: 450 - FOOD PURCHASES					
12/10/2025	640426	FRANZ FAMILY BAKERIES INC	CA	Bread Deliveries - 09/10/25	5,042.51
12/18/2025	8093	GRASMICK PRODUCE CO INC	ID	Produce Deliveries - Nov 2025 / Catering Services - Nov 2025	77,843.94
12/18/2025	640732	FRANZ FAMILY BAKERIES INC	CA	Bread Delivery - 03/24/25 - OHS	12.81
12/18/2025	640732	FRANZ FAMILY BAKERIES INC	CA	Bread Deliveries - 12/02/25 to 12/03/25	5,384.88
12/18/2025	90002855	GOLD STAR FOODS NW DISTRIBUTION	ID	Food Purchases - NOV 2025 & Storage & Delivery - NOV	233,598.60
Object: 452 - CATERING PURCHASES					
12/10/2025	640426	FRANZ FAMILY BAKERIES INC	CA	Catering	191.86
12/18/2025	8093	GRASMICK PRODUCE CO INC	ID	Produce Deliveries - Nov 2025 / Catering Services - Nov 2025	89.39
				Function: 710000 - FOOD SERVICES PROGRAM	**476,684.01**
				Total for Fund: 290 - SCHOOL NUTRITION	**479,170.61**

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 420 - PLANT FACILITIES FUND					
Function: 512000 - ELEMENTARY PROGRAMS					
Object: 551 - EQUIP > 2500 BUT < 75000					
12/11/2025	640589	IDAHO CORRECTIONAL INDUSTRIES	ID	Part: BS5X9MCECST-001	988.00
12/11/2025	640589	IDAHO CORRECTIONAL INDUSTRIES	ID	Part: MTTB32B	164.44
				Function: 512000 - ELEMENTARY PROGRAMS	**1,152.44**
Function: 515000 - SECONDARY PROGRAMS					
Object: 551 - EQUIP > 2500 BUT < 75000					
12/04/2025	640235	COMPUNET INC	ID	AXIS P3738-PLE Multidirectional Panoramic Camera	1,635.55
12/04/2025	640235	COMPUNET INC	ID	GROUND SHIPPING	0.00
12/11/2025	8066	PRECISION COMMUNICATIONS HOLDINGS LLC	ID	INSTALL TVS IN LIBRARY AND RELOCATE OLD ONES	3,639.00
12/11/2025	640582	COMPUNET INC	ID	01513-001	197.69
12/18/2025	8096	PRECISION COMMUNICATIONS HOLDINGS LLC	ID	Install of an additional TV to PO 4102600014	1,040.00
12/18/2025	640768	COMPUNET INC	ID	01513-001	0.00
12/18/2025	640768	COMPUNET INC	ID	CNet FF - Installation	2,600.00
12/18/2025	640768	COMPUNET INC	ID	CNet FF Project Materials	700.00
12/18/2025	640769	EDNETICS INC	ID	AXIS P5676-LE 60 Hz	1,793.33
12/18/2025	640769	EDNETICS INC	ID	Shipping to WASD - DSC	5.00
12/18/2025	640769	EDNETICS INC	ID	Requested by C Marsh for MHS	0.00
12/18/2025	640790	SOUND FX	ID	Teachlogic IRT-60N - Sapphire transmitter/microphone	1,329.05
12/18/2025	640790	SOUND FX	ID	Teachlogic BRC-15 - Plug-in wall charger for IRT-60N & IRT-	150.96
12/18/2025	640790	SOUND FX	ID	Shipping	68.82
12/18/2025	90002858	BOISE APPLIANCE & REFRIGERATION INC	ID	Ice Machine Maintenance	219.90
				Function: 515000 - SECONDARY PROGRAMS	**13,379.30**
Function: 517000 - ALTERNATIVE HIGH SCHOOL					
Object: 551 - EQUIP > 2500 BUT < 75000					
12/11/2025	640582	COMPUNET INC	ID	Relocating camera in RM 131 to RM 06	1,000.00
12/11/2025	640583	CREATE SPACES FKA OEC	ID	DTT-CV2460E (TOP ONLY-DTT-CV2460E Chevron marker	2,282.08
12/11/2025	640583	CREATE SPACES FKA OEC	ID	LABOR - Receive, deliver and install	854.35
12/11/2025	640583	CREATE SPACES FKA OEC	ID	Freight	769.23

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 420 - PLANT FACILITIES FUND					
Function: 517000 - ALTERNATIVE HIGH SCHOOL					
Object: 551 - EQUIP > 2500 BUT < 75000					
				Function: 517000 - ALTERNATIVE HIGH SCHOOL	**4,905.66**
Function: 621000 - INSTRUCTIONAL IMPROVEMENT					
Object: 551 - EQUIP > 2500 BUT < 75000					
12/04/2025	640237	DUNKLEY MUSIC INC	ID	Yamaha YAS62III Alto Sax	8,607.98
12/04/2025	640237	DUNKLEY MUSIC INC	ID	Discount for Alto saxophones	-803.00
				Function: 621000 - INSTRUCTIONAL IMPROVEMENT	**7,804.98**
Function: 664000 - DISTRICT MAINTENANCE-SOM					
Object: 320 - PROPERTY SERVICES					
12/04/2025	8058	PROTEX LLC	ID	SA-PROTEX-2025-01 MPES Fire alarm monitoring	380.00
12/04/2025	8059	PROTEX LLC	ID	SA-PROTEX-2025-01 MHS Fire alarm monitoring	270.00
12/04/2025	8060	PROTEX LLC	ID	SA-PROTEX-2025-01 MVHS Fire alarm monitoring	1,140.00
12/04/2025	8061	PROTEX LLC	ID	SA-PROTEX-2025-01 STMS Fire alarm monitoring	380.00
12/04/2025	8062	ROMAN ROOFS INC	ID	52-303964 RBD Roof repair	2,000.00
12/04/2025	640238	EDNETICS INC	ID	Part# TAN-SD84CWH: 1" STEEL DOOR RECESSED	0.00
12/04/2025	640238	EDNETICS INC	ID	Part# 1804C-2-2N-01-BX: 18-4C STR BC FRPVC FRPVC	0.00
12/04/2025	640238	EDNETICS INC	ID	Part# AL-1806C-2-2N-01: STR BC FRPVC FRPVC JKT WHT	0.00
12/04/2025	640238	EDNETICS INC	ID	Part# EDPROJECT: MARY MCPHERSON ELEMENTARY -	2,517.37
12/04/2025	640238	EDNETICS INC	ID	Part# EDDISCOUNT:CUSTOMER DISCOUNT	-408.47
12/04/2025	640249	CLOVERDALE PLUMBING CO	ID	52-304431 STES Troubleshoot clogged drain	2,289.95
12/04/2025	640249	CLOVERDALE PLUMBING CO	ID	52-304465 EES Clear clooged urinals	1,423.76
12/04/2025	640250	COMMERCIAL ELECTRIC INC	ID	52-304702 DES Repair parking lot lights	1,227.04
12/04/2025	640250	COMMERCIAL ELECTRIC INC	ID	52-304705 RMHS Repair parking lot lights	1,987.80
12/04/2025	640262	ROCKY MOUNTAIN SERVICES 116, LLC	ID	52-303692 EHES Signage	1,996.35
12/04/2025	640262	ROCKY MOUNTAIN SERVICES 116, LLC	ID	52-303686 WCES Signage	1,892.75
12/04/2025	640262	ROCKY MOUNTAIN SERVICES 116, LLC	ID	52-303688 EES Signage	2,612.60
12/04/2025	640263	RUNDLE ELECTRIC INC	ID	52-302418 JES Install daikin ductless units	2,204.32
12/11/2025	8067	ACS AMERICAN CHILLER SERVICE	ID	52-303509 EMS Preventative maintenance	927.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 420 - PLANT FACILITIES FUND					
Function: 664000 - DISTRICT MAINTENANCE-SOM					
Object: 320 - PROPERTY SERVICES					
12/11/2025	8068	ACS AMERICAN CHILLER SERVICE	ID	52-303512 HMS Preventative maintenance	1,028.00
12/11/2025	8069	ACS AMERICAN CHILLER SERVICE	ID	52-303507 CMS Preventative maintenance	896.00
12/11/2025	8070	ACS AMERICAN CHILLER SERVICE	ID	52-301690 SMS Replace motor on cooling tower	2,130.00
12/11/2025	8071	ACS AMERICAN CHILLER SERVICE	ID	52-303532 SMS Preventative maintenance	935.00
12/11/2025	8072	ACS AMERICAN CHILLER SERVICE	ID	SA-ACS-2026-04 Install 2 ductless split systems in portable	11,324.00
12/11/2025	8073	ACS AMERICAN CHILLER SERVICE	ID	52-303442 UES Replace ductless split	6,232.00
12/11/2025	8074	ACS AMERICAN CHILLER SERVICE	ID	52-303830 DSC Broiler balm	1,063.00
12/11/2025	8075	ACS AMERICAN CHILLER SERVICE	ID	52-302876 CMS Replace heat pump 2	6,655.00
12/11/2025	8076	ACS AMERICAN CHILLER SERVICE	ID	52-303555 STMS Preventative maintenance	945.00
12/11/2025	8077	ACS AMERICAN CHILLER SERVICE	ID	52-303522 LSMS Preventative maintenance	922.50
12/11/2025	8078	ACS AMERICAN CHILLER SERVICE	ID	52-303917 PMS Unit 13b not heating	1,837.33
12/11/2025	8084	CJ ELECTRIC LLC	ID	52-304695 GRDS Add 100 amp to sub panel	6,191.07
12/11/2025	8086	CJ ELECTRIC LLC	ID	52-304479 MMS Troubleshoot bleachers not working	1,269.30
12/11/2025	8088	CJ ELECTRIC LLC	ID	52-304828 MMS Replace vapor tight light fixtures	8,501.71
12/11/2025	640604	ACCO ENGINEERED SYSTEMS INC	ID	52-304537 GSTEM WHSP supply line leak	3,357.53
12/11/2025	640608	BARCLAY CONSTRUCTION LLC	ID	52-303992 DSC Concrete repair	5,244.00
12/11/2025	640610	CLIMA TECH CORPORATION	ID	52-304233 OHS Connection/termination issues	7,217.60
12/11/2025	640611	CLOVERDALE PLUMBING CO	ID	52-304057 MHS Install isolation valve	3,557.00
12/11/2025	640611	CLOVERDALE PLUMBING CO	ID	52-304463 MPES Replaced water heater	1,788.09
12/11/2025	640611	CLOVERDALE PLUMBING CO	ID	52-304057 MHS Install isolation valve	-3,557.00
12/11/2025	640611	CLOVERDALE PLUMBING CO	ID	52-304463 MPES Replaced water heater	-1,788.09
12/11/2025	640625	KING MECHANICAL LLC	ID	52-303190 EES Plumbing repair	1,120.00
12/11/2025	640626	KM ENGINEERING LLP	ID	Proj 24-261 24-261-06 HDES Playground	400.00
12/11/2025	640627	KNIGHT PLUMBING AND ENVIRONMENTAL	ID	52-304395 MMS Repair leak in mechanical room	1,600.00
12/11/2025	640627	KNIGHT PLUMBING AND ENVIRONMENTAL	ID	SA-KNIGHTPLUMBING-2026-01 LHMS Grease trap pumping	150.00
12/11/2025	640627	KNIGHT PLUMBING AND ENVIRONMENTAL	ID	SA-KNIGHTPLUMBING-2026-01 RHS Grease trap pumping	495.00
12/11/2025	640627	KNIGHT PLUMBING AND ENVIRONMENTAL	ID	SA-KNIGHTPLUMBING-2026-01 SMS Grease trap pumping	495.00
12/11/2025	640627	KNIGHT PLUMBING AND ENVIRONMENTAL	ID	SA-KNIGHTPLUMBING-2026-01 EMS Grease trap pumping	150.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 420 - PLANT FACILITIES FUND					
Function: 664000 - DISTRICT MAINTENANCE-SOM					
Object: 320 - PROPERTY SERVICES					
12/11/2025	640628	MINUTEMAN INC.	ID	52-304298 SOES Commercial locksmith	1,781.50
12/11/2025	640628	MINUTEMAN INC.	ID	52-304235 MVHS Commercial locksmith	1,280.00
12/11/2025	640631	NORTHWEST TECHNOLOGIES INC	ID	52-303712 CTE Asbestos inspection report	1,540.00
12/11/2025	640631	NORTHWEST TECHNOLOGIES INC	ID	52-304478 CTE Asbestos removal	6,070.00
12/11/2025	640633	PRIME PLUMBING LLC	ID	52-304255 LSMS Replace water box and valves	1,265.00
12/11/2025	640635	SHILO AUTOMATIC SPRINKLER INC	ID	52-302729 DES Sprinkler parts	2,727.00
12/11/2025	640635	SHILO AUTOMATIC SPRINKLER INC	ID	52-301967 PSOA Sprinkler head	3,050.00
12/11/2025	640698	SIGNATURE ROOFING	ID	Mary McPherson ES Reroof - Final	20,580.35
12/11/2025	640711	CLOVERDALE PLUMBING CO	ID	52-304057 MHS Install isolation valve	3,557.00
12/11/2025	640711	CLOVERDALE PLUMBING CO	ID	52-304463 MPES Replaced water heater	1,785.09
12/18/2025	8097	ACS AMERICAN CHILLER SERVICE	ID	52-303542 DSC Preventative maintenance	341.75
12/18/2025	8098	ACS AMERICAN CHILLER SERVICE	ID	52-303513 LHMS Preventative maintenance	927.00
12/18/2025	8099	ACS AMERICAN CHILLER SERVICE	ID	52-303506 MVHS Preventative maintenance	1,160.00
12/18/2025	8100	ACS AMERICAN CHILLER SERVICE	ID	52-303630 LSMS Troubleshoot rm 17 & 36 heat pumps	2,405.80
12/18/2025	8101	ACS AMERICAN CHILLER SERVICE	ID	52-304518 MHS Green house heater not firing	1,041.67
12/18/2025	8103	ACS AMERICAN CHILLER SERVICE	ID	52-304671 MVHS Pvr not allowing water to flow	1,474.54
12/18/2025	8106	ACS AMERICAN CHILLER SERVICE	ID	52-304672 PSOA Repair loose wire conntection on rtu	1,845.88
12/18/2025	8107	ACS AMERICAN CHILLER SERVICE	ID	52-302017 HMS Replace pump seal for loop pump 2	2,136.00
12/18/2025	640762	ACCO ENGINEERED SYSTEMS INC	ID	Replace RTU #16	11,775.00
12/18/2025	640798	ACCO ENGINEERED SYSTEMS INC	ID	EHS Water treatment	150.91
12/18/2025	640798	ACCO ENGINEERED SYSTEMS INC	ID	CHS Water treatment	150.91
12/18/2025	640798	ACCO ENGINEERED SYSTEMS INC	ID	MHS Water treatment	150.91
12/18/2025	640798	ACCO ENGINEERED SYSTEMS INC	ID	RMHS Water treatment	150.91
12/18/2025	640798	ACCO ENGINEERED SYSTEMS INC	ID	52-304424 SIES Txv changeout	1,380.00
12/18/2025	640798	ACCO ENGINEERED SYSTEMS INC	ID	52-304536 EHS Coil repair	1,395.00
12/18/2025	640798	ACCO ENGINEERED SYSTEMS INC	ID	52-304292 PSES WSHP 45 replacement	8,218.00
12/18/2025	640802	BENNETTS PAINTING LLC	ID	52-301739 MHS Painting	1,000.00
12/18/2025	640802	BENNETTS PAINTING LLC	ID	52-304967 MHS Painting	2,500.00

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 420 - PLANT FACILITIES FUND					
Function: 664000 - DISTRICT MAINTENANCE-SOM					
Object: 320 - PROPERTY SERVICES					
12/18/2025	640805	CLOVERDALE PLUMBING CO	ID	52-304674 PSOA Water heater install	2,928.00
12/18/2025	640808	D & A DOOR AND SPECIALTIES INC	ID	52-301944 MMES Replace door	1,577.00
12/18/2025	640818	KNIGHT PLUMBING AND ENVIRONMENTAL	ID	SA-KNIGHTPLUMBING-2026-01 MVHS Grease trap pumping	290.00
12/18/2025	640818	KNIGHT PLUMBING AND ENVIRONMENTAL	ID	SA-KNIGHTPLUMBING-2026-01 HMS Grease trap pumping	495.00
12/18/2025	640823	NORTHWEST ELEVATOR & CONTRACTING INC	ID	52-301557 CDSOA Elevator inspection	700.00
12/18/2025	640823	NORTHWEST ELEVATOR & CONTRACTING INC	ID	52-301558 HES Elevator inspection	1,000.00
12/18/2025	640823	NORTHWEST ELEVATOR & CONTRACTING INC	ID	52-301559 PRES Elevator inspection	1,000.00
12/18/2025	640823	NORTHWEST ELEVATOR & CONTRACTING INC	ID	52-301948 MHS Elevator repair	2,100.00
12/18/2025	640823	NORTHWEST ELEVATOR & CONTRACTING INC	ID	52-302541 MHS Elevator repair	8,525.00
12/18/2025	640823	NORTHWEST ELEVATOR & CONTRACTING INC	ID	52-303113 HMS Elevator repair	1,120.67
12/18/2025	640823	NORTHWEST ELEVATOR & CONTRACTING INC	ID	52-303375 EMS Elevator repair	1,189.90
12/18/2025	640823	NORTHWEST ELEVATOR & CONTRACTING INC	ID	52-303140 DSC Elevator repair	1,186.35
12/18/2025	640824	NORTHWEST TECHNOLOGIES INC	ID	52-303259 CJSOA Abestos sampling and abatement	2,463.00
12/18/2025	640831	RECREATION TODAY OF IDAHO LLC	ID	52-302444 EHES Barrier, connector	1,104.00
12/18/2025	640832	ROCKY MOUNTAIN SERVICES 116, LLC	ID	52-303691 GSTEM Signage	4,398.95
12/18/2025	640832	ROCKY MOUNTAIN SERVICES 116, LLC	ID	52-303689 SOES Signage	3,866.67
12/18/2025	640844	WALL 2 WALL COMMERCIAL FLOORING	ID	52-303962 DSES Carpet repairs	4,214.97
12/18/2025	640844	WALL 2 WALL COMMERCIAL FLOORING	ID	52-304649 RMHS Carpet repairs	1,038.00
12/18/2025	640887	ENGINEERED STRUCTURES INC	ID	Centennial High School Stadium Imp	94,866.13
12/18/2025	640933	NAC INC	WA	Structural Consultants	25,221.95
Object: 530 - BUILDING CONSTRUCTION					
12/18/2025	640839	STUDIO H ARCHITECTS PLLC	ID	LSMS Proj 25-80 Reno	50,305.55
				Function: 664000 - DISTRICT MAINTENANCE-SOM	**384,430.87**
Function: 665000 - GROUNDS					
Object: 320 - PROPERTY SERVICES					
12/11/2025	8091	MERIDIAN FENCE LLC	ID	52-304456 GSTEM Install vinyl fencing	1,222.62
12/11/2025	640607	AVALON LANDSCAPES INC	ID	52-304286 SPES Trench drains	7,538.50

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 420 - PLANT FACILITIES FUND					
Function: 665000 - GROUNDS					
Object: 320 - PROPERTY SERVICES					
12/18/2025	640810	DAN'S PUMP AND FILTER LLC	ID	52-304760 EHES Pump repair	2,863.88
				Function: 665000 - GROUNDS	**11,625.00**
Function: 810000 - CAPITAL ASSET ACQUISITION-SO					
Object: 530 - BUILDING CONSTRUCTION					
12/18/2025	8116	LKV ARCHITECTS PA	ID	Architectural and Engineering Services	47,058.18
12/18/2025	640819	KREIZENBECK CONSTRUCTORS	ID	LHMS Phase 2	107,772.29
12/18/2025	640819	KREIZENBECK CONSTRUCTORS	ID	LHMS Phase 2	105,977.10
12/18/2025	640819	KREIZENBECK CONSTRUCTORS	ID	LHMS Phase 3	462,523.91
12/18/2025	640819	KREIZENBECK CONSTRUCTORS	ID	LHMS Phase 2	-107,772.29
12/18/2025	640819	KREIZENBECK CONSTRUCTORS	ID	LHMS Phase 2	-105,977.10
12/18/2025	640819	KREIZENBECK CONSTRUCTORS	ID	LHMS Phase 3	-462,523.91
12/18/2025	640836	SHAW INDUSTRIES INC	GA	52-038989 LHMS Phase 1	2,123.30
12/18/2025	641014	KREIZENBECK CONSTRUCTORS	ID	LHMS Phase 2	107,770.29
12/18/2025	641014	KREIZENBECK CONSTRUCTORS	ID	LHMS Phase 2	105,977.10
12/18/2025	641014	KREIZENBECK CONSTRUCTORS	ID	LHMS Phase 3	462,523.91
				Function: 810000 - CAPITAL ASSET ACQUISITION-SO	**725,452.78**
				Total for Fund: 420 - PLANT FACILITIES FUND	**1,148,751.03**

Date	Check #	Payee Name	State	Invoice Description	Amount
Fund: 436 - MODERNIZATION FACILITIES FUND					
Function: 810000 - CAPITAL ASSET ACQUISITION-SO					
Object: 530 - BUILDING CONSTRUCTION					
12/18/2025	640839	STUDIO H ARCHITECTS PLLC	ID	LHMS Proj 23-61.5 Phase 4	13,383.28
12/18/2025	640839	STUDIO H ARCHITECTS PLLC	ID	LHMS Proj 23-61.6 Phase 5	13,750.00
12/18/2025	640839	STUDIO H ARCHITECTS PLLC	ID	LHMS Proj 23-61.4 Phase 3	2,635.00
				Function: 810000 - CAPITAL ASSET ACQUISITION-SO	**29,768.28**
Function: 810001 - CAPASSET-SO NEWSTAR					
Object: 530 - BUILDING CONSTRUCTION					
12/04/2025	8063	CM COMPANY INC	ID	Independence Elementary School	1,196,415.75
12/11/2025	640606	ALLWEST TESTING & ENGINEERING INC	ID	Proj 525-341T Professional services	7,250.90
12/18/2025	8094	CM COMPANY INC	ID	Independence Elem School	1,463,054.15
				Function: 810001 - CAPASSET-SO NEWSTAR	**2,666,720.80**
Function: 810002 - CAPASSET-SO NEWCTE					
Object: 530 - BUILDING CONSTRUCTION					
12/18/2025	8117	LKV ARCHITECTS PA	ID	Architectural and Engineering Services	12,167.96
12/18/2025	640769	EDNETICS INC	ID	Access Control Cabling - COP-01 - Project services	2,099.13
12/19/2025	641017	ADA COUNTY TREASURER	ID	2025 Property Tax - Parcel R4833780200	38,570.00
12/19/2025	641017	ADA COUNTY TREASURER	ID	2025 Property Tax - Parcel S1118110090	175.21
12/19/2025	641017	ADA COUNTY TREASURER	ID	2025 Property Tax - Parcel S1118110071	915.12
				Function: 810002 - CAPASSET-SO NEWCTE	**53,927.42**
				Total for Fund: 436 - MODERNIZATION FACILITIES FUND	**2,750,416.50**

Total for all Funds: **6,157,208.98**

West Ada School District
Board Report - PCard Expenses
October 1st through the 31st

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/13/2025	420.810000	Capital Asset Acquisition - SO -810000	Building Construction-000530	ACCOUNTS PAYABLE 2	Www Costco Com	RTN Dup order - Gladiator 90'X90" Mega	(1,799.96)
10/13/2025	420.810000	Capital Asset Acquisition - SO -810000	Building Construction-000530	ACCOUNTS PAYABLE 2	Www Costco Com	RTN Dup order - Gladiator 90'X90" Mega	(449.99)
			Building Construction-000530 Total				(2,249.95)
		Capital Asset Acquisition - SO -810000 Total					**(2,249.95)**
08/12/2025	100.114001	Education Foundation-114001	District Wide	GALILEO K-8 SCHOOL 1	Teacherspayteachers.Com	EF Pope TAT	(28.90)
08/12/2025	100.114001	Education Foundation-114001	District Wide	GALILEO K-8 SCHOOL 1	Teacherspayteachers.Com	EF General Music	50.00
10/01/2025	100.114001	Education Foundation-114001	District Wide	GALILEO\K-8 SCHOOL 2	Amazon Reta* Nj1tq0so1	EF Kwid TAT	7.32
10/01/2025	100.114001	Education Foundation-114001	District Wide	GALILEO\K-8 SCHOOL 2	Amazon Reta* Nj1tq0so1	EF Kwid TAT	7.32
10/01/2025	100.114001	Education Foundation-114001	District Wide	FEDERAL\PROGRAMS	Wal-Mart #2862	Supplies for Athletic Department Fall Fundraiser	18.20
10/01/2025	100.114001	Education Foundation-114001	District Wide	FEDERAL\PROGRAMS	Wal-Mart #2862	Athletic Depart Fall Fundraiser	18.20
10/01/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT J Trumble posters, shelf liners	20.98
10/01/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT J Trumble posters, shelf liners	20.98
10/01/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	EF Davis Library	22.12
10/01/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	EF Davis Library	22.12
10/01/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT J Trumble racks, trophy	28.97
10/01/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT J Trumble racks, trophy	28.97
10/01/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	EF TAT Powell	35.99
10/01/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	EF TAT Powell	35.99
10/01/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Reta* 2v36d66l3	EF Davis Library	38.03
10/01/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Reta* 2v36d66l3	EF Davis Library	38.03
10/01/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Nv40m3tg0	EF Davis Library	51.49
10/01/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Nv40m3tg0	EF Davis Library	51.49
10/01/2025	100.114001	Education Foundation-114001	District Wide	JUSTINE BURGESS	Amazon Mktpl	EF S. Vaage - wall organizer, stickers, storage, puzzle trays and sand assortment	72.47
10/01/2025	100.114001	Education Foundation-114001	District Wide	JUSTINE BURGESS	Amazon Mktpl	EF - GF Schools - stress balls for students	73.98
10/01/2025	100.114001	Education Foundation-114001	District Wide	EAGLE ACADEMY HS 1	Wm Supercenter #2861	EF-N. Deakins Career Counselor	102.08
10/01/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN\HIGH SCHOOL 1	Mountain Mikes Pizza 387	EF Bronco Bold Mtg- Williamson	139.62
10/01/2025	100.114001	Education Foundation-114001	District Wide	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	EF LEDOUX - OFFICE SUPPLIES	174.50
10/01/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Nv2io5jy0	EF Davi Library	184.79
10/01/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Nv2io5jy0	EF Davi Library	184.79
10/01/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	EF Davis Library	280.79
10/01/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	EF Davis Library	280.79
10/01/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Nv4t30jf0	EF Davis Library	303.94
10/01/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Nv4t30jf0	EF Davis Library	303.94
10/01/2025	100.114001	Education Foundation-114001	District Wide	FEDERAL\PROGRAMS	Fred-Meyer #0198	Gift Cards for Athletic Fall Fundraiser	2,534.75
10/01/2025	100.114001	Education Foundation-114001	District Wide	FEDERAL\PROGRAMS	Fred-Meyer #0198	Athletic Gift Cards Fall Fundraiser	2,534.75
10/02/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT J Trumble rack	9.98
10/02/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT J Trumble rack	9.98
10/02/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	EF General Fund - Schools	13.99
10/02/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	EF General Fund - Schools	13.99
10/02/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN\ELEM SCHOOL 2	Amazon Reta* Nj1c31uo1	EF Nurse - SIP support item	21.23
10/02/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN\ELEM SCHOOL 2	Amazon Reta* Nj1c31uo1	EF Nurse - SIP support item	21.23
10/02/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT C Neibel books, weighted animals	96.01
10/02/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT C Neibel books, weighted animals	96.01
10/02/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	Library books through grant	265.13
10/03/2025	100.114001	Education Foundation-114001	District Wide	PIONEER SCHL\OF ARTS 2	Amazon Reta* Nv36a1dv0	EF Fifth Grade - Gallon bags	6.38
10/03/2025	100.114001	Education Foundation-114001	District Wide	PIONEER SCHL\OF ARTS 2	Amazon Reta* Nv36a1dv0	EF 5th Grade - Gallon bags	6.38
10/03/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT S Purcell batteries	8.30
10/03/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT S Purcell batteries	8.30
10/03/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT S Purcell flag	14.77
10/03/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT S Purcell flag	14.77
10/03/2025	100.114001	Education Foundation-114001	District Wide	OWYHEE\HIGHSCHL2	Wm Supercenter #3739	EF - OHS CAREER CENT GRANT - COLLEGE WEEK SUPP - KILLPACK	34.27
10/03/2025	100.114001	Education Foundation-114001	District Wide	OWYHEE\HIGHSCHL2	Wm Supercenter #3739	EF OHS CAREER CENT GRANT - COLLEGE WEEK SUPP - KILLPACK	34.27
10/03/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT S Purcell desk dividers	43.97
10/03/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT S Purcell desk dividers	43.97
10/03/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	EF General Fund - Schools	51.40
10/03/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	EF General Fund - Schools	51.40
10/03/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS\ELEM SCHL 1	Quality Art E	EF General Art Fund paint	54.00
10/03/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS\ELEM SCHL 1	Quality Art E	EF General Art Fund paint	54.00
10/03/2025	100.114001	Education Foundation-114001	District Wide	CENTENNIAL HIGH SCHOOL2	Amazon Reta* Nj2wh9qv2	SPECIAL NEEDS SUPPLIES- JARVIS	54.98
10/03/2025	100.114001	Education Foundation-114001	District Wide	CENTENNIAL HIGH SCHOOL2	Amazon Reta* Nj2wh9qv2	SPECIAL NEEDS SUPPLIES- JARVIS	54.98
10/03/2025	100.114001	Education Foundation-114001	District Wide	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	EF - SCHNEIDER - COLLEGE WEEK SUPPLIES, PRIZES	190.94
10/03/2025	100.114001	Education Foundation-114001	District Wide	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	EF SCHNEIDER - COLLEGE WEEK SUPPLIES, PRIZES	190.94
10/03/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE ELEM SCHOOL 1	Gopher Family Brands	EF TAT Barber	500.00
10/03/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE ELEM SCHOOL 1	Gopher Family Brands	EF TAT Barber	500.00
10/06/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Nv9mg18v1	Library- Davis	8.93
10/06/2025	100.114001	Education Foundation-114001	District Wide	CENTENNIAL HIGH SCHOOL2	Amazon Reta* Nv6w943t2	SOS BRONCO BOLD SUPPLIES- WIBSTAD	10.33
10/06/2025	100.114001	Education Foundation-114001	District Wide	CENTENNIAL HIGH SCHOOL2	Amazon Reta* Nv6w943t2	SOS BRONCO BOLD SUPPLIES- WIBSTAD	10.33

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/06/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF General Art oil pastels	14.19
10/06/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF General Art oil pastels	14.19
10/06/2025	100.114001	Education Foundation-114001	District Wide	OWYHEE\HIGHSCHL1	Amazon Reta* Nv6ug2c22	EF M. KLINE	19.99
10/06/2025	100.114001	Education Foundation-114001	District Wide	OWYHEE HIGHSCHL1	Amazon Reta* Nv6ug2c22	EF M.KLINE CLASSROOM SUPP -	19.99
10/06/2025	100.114001	Education Foundation-114001	District Wide	OWYHEE\HIGHSCHL1	Amazon Mktpl	EF - CLASSROOM SUPP - MARDI KLINE	28.99
10/06/2025	100.114001	Education Foundation-114001	District Wide	OWYHEE HIGHSCHL1	Amazon Mktpl	EF M.KLINE CLASSROOM SUPP -	28.99
10/06/2025	100.114001	Education Foundation-114001	District Wide	INFORMATION\SERVICES	McDonalds F11887	IT Employee account- FTMN Breakfast	34.86
10/06/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HIGH SCHOOL 4	Amazon Mktpl	EF TAT CHESLER	43.96
10/06/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	EF Nurse: Oral Motor Therapy Tools	45.98
10/06/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT S Purcell dry erase boards	49.49
10/06/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT S Purcell dry erase boards	49.49
10/06/2025	100.114001	Education Foundation-114001	District Wide	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SOS BRONCO BOLD SUPPLIES- WIBSTAD	79.23
10/06/2025	100.114001	Education Foundation-114001	District Wide	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SOS BRONCO BOLD SUPPLIES- WIBSTAD	79.23
10/06/2025	100.114001	Education Foundation-114001	District Wide	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	EF-TAT-PETERSON	90.09
10/06/2025	100.114001	Education Foundation-114001	District Wide	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	EF-TAT-PETERSON	90.09
10/06/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	EF TAT Powell	119.16
10/06/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	EF TAT Powell	119.16
10/07/2025	100.114001	Education Foundation-114001	District Wide	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	EF - SCHNIEDER - COLLEGE WEEK SUPPLIES, PRIZES	21.99
10/07/2025	100.114001	Education Foundation-114001	District Wide	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	EF SCHNIEDER - COLLEGE WEEK SUPPLIES, PRIZES	21.99
10/07/2025	100.114001	Education Foundation-114001	District Wide	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	EF TAT- Science lab supp- H. Meyer	37.87
10/07/2025	100.114001	Education Foundation-114001	District Wide	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	EF MCKINNEY VENTO - M KROH - GENERATOR	299.99
10/08/2025	100.114001	Education Foundation-114001	District Wide	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	EF-COLORED PENCILS-TOPPING 2. DSC-SUPPLY-COLORED PENCIL B	(0.59)
10/08/2025	100.114001	Education Foundation-114001	District Wide	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	EF-COLORED PENCILS-TOPPING 2. DSC-SUPPLY-COLORED PENCIL B	0.59
10/08/2025	100.114001	Education Foundation-114001	District Wide	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	EF-TOPPING TAT	13.00
10/08/2025	100.114001	Education Foundation-114001	District Wide	RENAISSANCE HIGH SCHL 3	Amazon Mktpl	EF COLLEGE WEEK SUPPLIES, PRIZES	17.99
10/08/2025	100.114001	Education Foundation-114001	District Wide	HERITAGE\MIDDLE SCHOOL2	Sp Mont Blanc Lines	EF-TAT-POSTER-TOPPING	87.00
10/09/2025	100.114001	Education Foundation-114001	District Wide	PIONEER SCHL\OF ARTS 2	Quality Art E	EF - Fifth Grade art supplies	37.20
10/14/2025	100.114001	Education Foundation-114001	District Wide	HERITAGE\MIDDLE SCHOOL2	Amazon Reta* Nf7wc4kg2	EF-TAT-TORRES BOARD GAME-	16.19
10/14/2025	100.114001	Education Foundation-114001	District Wide	BARBARA\MORGAN STEM 2	Amazon Mktpl	EF Grant for Norton for books	16.46
10/14/2025	100.114001	Education Foundation-114001	District Wide	FEDERAL\PROGRAMS	Wm Supercenter #2862	Supplies for Game Changers	40.60
10/14/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HIGH SCHOOL 4	J.W. Pepper	EF TAT MCMULLEN	64.99
10/14/2025	100.114001	Education Foundation-114001	District Wide	EAGLE MIDDLE\SCHOOL 2	Amazon Reta* Nm1tg2t31	EF TAT W SPIERS - BINDERS	440.65
10/15/2025	100.114001	Education Foundation-114001	District Wide	BARBARA\MORGAN STEM 2	Amazon Reta* Nm9gx5x91	EF Grant for Norton	5.99
10/15/2025	100.114001	Education Foundation-114001	District Wide	BARBARA\MORGAN STEM 2	Amazon Reta* Nm6uj4g81	EF Grant for Norton for books	11.98
10/15/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HIGH SCHOOL 4	J.W. Pepper	EF TAT MCMULLEN	171.00
10/15/2025	100.114001	Education Foundation-114001	District Wide	VIRTUAL SCHOOL HOUSE	In *legacy Signs Llc	EF Stu Act Fund - Banner with design for student's snack cart	305.00
10/15/2025	100.114001	Education Foundation-114001	District Wide	SIENA K-8 SCHOOL 2	Pony Express Ranch	EF fieldtrip PTA funded	504.40
10/15/2025	100.114001	Education Foundation-114001	District Wide	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	EF- Grant-Nicole Hall	647.80
10/15/2025	100.114001	Education Foundation-114001	District Wide	MOUNTAIN VIEW\HS 8	Olive Garden 0021251	EF- PROGRAM VBALL - HOFMANN	1,218.15
10/16/2025	100.114001	Education Foundation-114001	District Wide	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	EF TAT/ MARCOUX	14.50
10/16/2025	100.114001	Education Foundation-114001	District Wide	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	EF TAT/ MARCOUX	55.27
10/16/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN ACADEMY HS 1	Amazon Mktpl	EF Counseling	55.74
10/16/2025	100.114001	Education Foundation-114001	District Wide	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	EF Cowen TAT	75.96
10/16/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF General Art oil pastels	211.68
10/16/2025	100.114001	Education Foundation-114001	District Wide	STAR\MIDDLE SCHOOL 1	Amazon Reta* Nm0xs7qf1	EF GENERAL/Hinchcliff	265.60
10/17/2025	100.114001	Education Foundation-114001	District Wide	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	EF TAT/ MARCOUX	38.99
10/17/2025	100.114001	Education Foundation-114001	District Wide	BARBARA\MORGAN STEM 2	Amazon Mktpl	EF TAT Fletcher	49.60
10/17/2025	100.114001	Education Foundation-114001	District Wide	BARBARA\MORGAN STEM 2	Amazon Mktpl	EF TAT Fletcher	51.75
10/17/2025	100.114001	Education Foundation-114001	District Wide	COUNSELING\DEPARTMENT	Rave Laundry 3	EF RISE account. Reimbursement for laundry request using RISE funds. Appro	75.00
10/17/2025	100.114001	Education Foundation-114001	District Wide	LEWIS CLARK MIDL SCHL 2	Lowes #02573	EF Jensen/DSC Fine Arts Jensen	100.00
10/17/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	EF TAT Powell	111.95
10/20/2025	100.114001	Education Foundation-114001	District Wide	MARY MCPHRSN ELEM SCHL2	Amazon Mktplace Pmts	TAT PETERSON - REFUND	(60.95)
10/20/2025	100.114001	Education Foundation-114001	District Wide	BARBARA\MORGAN STEM 2	Amazon Reta* Nm5n910i2	EF Grant for Norton	11.14
10/20/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Nm35w9082	Library Grant - Davis	11.99
10/20/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT N Brown match game, scissors	47.47
10/20/2025	100.114001	Education Foundation-114001	District Wide	HERITAGE\MIDDLE SCHOOL2	Amazon Reta* Nu0pp2fd0	EF-TORRES-CUBBY STORAGE	75.99
10/20/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN\HIGH SCHOOL 3	Mountain Mikes Pizza 387	EF- BRONCO BOLD- BARNES	89.23
10/20/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT N Brown scissors, sand, felt	100.70
10/20/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Meridian Bowling Lanes	Field Trip	314.61
10/21/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Nm93z79v2	Library	10.97
10/22/2025	100.114001	Education Foundation-114001	District Wide	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Nu9s92hs0	Library	11.99
10/23/2025	100.114001	Education Foundation-114001	District Wide	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	EF - Erickson - Web	6.64
10/23/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	EF FUNDS- OTTS	313.26
10/23/2025	100.114001	Education Foundation-114001	District Wide	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	EF - Erickson, Marybeth	373.00
10/24/2025	100.114001	Education Foundation-114001	District Wide	REBOUND SCHOOL 1	Amazon Mktpl	EF - GF - 24pk gold foiled floral get well cards	6.99
10/24/2025	100.114001	Education Foundation-114001	District Wide	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	EF MCCONNELL	11.78
10/24/2025	100.114001	Education Foundation-114001	District Wide	LOWELL SCOTT\MIDL SCHL2	Albertsons #0156	EF TAT H. Meyer	12.13
10/24/2025	100.114001	Education Foundation-114001	District Wide	PEPPER RIDGE\ELEM SCHL2	Dunkley Music Inc	EF - General Music - Recorders	69.90
10/24/2025	100.114001	Education Foundation-114001	District Wide	REBOUND SCHOOL 1	Amazon Mktpl	EF - GF - Pickleball court tape and portable pickleball net set	97.97
10/24/2025	100.114001	Education Foundation-114001	District Wide	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	EF Keltner ThankaTeacher	167.15
10/24/2025	100.114001	Education Foundation-114001	District Wide	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	EF - Erickson, Marybeth	291.96
10/27/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	EF SUPP- OTTS	19.98

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/27/2025	100.114001	Education Foundation-114001	District Wide	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	EF TAT A. MARCOUX	33.99
10/27/2025	100.114001	Education Foundation-114001	District Wide	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	EF General	51.96
10/27/2025	100.114001	Education Foundation-114001	District Wide	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	EF General	63.25
10/27/2025	100.114001	Education Foundation-114001	District Wide	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	EF BRONCO BOLD SUPPL- WIBSTAD	68.42
10/27/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT L Long word ladder, card stock, punch cards	77.04
10/27/2025	100.114001	Education Foundation-114001	District Wide	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* N447r21q0	EF Keltner TAT	78.98
10/28/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Reta* Nu9ho5wy2	EF TAT J Trumble desk organizer	14.99
10/28/2025	100.114001	Education Foundation-114001	District Wide	REBOUND SCHOOL 1	Amazon Mktpl	EF - GF - 2 boxes of plastic forks for staff	29.98
10/28/2025	100.114001	Education Foundation-114001	District Wide	SAWTOOTH\MIDL SCHOOL 1	Walmart.Com	EF TAT-Dan Hammel	84.00
10/28/2025	100.114001	Education Foundation-114001	District Wide	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	EF-HMS-TAT-LIGHTS-HAHN	92.98
10/28/2025	100.114001	Education Foundation-114001	District Wide	PIONEER SCHL OF ARTS 1	Amazon Mktpl	EF - Erickson puppies	145.98
10/28/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE 3	Outdoor Adventures	EF Foundation Grant - BMSA	1,250.00
10/28/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE 3	Outdoor Adventures	EF Foundation Grant - Ponderosa	1,250.00
10/28/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS PAYABLE 3	Outdoor Adventures	EF Foundation Grant - Prospect	1,250.00
10/29/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	EF GF Schools Nursing	9.49
10/29/2025	100.114001	Education Foundation-114001	District Wide	STAR ELEM SCHOOL 1	Amazon Mktpl	EF Counseling Holiday Help	40.98
10/29/2025	100.114001	Education Foundation-114001	District Wide	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	EF GF Schools Nursing	59.21
10/29/2025	100.114001	Education Foundation-114001	District Wide	DAVID\JAKIOUS	Wm Supercenter #2862	EF - Erickson - Marybeth	70.38
10/29/2025	100.114001	Education Foundation-114001	District Wide	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	EF FUNDS- BARNES	70.93
10/29/2025	100.114001	Education Foundation-114001	District Wide	COUNSELING\DEPARTMENT	Costco Whse#1343	Counseling- Mental Health Provider account. Snacks for Drug Prevention Paren	179.06
10/29/2025	100.114001	Education Foundation-114001	District Wide	STAR ELEM SCHOOL 1	Amazon Mktpl	EF Counseling Holiday Help	179.92
10/29/2025	100.114001	Education Foundation-114001	District Wide	CENTENNIAL\HIGH SCHOOL5	Sq *scotties Donuts	BRONCO BOLD SOS FUNDR- WIBSTAD	280.00
10/29/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE	Amazon Mktpl	EF EHS Foundation Grant	1,182.75
10/29/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE	Amazon Mktpl	EF CDSA Foundation Grant	2,913.30
10/30/2025	100.114001	Education Foundation-114001	District Wide	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	EF Smith,R TAT	14.13
10/30/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT A Kraft treasure box prizes	15.99
10/30/2025	100.114001	Education Foundation-114001	District Wide	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	EF Sonersen TAT	36.87
10/30/2025	100.114001	Education Foundation-114001	District Wide	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	EF Smith,R TAT	49.73
10/30/2025	100.114001	Education Foundation-114001	District Wide	PIONEER SCHL OF ARTS 1	Amazon Reta* N47c44rg1	EF - Erickson Footballs	49.74
10/30/2025	100.114001	Education Foundation-114001	District Wide	GALILEO K-8 SCHOOL 1	Stem Supplies Usd	EF STEM	106.64
10/30/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE	Amazon Reta* N42cu1yt1	EF EHS Foundation Grant	107.11
10/30/2025	100.114001	Education Foundation-114001	District Wide	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	EF STEM	131.99
10/30/2025	100.114001	Education Foundation-114001	District Wide	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	EF STEM	244.02
10/30/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE	Amazon Mktpl	EF Eagle MS Foundation Grant	402.80
10/30/2025	100.114001	Education Foundation-114001	District Wide	COUNSELING\DEPARTMENT	Idaho Pizza Company Meri	Counseling- Mental Health Provider account. Pizza for Drug Prevention Parent r	759.39
10/31/2025	100.114001	Education Foundation-114001	District Wide	KATIE RUTAN	Wal-Mart #2862	EF-Rutan-General Fund-Schools	(140.58)
10/31/2025	100.114001	Education Foundation-114001	District Wide	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	EF Sonersen TAT	9.99
10/31/2025	100.114001	Education Foundation-114001	District Wide	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	EF-TAT-Dan Hammel	35.95
10/31/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE	Amazon Mktpl	EF Foundation Grant	37.98
10/31/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE	Walmart.Com	EF Foundation Grant	43.92
10/31/2025	100.114001	Education Foundation-114001	District Wide	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	EF TAT L. CORNELL	55.20
10/31/2025	100.114001	Education Foundation-114001	District Wide	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	EF TAT A Kraft treasure box rewards	111.92
10/31/2025	100.114001	Education Foundation-114001	District Wide	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	EF FUNDS / SUPPLIES FOR FUTURE CITIES / THORPE	115.11
10/31/2025	100.114001	Education Foundation-114001	District Wide	KATIE RUTAN	Wal-Mart #2862	EF-Rutan-General Fund-Schools	132.62
10/31/2025	100.114001	Education Foundation-114001	District Wide	KATIE RUTAN	Wm Supercenter #2862	EF-Rutan-General Fund-Schools	140.58
10/31/2025	100.114001	Education Foundation-114001	District Wide	PIONEER SCHL OF ARTS 1	Amazon Mktpl	EF - Erickson, MArybeth	179.80
10/31/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE	Amazon Mktpl	EF Foundation Grant	447.43
10/31/2025	100.114001	Education Foundation-114001	District Wide	ACCOUNTS\PAYABLE	Amazon Mktpl	EF Foundation Grant	787.13
			District Wide Total				31,483.96
		Education Foundation-114001 Total					**31,483.96**
10/15/2025	100.656000	GF Admin Technology Services-656	Equipment-000551	INFORMATION\SERVICES	Amazon Mktpl	Line 4374 - Owl Mtg Camera	2,074.99
			Equipment-000551 Total				2,074.99
10/06/2025	100.656000	GF Admin Technology Services-656	Metro Ethernet/PRI/ISP-000351	DEVAN DELASHMUTT	Elevenlabs.Io	Eleven Labs Monthly Charge	22.00
			Metro Ethernet/PRI/ISP-000351 Total				22.00
10/02/2025	100.656000	GF Admin Technology Services-656	Other Services-000390	INFORMATION\SERVICES	Sinch Mailgun	Sinch Mailgun Monthly Payment	200.00
10/02/2025	100.656000	GF Admin Technology Services-656	Other Services-000390	INFORMATION\SERVICES	Sinch Mailgun	Sinch Mailgun Monthly Payment	200.00
10/15/2025	100.656000	GF Admin Technology Services-656	Other Services-000390	INFORMATION\SERVICES	Amazon Mktpl	Line 4393 - 3 Baseball Bats - Lockdown Safety	36.99
			Other Services-000390 Total				436.99
10/15/2025	100.656000	GF Admin Technology Services-656	Supplies-000410	DEVAN DELASHMUTT	Costco Whse #0761	Line ?? - Conduo Planning Snacks	206.26
10/24/2025	100.656000	GF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES 2	Lands End Bus Outfitters	Line 4412 - New Hire Order	281.35
			Supplies-000410 Total				487.61
10/16/2025	100.656000	GF Admin Technology Services-656	Travel/Mileage-000380	KEVEN DENTON	Oetc.Org	Line 4414 - IETA Conf Reg	75.00
			Travel/Mileage-000380 Total				75.00
		GF Admin Technology Services-656 Total					**3,096.59**
10/02/2025	100.631000	GF Administration program-631	Dues/Mbrshp/subscrip-000392	COMMUNICATIONS\DEPARTMEN	Github, Inc.	DSC Comms SCHEPPERS monthly subscription	48.00
10/02/2025	100.631000	GF Administration program-631	Dues/Mbrshp/subscrip-000392	COMMUNICATIONS\DEPARTMEN	Github, Inc.	DSC Comms SCHEPPERS monthly subscription	48.00
10/23/2025	100.631000	GF Administration program-631	Dues/Mbrshp/subscrip-000392	COMMUNICATIONS\DEPARTMEN	Adobe Inc	DSC Comms HYDE monthly subscription	34.99
			Dues/Mbrshp/subscrip-000392 Total				130.99
10/03/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Amazon Mktpl	DSC Comms RAMIREZ comm supplies	137.72
10/03/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Amazon Mktpl	DSC Comms RAMIREZ comm supplies	137.72
10/14/2025	100.631000	GF Administration program-631	Supplies-000410	HUMAN\RESOURCES	American Ai	disputed	40.00
10/14/2025	100.631000	GF Administration program-631	Supplies-000410	HUMAN\RESOURCES	American Ai	Disputed	85.00

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/20/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Amazon Mktpl	DSC Comms RAMIREZ Comm supplies	5.99
10/20/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Amazon Reta* Nu9gj4001	DSC Comms RAMIREZ Comm supplies	13.72
10/20/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Market Street #3195	DSC Comms RHODENBAUGH hall pass meeting supplies	113.86
10/23/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Amazon Mktpl	DECS Comms RAMIREZ comm supplies	8.07
10/24/2025	100.631000	GF Administration program-631	Supplies-000410	SARAH\INGLE	Amazon Reta* N485v6o31	DSC Comms INGLE comms supplies	79.98
10/27/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Amazon Mktpl	DECS Comms RAMIREZ comm supplies	15.19
10/27/2025	100.631000	GF Administration program-631	Supplies-000410	SARAH\INGLE	Wm Supercenter #5841	DSC Admin INGLE board room supplies	17.08
10/28/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Dd *doordash Redrobing	DSC Comms EDMONDS Team working lunch	180.02
10/31/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Wal-Mart #2862	DSC Comms RHODENBAUGH hall pass supply	55.27
10/31/2025	100.631000	GF Administration program-631	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Tst*lemon Tree Co Downto	DSC Comms RHODENBAUGH working lunch	69.31
			Supplies-000410 Total				958.93
10/31/2025	100.631000	GF Administration program-631	Travel/Mileage-000380	SARAH\INGLE	The Coeur Dalene	DSC Admin INGLE EM lodging CDA ISBA convention	294.21
			Travel/Mileage-000380 Total				294.21
		GF Administration program-631 Total					**1,384.13**
10/17/2025	100.632000	GF Administration program-632	Dues/Mbrshp/subscrip-000392	DEREK BUB	Currency Conversion Fee	DSC Admin BUB monthly subscription	0.03
			Dues/Mbrshp/subscrip-000392 Total				0.03
10/07/2025	100.632000	GF Administration program-632	Other Services-000390	SARAH\INGLE	1-800-Flowers.Com,inc.	DSC Admin INGLE cares team CB	74.19
10/07/2025	100.632000	GF Administration program-632	Other Services-000390	SARAH\INGLE	1-800-Flowers.Com,inc.	DSC Admin INGLE cares team CB	74.19
			Other Services-000390 Total				148.38
10/16/2025	100.632000	GF Administration program-632	Professional Development-000295	RHONDA MCDONOUGH	Panera Bread #601937 O	Professional Learning	26.38
10/17/2025	100.632000	GF Administration program-632	Professional Development-000295	RHONDA MCDONOUGH	Chipotle 4735	Professional Learning	40.15
			Professional Development-000295 Total				66.53
07/09/2025	100.632000	GF Administration program-632	Supplies-000410	RHONDA MCDONOUGH	Canva* I04571-65366631	Professional Learning - Supplies	(36.55)
07/16/2025	100.632000	GF Administration program-632	Supplies-000410	RHONDA MCDONOUGH	Amazon Mktpl	Summer Professional Learning Teachers	(44.26)
07/22/2025	100.632000	GF Administration program-632	Supplies-000410	RHONDA MCDONOUGH	Amazon Mktpl	Summer Professional Learning for Teachers	(154.53)
07/30/2025	100.632000	GF Administration program-632	Supplies-000410	RHONDA MCDONOUGH	Amazon Reta* Vp4zr80a3	Summer Professional Learning for Teachers	(82.75)
08/08/2025	100.632000	GF Administration program-632	Supplies-000410	RHONDA MCDONOUGH	Amazon Mktpl	Summer Professional Learning	(283.30)
9/24/2025	100.632000	GF Administration program-632	Supplies-000410	RHONDA MCDONOUGH	Eb *decoding Dyslexia	Supplies	(225.00)
9/24/2025	100.632000	GF Administration program-632	Supplies-000410	RHONDA MCDONOUGH	Eb *decoding Dyslexia	Supplies	(75.00)
10/01/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Meridian Floral	DSC Admin INGLE care team ro	96.80
10/01/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Meridian Floral	DSC Admin INGLE care team ro	96.80
10/02/2025	100.632000	GF Administration program-632	Supplies-000410	DEREK BUB	Eractoll 788228017	DSC Admin BUB node conference	7.95
10/02/2025	100.632000	GF Administration program-632	Supplies-000410	DEREK BUB	Eractoll 788228017	DSC Admin BUB node conference	7.95
10/03/2025	100.632000	GF Administration program-632	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Albertsons #0164	DSC Admin RHODENBAUGH SSAC meeting	41.14
10/03/2025	100.632000	GF Administration program-632	Supplies-000410	COMMUNICATIONS\DEPARTMEN	Albertsons #0164	DSC Admin RHODENBAUGH SSAC meeting	41.14
10/03/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Boise Bistro Market	DSC Admin INGLE Think Tank	460.56
10/03/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Boise Bistro Market	DSC Admin INGLE Think Tank	460.56
10/06/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Uber *eats	DSC Admin INGLE exec work session	14.65
10/06/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Uber *eats	DSC Admin INGLE exec work session	14.65
10/06/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Amazon Mktpl	DSC Admin INGLE legal book general counsel	37.69
10/06/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Uber Eats* Eats	DSC Admin INGLE exec work session	133.25
10/06/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Uber Eats* Eats	DSC Admin INGLE exec work session	133.25
10/08/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Amazon Mktpl	DSC Admin INGLE exec supplies	22.70
10/08/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Grubhub*chipotle	DSC Admin INGLE exec work session	76.49
10/16/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Ezcater*jersey Mikes S	DSC Admin INGLE Exec work session	564.33
10/17/2025	100.632000	GF Administration program-632	Supplies-000410	DEREK BUB	Remarkable	DSC Admin BUB monthly subscription	3.17
10/17/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Amazon Mktpl	DSC Admin INGLE superintendent office supply	34.95
10/20/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Grubhub*smashburger	DSC Admin INGLE exec work session	55.17
10/20/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Meridian Floral	DSC Admin INGLE cares team BC	120.00
10/20/2025	100.632000	GF Administration program-632	Supplies-000410	DEREK BUB	Crave Kitchen & Bar	DSC Admin BUB working meeting	186.28
10/21/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Grubhub*panerabread	DSC Admin INGLE working meeting supply	108.47
10/27/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Grubhub*kneadersbakery	DSC Admin INGLE exec work session	104.46
10/28/2025	100.632000	GF Administration program-632	Supplies-000410	SARAH\INGLE	Ezcater*chicken Delite	DSC Admin INGLE work session	353.50
			Supplies-000410 Total				2,274.52
10/17/2025	100.632000	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	Uber *trip	DSC Admin INGLE meeting transportation	28.87
10/24/2025	100.632000	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	United	DSC Admin INGLE superintendent conference air	49.44
10/24/2025	100.632000	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	United	DSC Admin INGLE superintendent conference air	82.76
10/24/2025	100.632000	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	United	DSC Admin INGLE superintendent conference air	102.11
10/24/2025	100.632000	GF Administration program-632	Travel/Mileage-000380	SARAH\INGLE	United	DSC Admin INGLE superintendent conference air	564.41
			Travel/Mileage-000380 Total				827.59
		GF Administration program-632 Total					**3,317.05**
10/02/2025	100.651000	GF Administration program-651	Dues/Mbrshp/subscrip-000392	ACCOUNTS PAYABLE	National Institute Of Go	NIGP Membership dues	295.00
10/02/2025	100.651000	GF Administration program-651	Dues/Mbrshp/subscrip-000392	ACCOUNTS PAYABLE	National Institute Of Go	NIGP Membership dues	295.00
10/29/2025	100.651000	GF Administration program-651	Dues/Mbrshp/subscrip-000392	ACCOUNTS\PAYABLE	Aia Contract Unlmtd	Procurement AIA subscription renewal	2,089.05
			Dues/Mbrshp/subscrip-000392 Total				2,679.05
10/15/2025	100.651000	GF Administration program-651	Equipment-000551	ACCOUNTS\PAYABLE	Uline	District Warehouse	3,190.86
			Equipment-000551 Total				3,190.86
10/29/2025	100.651000	GF Administration program-651	License for Technology-000460	ACCOUNTS\PAYABLE	Intuit *qbooks Online	Galileo	80.50
			License for Technology-000460 Total				80.50
10/07/2025	100.651000	GF Administration program-651	Other Services-000390	SARAH\INGLE	1-800-Flowers.Com,inc.	DSC Admin INGLE cares team JF	58.29
10/07/2025	100.651000	GF Administration program-651	Other Services-000390	SARAH\INGLE	1-800-Flowers.Com,inc.	DSC Admin INGLE cares team JF	58.29
10/07/2025	100.651000	GF Administration program-651	Other Services-000390	SARAH\INGLE	1-800-Flowers.Com,inc.	DSC Admin INGLE cares team JH	66.77

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/07/2025	100.651000	GF Administration program-651	Other Services-000390	SARAH\INGLE	1-800-Flowers.Com,inc.	DSC Admin INGLE cares team JH	66.77
10/20/2025	100.651000	GF Administration program-651	Other Services-000390	HUMAN\RESOURCES	Ftd* Ftd.Com	Get well flowers for Carolyn Olson.	68.89
			Other Services-000390 Total				319.01
10/01/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Tst*smoky Mountain Pizza	HR/Payroll Employee of the month lunch.	210.96
10/02/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Human Resources Associ	Member application.	100.00
10/02/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	DSC Copy Paper	1,578.00
10/02/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	DSC Copy Paper	1,578.00
10/03/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Indeed Usi25-05653838	Job Postings	287.96
10/06/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	DSC Supplies	35.98
10/06/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	DSC Supplies	35.98
10/06/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	DSC Supplies	81.96
10/06/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	DSC Supplies	81.96
10/08/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	DSC Supplies	69.33
10/08/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	DSC Supplies	166.62
10/09/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	DSC Supplies	14.80
10/09/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Complete Office Llc	DSC Supplies	25.74
10/10/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	DSC Supplies	12.22
10/14/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	DSC Supplies	6.60
10/14/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	American Ai	Disputed	40.00
10/14/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	DSC Supplies	43.22
10/16/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS\PAYABLE	The Home Depot #1804	Water SN CI crew district warehouse	34.95
10/20/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	DSC Supplies	95.93
10/22/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Cafe Zupas	HR team meeting lunch.	177.43
10/23/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	DSC Supplies	48.17
10/23/2025	100.651000	GF Administration program-651	Supplies-000410	HUMAN\RESOURCES	Chipotle Online	Food for Problem Solving team meeting.	258.40
10/27/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS PAYABLE	Amazon Reta* N45u06870	Facilities supplies	25.80
10/30/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS\PAYABLE	Chefstore 7203	Vendor tradeshow at Jump	14.99
10/30/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS\PAYABLE	Amazon Mktpl	Accounting Supplies	56.20
10/30/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS\PAYABLE	Amazon Mktpl	Accounting Supplies	57.27
10/31/2025	100.651000	GF Administration program-651	Supplies-000410	ACCOUNTS\PAYABLE	Gih*globalindustrialeq	Transaction will be reclassed MAB	13.78
			Supplies-000410 Total				5,152.25
10/06/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	Alaska Air	DSC Admin INGLE air ISBA ME	14.99
10/06/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	Alaska Air	DSC Admin INGLE air ISBA ME	14.99
10/06/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	Alaska Air	DSC Admin INGLE air ISBA ME	657.97
10/06/2025	100.651000	GF Administration program-651	Travel/Mileage-000380	SARAH\INGLE	Alaska Air	DSC Admin INGLE air ISBA ME	657.97
			Travel/Mileage-000380 Total				1,345.92
		GF Administration program-651 Total					**12,767.59**
10/03/2025	100.517000	GF Alternative High School-517	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Meridian Academy Copy Paper	217.61
10/03/2025	100.517000	GF Alternative High School-517	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Meridian Academy Copy Paper	217.61
10/29/2025	100.517000	GF Alternative High School-517	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Pathways Copy Paper	845.13
			Copier Paper-000417 Total				1,280.35
10/28/2025	100.517000	GF Alternative High School-517	Other Services-000390	CROSSROADS MIDL SCHOOL1	Western Records Destructi	Shred	38.00
10/28/2025	100.517000	GF Alternative High School-517	Other Services-000390	CROSSROADS MIDL SCHOOL1	Western Records Destructi	Shred	38.00
10/31/2025	100.517000	GF Alternative High School-517	Other Services-000390	PATHWAYS MIDL SCHOOL 1	Waste Pro	Shredding	29.44
			Other Services-000390 Total				105.44
10/02/2025	100.517000	GF Alternative High School-517	Supplies-000410	MATT\MURA	Amazon Reta* Nj4jy9mw2	Book	20.70
10/02/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-Art supplies	144.03
10/03/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	Supplies	9.99
10/03/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	Supplies	20.10
10/03/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Nj2o31w51	Hoover vacuum bags	25.68
10/03/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	school	38.16
10/03/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	Supplies	40.23
10/06/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	Cleaning supplies	27.51
10/06/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	Blank note cards	27.98
10/06/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	Lanyards	35.98
10/06/2025	100.517000	GF Alternative High School-517	Supplies-000410	ERIC ESCHEN	Albertsons #0169	Teacher Luncheon	37.89
10/06/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Animoto Inc	DSC-Subscription -Professional video	114.00
10/08/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Wal-Mart #2862	DSC - parent teacher conferences	90.79
10/14/2025	100.517000	GF Alternative High School-517	Supplies-000410	MATT\MURA	Amazon Mktpl	Stylus	18.98
10/15/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	T-Zers Shirt Shop	Staff Sweatshirts	52.76
10/16/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	USB Drives	27.54
10/16/2025	100.517000	GF Alternative High School-517	Supplies-000410	MATT\MURA	Amazon Mktpl	Wireless keyboards	33.14
10/16/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	Science Class	123.91
10/17/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC Supplies	5.99
10/17/2025	100.517000	GF Alternative High School-517	Supplies-000410	REBOUND SCHOOL 1	Amazon Mktpl	DSC - 3.5x5.5 In. Bulletin board cutouts for classroom	9.99
10/17/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Dbc	DSC Supplies	31.41
10/17/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Reta* Nm9j29ne2	DSC-Geometric Solids-Math	376.60
10/20/2025	100.517000	GF Alternative High School-517	Supplies-000410	REBOUND SCHOOL 1	Amazon Reta* Nu63t81n0	DSC - Stapler	5.43
10/20/2025	100.517000	GF Alternative High School-517	Supplies-000410	MATT\MURA	Amazon Mktpl	Sensory fidgets	108.65
10/20/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-DYMO name badge for Raptor	374.75
10/21/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Amazon Reta* Nu5vk5h10	Library books	10.97
10/22/2025	100.517000	GF Alternative High School-517	Supplies-000410	REBOUND SCHOOL 1	Amazon Reta* Nm18d7932	DSC - Dry Erasers 4 pk	6.04

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/22/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Tst*blue Sky Bagels - Me	Staff Meeting	27.80
10/22/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	classroom items	75.79
10/22/2025	100.517000	GF Alternative High School-517	Supplies-000410	MATT\MURA	Amazon Mktpl	Manipulatives	210.36
10/23/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktpl	DSC supplies microphone	21.59
10/23/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Reta* Nu6ip2ov2	DSC Supplies	186.60
10/24/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	Wal-Mart #2862	Class supplies	41.40
10/24/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Britannica* Trial Over	DSC-Britannica Kids Subscription	74.95
10/24/2025	100.517000	GF Alternative High School-517	Supplies-000410	CROSSROADS MIDL SCHOOL1	The Home Depot #1804	Class supplies	97.86
10/27/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Mktplace Pmts	Supplies	(11.99)
10/27/2025	100.517000	GF Alternative High School-517	Supplies-000410	MATT\MURA	Amazon Mktpl	Class supplies	7.88
10/27/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Reta* Nu0p96xg2	DSC Supplies	20.59
10/27/2025	100.517000	GF Alternative High School-517	Supplies-000410	MATT\MURA	Amazon Mktpl	Class supplies	34.15
10/27/2025	100.517000	GF Alternative High School-517	Supplies-000410	PATHWAYS MIDL SCHOOL 1	Amazon Reta* Nu0w55wr2	Supplies	63.00
10/28/2025	100.517000	GF Alternative High School-517	Supplies-000410	REBOUND SCHOOL 1	Walgreens #11452	DSC - Posters for classrooms	105.57
10/29/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-Name Plates	70.99
10/29/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC Supplies	104.54
10/29/2025	100.517000	GF Alternative High School-517	Supplies-000410	MATT\MURA	White Cloud Boise	Walkie talkies & programming	1,374.80
10/30/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-Outlet timers for greenhouse	11.33
10/30/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC- Office supplies	16.19
10/30/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC Supplies	34.20
10/30/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Reta* N43bs2py2	DSC Supplies	74.98
10/31/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Wm Supercenter #3739	ASB Stu Act pumpkin contest	19.97
10/31/2025	100.517000	GF Alternative High School-517	Supplies-000410	MERIDIAN ACADEMY HS 1	Amazon Mktpl	DSC Supplies	44.26
10/31/2025	100.517000	GF Alternative High School-517	Supplies-000410	EAGLE ACADEMY HS 1	Amazon Mktpl	DSC-Office supplies	47.59
10/31/2025	100.517000	GF Alternative High School-517	Supplies-000410	REBOUND SCHOOL 1	4te*idaho Springs Water C	DSC - 5 Gallon Water Bottles for water cooler	87.89
			Supplies-000410 Total				4,661.49
		GF Alternative High School-517 Total					**6,047.28**
10/01/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Reta* 434qy5bf3	DIST COUNS - RETURNED AND PURCHASED CORRECT SIZE SPROKE	(141.60)
10/01/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* 434qy5bf3	DIST COUNS - RETURNED AND PURCHASED CORRECT SIZE SPROKE	(141.60)
10/01/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Reta* Nv6hh5a70	DIST COUNS SUPP - CORDS AND FLASHCARDS - PEPPLEY	30.22
10/01/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* Nv6hh5a70	DIST COUNS SUPP - CORDS AND FLASHCARDS - PEPPLEY	30.22
10/01/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Reta* Nv9iv2ty0	DIST COUNS - RETURNED AND PURCHASED CORRECT SIZE SPROKE	165.36
10/01/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* Nv9iv2ty0	DIST COUNS - RETURNED AND PURCHASED CORRECT SIZE SPROKE	165.36
10/02/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DIST COUNS SUPP - COLLEGE WEEK SUPP - KILLPACK	28.47
10/02/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST COUNS SUPP - COLLEGE WEEK SUPP - KILLPACK	28.47
10/03/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE\HIGHSCHL2	Wal-Mart #3739	DIST COUNS SUPP - RAFFLE TICKETS - KILLPACK	19.76
10/03/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE\HIGHSCHL2	Wal-Mart #3739	DIST COUNS SUPP - RAFFLE TICKETS - KILLPACK	19.76
10/06/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DIST COUNS SUPP - TABLECLOTHS CELLO BAGS - KILLPACK	30.07
10/06/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST COUNS SUPP - TABLECLOTHS CELLO BAGS - KILLPACK	30.07
10/14/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST COUNS SUPP - RETURNED AND REPURCHASE FOR CAREER CEI	18.98
10/14/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST COUNS SUPP - OFFICE SUPP - PARKER	29.10
10/15/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST COUNS SUPP - OFFICE SUPPLIES - PARKER	22.98
10/20/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* Nu9sx54p1	COUNSL SUPPLIES- MENDOZA	5.59
10/20/2025	100.611000	GF Attendance and guidance program-611	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* Nm3fo25t2	COUNSL SUPPLIES- MENDOZA	18.44
			Supplies-000410 Total				359.65
		GF Attendance and guidance program-611 Total					**359.65**
10/24/2025	100.661000	GF Custodial program-661	Equipment Repair-000325	TAWNYA HULBERT	Usa Clean By Jon-Don	CUST Equipt repair parts	(380.02)
			Equipment Repair-000325 Total				(380.02)
10/31/2025	100.661000	GF Custodial program-661	Property Services-000320	TAWNYA HULBERT	Fsp*quality Appliance Ser	52-304216 OHS Appliance repair	150.00
			Property Services-000320 Total				150.00
10/02/2025	100.661000	GF Custodial program-661	Supplies-000410	TAWNYA HULBERT	The Home Depot 1804	52-303642 CUST Comet powder cleaner	100.00
10/03/2025	100.661000	GF Custodial program-661	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon Reta* G863e1r23	52-303611 CUST Insect killer	(103.68)
10/03/2025	100.661000	GF Custodial program-661	Supplies-000410	TAWNYA HULBERT	Usa Clean By Jon-Don	52-303834 CUST Auto scrubber parts	556.36
10/03/2025	100.661000	GF Custodial program-661	Supplies-000410	TAWNYA HULBERT	Usa Clean By Jon-Don	52-303834 CUST Auto scrubber parts	556.36
10/07/2025	100.661000	GF Custodial program-661	Supplies-000410	MAINTENANCE\DEPARTMENT	Sp Hudson Exchange	52-303731 CUST Mail totes	507.36
10/08/2025	100.661000	GF Custodial program-661	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-303273 MAINT Monitor stand	47.49
10/15/2025	100.661000	GF Custodial program-661	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon Mktpl	52-303273 MAINT Seat chair cushion	33.98
10/22/2025	100.661000	GF Custodial program-661	Supplies-000410	TAWNYA HULBERT	Wm Supercenter #2862	52-304030 CUST Baking soda	35.56
10/23/2025	100.661000	GF Custodial program-661	Supplies-000410	TAWNYA HULBERT	Rc Willey Home Furnishin	52-304215 OHS Washer	74.85
10/23/2025	100.661000	GF Custodial program-661	Supplies-000410	TAWNYA HULBERT	Rc Willey Home Furnishin	52-304215 OHS Washer	499.00
10/24/2025	100.661000	GF Custodial program-661	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon Reta* N47ii0lh0	52-303273 MAINT Computer mouse	69.99
10/27/2025	100.661000	GF Custodial program-661	Supplies-000410	TAWNYA HULBERT	Amazon Reta* Nf4vn73d2	52-303611 CUST Baking soda	(35.89)
10/27/2025	100.661000	GF Custodial program-661	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon Reta* N42an9nr0	52-303273 MAINT Keyboard	59.99
10/29/2025	100.661000	GF Custodial program-661	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Mktplace Pmts	52-303273 Keyboard	(66.49)
			Supplies-000410 Total				2,334.88
		GF Custodial program-661 Total					**2,104.86**
08/25/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	IFAA Copy Paper	(507.08)
10/02/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Lake Hazel Elem Copy Paper	1,472.80
10/02/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Lake Hazel Elem Copy Paper	1,472.80
10/03/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Hunter Copy Paper	1,472.80
10/03/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Hunter Copy Paper	1,472.80
10/06/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Chaparral Copy Paper	1,472.80

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/06/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Chaparral Copy Paper	1,472.80
10/09/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Desert Sage Copy Paper	1,472.80
10/09/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Seven Oaks Copy Paper	1,472.80
10/16/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Mery Mac Copy Paper	1,472.80
10/20/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Meridian Elem Copy Paper	1,472.80
10/20/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Cheif Jo Copy Paper	1,472.80
10/23/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Galileo Copy Paper	1,472.80
10/23/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Pepper Ridge Copy Paper	1,472.80
10/23/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Spalding Copy Paper	1,472.80
10/24/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	KELLI\KNOWLES	Complete Office Llc	Paper	125.97
10/24/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Andrus Copy Paper	1,472.80
10/27/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Prospect Copy Paper	1,472.80
10/27/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Siena Copy Paper	1,472.80
10/27/2025	100.512000	GF Elementary school programs-512	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Star Elem Copy Paper	1,716.00
			Copier Paper-000417 Total				26,372.49
08/14/2025	100.512000	GF Elementary school programs-512	District Wide	IDAHO FINE\ARTS ACAD 2	Nasco Education Llc	GF: CONTEMP KLINER 9/25 CONTEMP SHOW	(199.95)
			District Wide Total				(199.95)
10/01/2025	100.512000	GF Elementary school programs-512	Equipment Repair-000325	CHIEF JOSEPH\ELEM SCHL1	Sq *lisas Band Instrumen	DSC - Musical Equipment Repairs - Allis - Alto Sax Repair	294.00
10/01/2025	100.512000	GF Elementary school programs-512	Equipment Repair-000325	CHIEF JOSEPH\ELEM SCHL1	Sq *lisas Band Instrumen	DSC - Musical Equipment Repairs - Allis - Alto Sax Repair	294.00
10/03/2025	100.512000	GF Elementary school programs-512	Equipment Repair-000325	CHIEF JOSEPH\ELEM SCHL1	Sq *lisas Band Instrumen	DSC - Musical Equipment Repairs - Allis - Clarinet Adjust	155.00
10/03/2025	100.512000	GF Elementary school programs-512	Equipment Repair-000325	CHIEF JOSEPH\ELEM SCHL1	Sq *lisas Band Instrumen	DSC - Musical Equipment Repairs - Allis - Clarinet Adjust	155.00
			Equipment Repair-000325 Total				898.00
10/02/2025	100.512000	GF Elementary school programs-512	License for Educ Technology-000470	PEPPER RIDGE ELEM SCHL1	Www.Nearpod.Com	DSC - License for student technology	159.00
10/02/2025	100.512000	GF Elementary school programs-512	License for Educ Technology-000470	PEPPER RIDGE ELEM SCHL1	Www.Nearpod.Com	DSC - License for student technology	159.00
10/06/2025	100.512000	GF Elementary school programs-512	License for Educ Technology-000470	PEPPER RIDGE ELEM SCHL1	Www.Nearpod.Com	DSC - License for student technology	159.00
10/06/2025	100.512000	GF Elementary school programs-512	License for Educ Technology-000470	PEPPER RIDGE ELEM SCHL1	Www.Nearpod.Com	DSC - License for student technology	159.00
10/06/2025	100.512000	GF Elementary school programs-512	License for Educ Technology-000470	PEPPER RIDGE ELEM SCHL1	Www.Nearpod.Com	DSC - License for student technology	159.00
10/06/2025	100.512000	GF Elementary school programs-512	License for Educ Technology-000470	PEPPER RIDGE ELEM SCHL1	Www.Nearpod.Com	DSC - License for student technology	159.00
			License for Educ Technology-000470 Total				954.00
10/02/2025	100.512000	GF Elementary school programs-512	License for Technology-000460	DISCOVERY\ELEM SCHOOL1	Heggerty.Org	dsc Heggerty renewal of 9 online licenses	801.00
10/02/2025	100.512000	GF Elementary school programs-512	License for Technology-000460	DISCOVERY\ELEM SCHOOL1	Heggerty.Org	dsc Heggerty renewal of 9 online licenses	801.00
10/07/2025	100.512000	GF Elementary school programs-512	License for Technology-000460	SILVER SAGE\ELEM SCHL 1	Learning A-Z, Llc	DSC-subscriptions/students	135.00
10/07/2025	100.512000	GF Elementary school programs-512	License for Technology-000460	SILVER SAGE\ELEM SCHL 1	Learning A-Z, Llc	DSC-subscriptions/students	135.00
			License for Technology-000460 Total				1,872.00
10/03/2025	100.512000	GF Elementary school programs-512	Other Services-000390	ANDRUS\ELEM SCHOOL 2	Waste Pro	DSC- Shredding Svcs.	29.44
10/03/2025	100.512000	GF Elementary school programs-512	Other Services-000390	ANDRUS\ELEM SCHOOL 2	Waste Pro	DSC- Shredding Svcs.	29.44
10/06/2025	100.512000	GF Elementary school programs-512	Other Services-000390	PLEASANT VIEW ELEM SCHL1	Waste Pro	DSC - Shred Destruction	40.18
10/06/2025	100.512000	GF Elementary school programs-512	Other Services-000390	PLEASANT VIEW ELEM SCHL1	Waste Pro	DSC - Shred Destruction	40.18
10/06/2025	100.512000	GF Elementary school programs-512	Other Services-000390	SPALDING\ELEM SCHOOL 2	Waste Pro	DSC 390 SHREDDING SERVICE	40.84
10/06/2025	100.512000	GF Elementary school programs-512	Other Services-000390	SEVEN OAKS\ELEM SCHOOL1	Waste Pro	DSC Shredding Invoice 2827485 and 3928108. Blaskoski	58.88
10/06/2025	100.512000	GF Elementary school programs-512	Other Services-000390	SEVEN OAKS\ELEM SCHOOL1	Waste Pro	DSC Shredding Invoice 2827485 and 3928108. Blaskoski	58.88
10/06/2025	100.512000	GF Elementary school programs-512	Other Services-000390	PEPPER RIDGE ELEM SCHL1	Waste Pro	DSC - Shredding Services	87.20
10/06/2025	100.512000	GF Elementary school programs-512	Other Services-000390	PEPPER RIDGE ELEM SCHL1	Waste Pro	DSC - Shredding Services	87.20
10/07/2025	100.512000	GF Elementary school programs-512	Other Services-000390	BARBARA\MORGAN STEM 2	Stericycle, Inc	DSC Shredding	148.46
10/16/2025	100.512000	GF Elementary school programs-512	Other Services-000390	PARAMOUNT\ELEM SCHOOL 1	Waste Pro	DSC General Supply, shredding	58.88
10/17/2025	100.512000	GF Elementary school programs-512	Other Services-000390	PROSPECT\ELEM SCHOOL 2	Waste Pro	DSC Shredding	40.84
10/20/2025	100.512000	GF Elementary school programs-512	Other Services-000390	ANDRUS\ELEM SCHOOL 2	Waste Pro	DSC- Shredding services	29.44
10/21/2025	100.512000	GF Elementary school programs-512	Other Services-000390	MCMILLAN\ELEM SCHOOL 1	Stericycle, Inc	DSC Extra shredding	70.62
10/29/2025	100.512000	GF Elementary school programs-512	Other Services-000390	PEREGRINE\ELEM SCHOOL 1	Western Records Destructi	DSC-Shred services- 9/1/25-9/30/25- Invoice# 0776301	44.00
10/29/2025	100.512000	GF Elementary school programs-512	Other Services-000390	MARY MCPHRSN ELEM SCHL2	Western Records Destructi	DSC-SHRED	48.00
			Other Services-000390 Total				912.48
08/04/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 2	Amazon Mktpl	DSC - FAC DOSA Storage Shelves	55.99
08/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHRISTIAN HOUSEL	Adobe Inc	GF: SUPPLIEHOUSEL MEMBERSHIP ADOBE	(239.88)
08/11/2025	100.512000	GF Elementary school programs-512	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Raptor Tech	GF: RAPTOR SUPPLIES	(495.00)
08/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	IDAHO FINE\ARTS ACAD 2	4te*meridian Parks & Recr	CONTEMP BAND SHELTER	(170.00)
08/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC FAC - Replacement locking key box	89.00
08/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	White Cloud Boise	DSC FAC - Replacement battery for walkie talkie	90.00
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Reta* Nj1qy6h61	DSC Sharpie King Size. Blaskoski	5.96
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Reta* Nj1qy6h61	DSC Sharpie King Size. Blaskoski	5.96
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Sp Accucut	DSC- shipping cost for die cut	13.98
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Sp Accucut	DSC- shipping cost for die cut	13.98
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktpl	DSC Supplies 4th grade PBL Plaster Paris	14.98
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Starch for clubs	16.87
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Starch for clubs	16.87
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Reta* Nv7jn61v0	DSC Post its	17.05
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Reta* Nv7jn61v0	DSC Post its	17.05
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC - Zip Ties - Heather Wolski	18.13
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC - Zip Ties - Heather Wolski	18.13
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - lighting for storage shed	29.99
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - lighting for storage shed	29.99
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC door locks	35.98
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC door locks	35.98

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - poly spot markers	37.98
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - poly spot markers	37.98
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Name Plate	38.09
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Name Plate	38.09
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - docking station	42.49
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - docking station	42.49
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - Supplies - clock and student enrichment	50.23
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - Cart lunches	59.99
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - Cart lunches	59.99
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS\ELEM SCHL 1	Wewillwrite Inc	DSC 5th grade writing supplements	60.00
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS\ELEM SCHL 1	Wewillwrite Inc	DSC 5th grade writing supplements	60.00
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	61.44
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	61.44
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Sp Accucut	DSC- new apple die cut	65.00
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Sp Accucut	DSC- new apple die cut	65.00
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Nj2to10f2	DSC-Office Supplies	65.10
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Nj2to10f2	DSC-Office Supplies	65.10
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Minuteman, Inc.	DSC Gen - Keys for rekeyed rooms	76.65
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Minuteman, Inc.	DSC Gen - Keys for rekeyed rooms	76.65
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	85.23
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	85.23
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - Wave keys mouse	91.57
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - Wave keys mouse	91.57
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* Nj0a050g2	DSC Supplies - blocking pads	96.70
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* Nj0a050g2	DSC Supplies - blocking pads	96.70
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Paypal	DSC Red Ribbon week	100.37
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Paypal	DSC Red Ribbon week	100.37
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Reta* Nj3rr6hs1	DSC - Laminate	132.04
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Odp Bus Sol Llc # 101078	DSC Color Roll paper	290.76
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Odp Bus Sol Llc # 101078	DSC Color Roll paper	290.76
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	White Cloud Boise	DSC - supplies - radios	343.70
10/01/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	White Cloud Boise	DSC - supplies - radios	343.70
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Teacherspayteachers.Com	DSC 410-PHONICS AWARENESS	(62.96)
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 2	Currency Conversion Fee	DSC-Buckley-Classroom Supplies	0.36
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 2	Currency Conversion Fee	DSC-Buckley-Classroom Supplies	0.36
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC - Stamp - Heather Wolski	11.39
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC - Stamp - Heather Wolski	11.39
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - Supplies - student enrichment	14.99
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Reta* Nv7c27p60	DSC supplies- health office snacks	15.13
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	DSC, Supplies	15.98
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Complete Office Llc	DSC-ASTROBRIGHT PAPER	16.80
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Complete Office Llc	DSC-ASTROBRIGHT PAPER	16.80
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JOPLIN ELEM SCHOOL 2	Wm Supercenter #2862	DSC - Supplies - student snacks	19.85
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Complete Office Llc	DSC - Supplies - Gates - Sheet Protectors	20.73
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Complete Office Llc	DSC - Supplies - Gates - Sheet Protectors	20.73
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Name Plates	21.82
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Wal-Mart #2862	DSC-Shipley- Classroom Supplies	24.31
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Wal-Mart #2862	DSC-Shipley- Classroom Supplies	24.31
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Reta* Nj2r61rg1	DSC- White Cardstock	28.58
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Reta* Nj2r61rg1	DSC- White Cardstock	28.58
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Reta* Nj50592u1	DSC, Supplies	33.68
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 2	Classroomscreen	DSC-Lesteberg-Classroom Supplies	36.00
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 2	Classroomscreen	DSC-Lesteberg-Classroom Supplies	36.00
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FLYERS AT JOPLIN 1	Fred-Meyer #0198	DSC Supplies	36.06
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Culligan Water Conditioni	DSC General Supply	43.50
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mktpl	DSC Wireless mouse	44.95
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Reta* Nv5an75y0	DSC-DRY ERASE MARKERS	46.98
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Reta* Nv5an75y0	DSC-DRY ERASE MARKERS	46.98
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Complete Office Llc	DSC-LONG STAPLER	48.34
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Complete Office Llc	DSC-LONG STAPLER	48.34
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Hobby Lobby # 433	DSC - student activity supplies	49.45
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Hobby Lobby # 433	DSC - student activity supplies	49.45
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC weighted vest	59.95
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC weighted vest	59.95
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Teacherspayteachers.Com	DSC 410-PHONICS AWARENESS	62.96
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Teacherspayteachers.Com	DSC 410-PHONICS AWARENESS	62.96
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Complete Office Llc	DSC-ASTROBRIGHT PAPER	81.77
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Complete Office Llc	DSC-ASTROBRIGHT PAPER	81.77
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL1	Complete Office Llc	DSC - expo markers, card stock	85.59
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL1	Complete Office Llc	DSC - expo markers, card stock	85.59
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - extra wide Index page	97.40
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - extra wide Index page	97.40

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	White Cloud Boise	DSC - Supplies - Gates - Radio Batteries	163.00
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	White Cloud Boise	DSC - Supplies - Gates - Radio Batteries	163.00
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - Laminate	181.38
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - Laminate	181.38
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Reta* Nj8zi27h1	DSC Supplies	198.29
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Reta* Nj8zi27h1	DSC Supplies	198.29
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 1	Complete Office Llc	DSC- Astrobright Copy Paper	207.80
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 1	Complete Office Llc	DSC- Astrobright Copy Paper	207.80
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Flag Store Of Idaho	DSC Gen - Flag for flag pole	225.00
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Flag Store Of Idaho	DSC Gen - Flag for flag pole	225.00
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 2	Complete Office Llc	100 office supplies for the teachers	450.66
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 2	Complete Office Llc	100 office supplies for the teachers	450.66
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 1	Complete Office Llc	DSC supplies - construction & butcher paper	806.86
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 1	Complete Office Llc	DSC supplies - construction & butcher paper	806.86
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS\ELEM SCHOOL1	In *signs Etc Inc.	DSC Marquee Sign. Blaskoski	3,284.20
10/02/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS\ELEM SCHOOL1	In *signs Etc Inc.	DSC Marquee Sign. Blaskoski	3,284.20
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FLYERS AT JOPLIN 1	Nyfifth	Refund	(167.69)
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	DSC, Supplies	9.99
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* Nj14z1y81	DSC Supplies - sharpies	11.55
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* Nj14z1y81	DSC Supplies - sharpies	11.55
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Reta* Nv0gl1f01	DSC office supplies Zaragoza	11.56
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Reta* Nv0gl1f01	DSC office supplies Zaragoza	11.56
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Scissors	12.89
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Allis - Audio Converter	12.99
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Allis - Audio Converter	12.99
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	100 Preschool order for beads and popsicle sticks	16.62
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	100 Preschool order for beads and popsicle sticks	16.62
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC supplies - carabiner clips	16.99
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC supplies - carabiner clips	16.99
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Reta* Nj0wu8w21	DSC office supplies	23.45
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Reta* Nj0wu8w21	DSC office supplies	23.45
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	General Supply, tape and cards	23.71
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	DSC 410-glue, batteries	25.07
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	DSC 410-glue, batteries	25.07
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Reta* Nj0u47yu1	DSC - colored paper	29.48
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Reta* Nj0u47yu1	DSC - colored paper	29.48
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	33.98
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	33.98
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Reta* Nv0l04q90	DSC - Supplies - Binder Clips	34.01
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Mouse/Keyboard, Grabber Tool	38.98
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Mouse/Keyboard, Grabber Tool	38.98
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Reta* Nv79s7f21	DSC- Plastic Bowls (SPed student), file folders	48.57
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Reta* Nv79s7f21	DSC- Plastic Bowls (SPed student), file folders	48.57
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* Nj3fx9qi2	DSC Supplies - markers & cardstock	51.02
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* Nj3fx9qi2	DSC Supplies - markers & cardstock	51.02
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Chefstore 7203	DSC-Shipley-Classroom Supplies	55.56
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Walmart.Com	DSC Sub thank you Kowalczky	60.76
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Walmart.Com	DSC Sub thank you Kowalczky	60.76
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 2	Complete Office Llc	100 Pink copy paper	66.96
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 2	Complete Office Llc	100 Pink copy paper	66.96
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Odp Bus Sol Llc # 101078	DSC - Colored Paper - Heather Wolski	69.53
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Odp Bus Sol Llc # 101078	DSC - Colored Paper - Heather Wolski	69.53
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL2	68 Lakeshore Learning	DSC supplies- Kinder ESPI supplies	76.00
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC- supplies	88.06
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC- supplies	88.06
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL2	Lakeshore Learning Mater	DSC supplies- ERR2 games	100.47
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 2	Amazon Reta* Nv3qg35a0	DSC Gen - Electric Ball pump for PE	121.03
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC office Zaragoza	124.93
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC office Zaragoza	124.93
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Flocabulary By Nearpod	DSC-flocabulary subscription-Duke	138.00
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Flocabulary By Nearpod	DSC-flocabulary subscription-Duke	138.00
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mktpl	DSC PBS student prizes	189.75
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Reta* Nv33p76w0	DSC-Office Supplies/Paper	233.18
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Reta* Nv33p76w0	DSC-Office Supplies/Paper	233.18
10/03/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 1	Complete Office Llc	DSC Supplies - double charge	378.74
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Reta* 3k6cl2h03	DSC Stapler Return/Refund	(12.63)
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon.Com*nv6o529n0	DSC - Baggies - Heather Wolski	5.85
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon.Com*nv6o529n0	DSC - Baggies - Heather Wolski	5.85
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Odp Bus Sol Llc # 101078	DSC - markers - April Williams	7.99
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Odp Bus Sol Llc # 101078	DSC - markers - April Williams	7.99
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Door Stopper. Blaskoski	8.99
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Door Stopper. Blaskoski	8.99

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Reeves - Carpet Dots	9.79
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Reeves - Carpet Dots	9.79
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Reta* Nf8vx2fo0	DSC-BINDERS	14.09
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Reta* Nf8vx2fo0	DSC-BINDERS	14.09
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Reta* Nv1603c72	DSC Const. Paper	15.33
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mktpl	DSC Nurse Toilet Splash Guard	15.76
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Replacement Earbuds for Walkie Talkies	15.90
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	15.98
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	15.98
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Complete Office Llc	DSC-ASTROBRIGHT PAPER	16.80
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Complete Office Llc	DSC-ASTROBRIGHT PAPER	16.80
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 2	Minuteman, Inc.	DSC Supplies	21.90
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 2	Minuteman, Inc.	DSC Supplies	21.90
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Magnets	23.82
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Magnets	23.82
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	23.92
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	23.92
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	27.16
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	27.16
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Sped Supplies	28.13
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Sped Supplies	28.13
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	28.79
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-DIAPER REFILLS	29.86
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-DIAPER REFILLS	29.86
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	30.89
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	30.89
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Complete Office Llc	DSC office supplies Zaragoza	31.10
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Complete Office Llc	DSC office supplies Zaragoza	31.10
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mktpl	DSC Whiteboards 4th grade	35.97
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	36.64
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	36.64
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Course Fees	36.97
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Course Fees	36.97
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JEFFREY\CHRISTOPHERSON	Amazon Reta* Nj7745kv2	DSC WirelessPointer	37.90
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Reta* Nj65k29v2	DSC Supplies	37.96
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Reta* Nj65k29v2	DSC Supplies	37.96
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	44.99
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	44.99
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Stapler, Drawer Organizer, Binder Clips. Blaskoski	47.99
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Stapler, Drawer Organizer, Binder Clips. Blaskoski	47.99
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Office supplies	49.95
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Office supplies	49.95
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 1	Complete Office Llc	DSC Supplies - construction paper	53.80
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 1	Complete Office Llc	DSC Supplies - construction paper	53.80
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Costco Whse#1343	DSC - Building Supplies - Disinfecting Wipes for Testing Headphones	54.95
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Costco Whse#1343	DSC - Building Supplies - Disinfecting Wipes for Testing Headphones	54.95
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Costco Whse#1343	DSC - Building Supplies - Disinfecting Wipes for Testing Headphones	54.95
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Costco Whse#1343	DSC - Building Supplies - Disinfecting Wipes for Testing Headphones	54.95
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Costco Whse#1343	DSC - Building Supplies - Disinfecting Wipes for Testing Headphones	54.95
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Costco Whse#1343	DSC - Building Supplies - Disinfecting Wipes for Testing Headphones	54.95
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Sump Pump	62.69
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC Safety Bar	74.49
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Reta* Nv8f718f1	DSC - posterboard	76.81
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Reta* Nv8f718f1	DSC - posterboard	76.81
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	90.98
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - laminating pouches & folders	99.12
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - laminating pouches & folders	99.12
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Nf1qz6oo0	DSC-Office Supplies	119.96
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC radio earpiece Kanes	132.32
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC radio earpiece Kanes	132.32
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Reta* Nj7ex9yh2	DSC Const. Paper	132.68
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - 10 frame set, blue ribbon	133.10
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - 10 frame set, blue ribbon	133.10
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Sped Supplies	157.96
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Sped Supplies	157.96
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CORINNE HOPPE	Sq *my Donuts Eagle	DSC - Supplies - Donuts	199.88
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - Colored paper	218.84
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - Colored paper	218.84
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	223.73
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Mktpl	DSC Paper, Chew Necklaces, Tape, Headphones	225.90
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Complete Office Llc	DSC Office supplies Zaragoza	235.19
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Complete Office Llc	DSC Office supplies Zaragoza	235.19

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Sumdog.Com	DSC- 12-month math subscription for 3rd grade	360.00
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Sumdog.Com	DSC- 12-month math subscription for 3rd grade	360.00
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 1	In *t-Zers Shirt Shop, In	DSC Course Fees	552.00
10/06/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 1	In *t-Zers Shirt Shop, In	DSC Course Fees	552.00
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL2	68 Lakeshore Learning	DSC supplies- refund	(13.98)
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Reta* Nf3l41a90	DSC -Supplies - M. Hall - Pencils	11.36
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Reta* Nf3l41a90	DSC -Supplies - M. Hall - Pencils	11.36
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Reta* Nv5tx09g1	DSC supplies- pen refills	12.14
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Student Council Supplies	16.99
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - charger cords	18.82
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Mktpl	DSC - charger cords	18.82
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	DSC- American flag pencils	19.98
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Mktpl	DSC Batteries	20.09
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - quiet magnets	20.88
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - General Office Supplies	31.20
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	Dollartree	DSC-4th grade supplies	52.50
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	dsc mini animal erasers, slap bracelets & mini slinky favors (partial order)	57.97
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	dsc mini animal erasers, slap bracelets & mini slinky favors (partial order)	57.97
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Wm Supercenter #2862	DSC - Testing Supplies	59.90
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Kraft Paper Roll, Dark Blue. Blaskoski	68.43
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktpl	DSC Kraft Paper Roll, Dark Blue. Blaskoski	68.43
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Michaels Stores 1252	DSC - Student Council Supplies	68.77
10/07/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Southpaw Enterprises Inc	DSC General Supply Smith	91.20
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Reta* Xl69u6i13	DSC - REFUND - Admin Supplies - 3 ring binders	(13.80)
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon.Com*nv50w8ha2	DSC - Supplies - Ann Lulay	6.29
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	11.84
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Reta* Nf1k05pd0	DSC- file folders	13.33
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Office supplies	19.86
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Wal-Mart #5841	DSC - General Building Supplies	25.08
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - quiet stickers	26.85
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	DSC- Pencils, erasers for counselor	35.98
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Www Costco Com	DSC - Supplies - Jennifer Svedin	52.99
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Sahni - Flip Chart	59.82
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon.Com*nv9cu0yd1	DSC - Staplers - Heather Wolski	59.95
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - tissue paper, pencils, tickets	60.97
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - pencils & bells	61.67
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 1	Teacherspayteachers.Com	DSC- Math Curriculum, Library	90.00
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	dsc whiteboard 48"x32"	126.34
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - General Building Supplies	186.92
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - General Building Supplies	195.44
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Reta* Nf7b36140	DSC General Lambson	296.62
10/08/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Riverside Insights	DSC - Testing - Jean Ramirez	371.62
10/09/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-supplies	18.33
10/09/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	dsc mochi squishy toys 100pcs	21.98
10/09/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Admin Supplies - Electrice Pencil Sharpeners	95.97
10/09/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	68 Lakeshore Learning	DSC - ERR Supplies - Calendars	104.98
10/09/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* Nf1wp7m00	DSC Supplies- misc office supplies	131.06
10/09/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Quality Art E	DSC - construction paper	448.50
10/09/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 1	Lightspeed Technologie	DSC Supplies - audio system/mic	1,549.00
10/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - tissue paper	14.99
10/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Walmart.Com 8009256278	DSC-supplies	19.98
10/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Walmart.Com 8009256278	DSC-supplies	20.91
10/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Picture Frames for Directional Hallway Signs	24.99
10/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC Admin Supplies - Electric Pencil Sharpener	31.99
10/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Hal Leonard Corporation O	DSC - Music Supplies - Hobbs	76.30
10/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Reta* Nf7i59k30	DSC - PE supplies	226.00
10/10/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ACCOUNTS PAYABLE 3	Complete Office Llc	Paramount Copy Paper	1,472.80
10/13/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Reed-Office Supplies	6.99
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	Currency Conversion Fee	DSC-Music Play Online/Cockrum	2.00
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 2	Amazon Mktpl	DSC Gen: Thank You (TY) Post Cards	9.59
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - fall leaves	9.99
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE\ELEM SCHL 2	Amazon Mktpl	DSC General Fund Seatz	11.84
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-4th grade supplies	12.89
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE\ELEM SCHL 2	Amazon Mktpl	DSC General Supply Garrett	13.45
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- zip ties, coat hooks	14.48
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Mktpl	DSC supplies bookends	16.23
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 2	Minuteman, Inc.	DSC Supplies	21.90
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Reta* Nf6z797c2	DSC - Expo markers	25.11
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Minuteman, Inc.	DSC Single Sided Keys. Blaskoski	27.50
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE\ELEM SCHL 2	Amazon Reta* Nm6ec7vr0	DSC General Supply Office	29.30
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Reta* Nm18s7tm1	DSC - Supplies - Batteries	29.66
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Amazon Reta* Nf4xp4kx2	DSC - front office supplies	41.53

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER\ELEM SCHOOL 2	Amazon Reta* Nf78k4s12	DSC Books PreK	44.17
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-DIGITAL CLOCKS, DOOR LOCK	51.01
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-Supplies	59.73
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE\ELEM SCHL 2	Amazon Reta* Nf2se06u2	DSC General Supply Seatz	65.31
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon.Com*nf7m32sd2	DSC - Sanitizing Wipes - Anissa Bramlet	74.22
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC -RADIO POUCH, LABELS, AA	77.50
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- red ribbon bracelets	86.98
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Office Supplies	92.20
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 1	Imse	DSC Supplies	125.00
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 1	Southpaw Enterprises Inc	DSC- Heigh Adjuster with rope (Sped)	189.24
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	Musicplayonline.Com	DSC-Music Play Subscription/Cockrum	200.00
10/14/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Southpaw Enterprises Inc	General Supply, cuddle swing	213.18
10/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktplace Pmts	DSC: supplies shipment never arrived, this is a refund	(87.31)
10/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktplace Pmts	DSC - REFUND - Building Supplies - Broom & Dust Pan Sets	(39.98)
10/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Reta* Nf5rx07n2	DSC:supplies	5.72
10/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Reta* Nf4cj9ye2	DSC, Supplies	6.36
10/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Maybury - Magnets	8.99
10/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Maybury - Pouches	11.19
10/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Pantenburg - Markers	17.59
10/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Cleaning Tool	18.99
10/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC POPCICLE STICKS	18.99
10/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC - Dyslexia supplies - Anissa Bramlet	19.67
10/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Reta* Nm9zb26i0	DSC - Expo Markers	22.48
10/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY\ELEM SCHOOL1	Walmart.Com	dsc snacks for counselor to give to students that aren't able to bring a snack	50.18
10/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Nf72s0wt2	DSC- Wilson-Classroom Supplies	63.52
10/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Reta* Nm1mx8151	100E Popcorn bags	74.04
10/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Reta* Nm9xt6m10	DSC Resistance Band	88.48
10/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER\ELEM SCHOOL 1	Dunkley Music Inc	DSC PianoTuning Music	135.00
10/15/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	100E Pickleball sets, Health	169.98
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Pantenburg - Buttons	7.59
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - Colored dot stickers	7.99
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JENNY\ARSENAULT	Amazon Reta* Nm7ih1kg0	DSC BOOK	10.91
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC TODDLER ROPE	13.59
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	19.90
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	DSC- Keyboard with mouse, key tags	21.13
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Reta* Nm1v43bo1	DSC Dividers	22.11
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	23.49
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC clocks	28.49
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - Supplies - pouch bags and Velcro dots	29.68
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Archuleta - Balls	35.99
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Duty vests for all staff- Anissa Bramlet	39.98
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktpl	DSC Supplies for fire alarm/box covers	56.00
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Katie Vestre- ERR Classroom Supplies.	59.49
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-SPED supplies	60.88
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Office Supplies and TY Cards	65.66
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Belts	81.21
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-Office Supplies	85.26
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Katie Vestre- ERR Classroom Supplies.	98.46
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	100E Popcorn	180.31
10/16/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Pantenburg - Classroom Supplies	236.10
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktplace Pmts	DSC - Supplies - Reeves - Refund	(9.79)
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - grabber reacher tool - Sped	9.99
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 2	Lowes #02573	DSC Supplies	11.98
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 2	Amazon Reta* Nm11t0je2	DSC Gen: Counting Beads	13.39
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Reta* Nm3v25kk1	DSC - file folders	19.20
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	34.13
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	34.77
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Complete Office Llc	DSC 3 INCH BINDERS	43.80
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Building Supplies - Broom and Dust Pan Set	50.78
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Nm7lc3tm2	DSC-Office Supplies	51.20
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	52.37
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Starfall Education	100E Starfall Teacher subscript.	70.00
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Office Supplies	74.81
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL2	Costco Whse #0761	DSC - supplies - staff lounge	89.45
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-Supplies	100.69
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Reta* Nm8ex8601	DSC electric ball pump	113.18
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Sp The Fidget Games	DSC General Supply ERR Game	134.96
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	165.12
10/17/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	In *options	DSC - Supplies - Gates - Posters	170.00
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Amazon Mktplace Pmts	DSC REFUND Kraft Paper Roll, Dark Blue. Blaskoski	(68.43)
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT\ELEM SCHOOL 2	Amazon Mktplace Pmts	DSC Refund for 1 box of ponchos	(26.99)
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT\ELEM SCHOOL 2	Amazon Mktplace Pmts	DSC Refund for whistles	(14.08)

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 2	Amazon Mktpl	DSC Gen - Ballooon pump	12.99
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Sherwin-Williams708246	DSC paint for rack	20.69
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 2	Trader Joe S #360	DSC- General Supplies- Christian Brown- PreK supplies	20.79
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	23.20
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	28.48
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Nu9b58l51	DSC-Office Supplies	28.56
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Stylus, Paperclips, File Folders	34.21
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Amazon Mktpl	DSC- long power strip for Neitzling	39.99
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Amazon Reta* Nu1mj3ol0	DSC Office batteries	42.94
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Screen Cover	50.99
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Amazon Reta* Nm4pb9012	DSC - computer mice	55.98
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC water cups portables	56.03
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - Supplies - PowerPoint Clickers	59.95
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	62.75
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- poster printer paper	63.60
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Amazon Mktpl	DSC- presentation clickers, fine tip expo markers	68.84
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-SPED supplies	69.16
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - art frames	69.99
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Nm5j26ya1	DSC-Office Supplies	83.49
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Office Supplies	142.28
10/20/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT\ELEM SCHOOL 1	Amazon Mktpl	DSC Pride Pencils	142.35
10/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktplace Pmts	DSC - REFUND - Replacement Wheels - Utility Cart	(16.19)
10/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	6.98
10/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Minuteman, Inc.	DSC - School Keymark Key	10.95
10/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	Minuteman, Inc.	DSC-Keys	10.95
10/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC Hooks ERR Room	13.49
10/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Wal-Mart #2508	DSC ZIPLOC & Q - TIPS	15.35
10/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Lowes #02573	DSC Gen - Bulletin board project	18.48
10/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Minuteman, Inc.	DSC Keys	21.90
10/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL1	Walgreens #5565	DSC - poster	32.47
10/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Reta* Nm33s49z2	DSC - Supplies - Berther - Expo	45.16
10/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Wal-Mart #5841	DSC plates napkins family night	45.60
10/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Amazon Mktpl	DSC - bathroom passes staff lounge supplies	71.00
10/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-4th grade supplies/Hymas	118.05
10/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Treetop Publishing Inc	DSC SLIP ON JACKETS FOR BOOKS	137.50
10/21/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC General Supply- 2 sided whiteboard	339.10
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FLYERS AT JOPLIN 1	Walmart.Com	Return	(45.88)
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - M. Hall - Pillow	6.99
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Reta* Nm2883y82	DSC - Supplies - Funk - Labels	8.87
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Reta* Nm5qw59i2	dsc granola bars for counselor to give to students that don't have a snack	10.33
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Reta* Nm4ik3yt2	DSC-SPED supplies	17.15
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Post-it, Business Cards	17.86
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-4th grade supplies/Hymas	20.00
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Reta* Nm78j4wj2	DSC SNACKS FOR STUDENTS	23.62
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	23.79
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FLYERS AT JOPLIN 1	Walmart.Com 8009256278	Return	28.40
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Kacie Rowbury- ESPI- Front Office- carpet tape.	29.94
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC laminator, clicker	37.41
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - 5th Grade Supplies	37.98
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Nu6sl3hq0	DSC-Williams-Classroom Supplies	44.73
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FLYERS AT JOPLIN 1	Walmart.Com	Supplies	45.88
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Buckley-Classroom Supplies	53.98
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - markers, stress cubes, drawing pad, slime, blocks	74.44
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Mktpl	DSC Laminator sheets, snacks	79.45
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Microsoft*microsoft 365 P	FRAUD contacted WF Case# 69860185	106.09
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Reta* Nu4v488y1	DSC AIR FRESHENER REFILLS	128.47
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 1	Sp Different Roads	DSC Supplies - VB-MAPP Protocol	134.28
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HEIDI JACKMAN-RAHN	Wal-Mart #2862	DSC Books, kids socks	162.64
10/22/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Starfall Education	DSC 470-MORE STARFALL	195.00
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktplace Pmts	DSC-REFUND	(55.06)
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Reta* Nu88i02y0	DSC-supplies	7.79
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Replacement Wheels - Nurse Carrie/Utility Cart	7.89
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mktpl	DSC Giving Tree bag	7.98
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE\ELEM SCHL2	Amazon Mktpl	DSC - dot stickers	7.99
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Reta* Nu9x689x1	DSC HDMI cord	8.90
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Timer	11.04
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Amazon Mktpl	DSC - attendance stamp	11.39
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Reta* Nu3h232f1	DSC-Office Supplies	12.34
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Amazon Mktpl	DSC - safety supplies room 23	15.19
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 2	Amazon Mktpl	DSC Gen - Plastic Storage Jars	15.72
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Glue Sticks	15.99
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 2	Amazon Mktpl	DSC Gen - Magnetic hooks	18.98

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Reta* Nu2zr0nf2	DSC, Supplies	23.81
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	DSC 410-electronic whistles	31.99
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Reta* Nu3o344m2	DSC - Supplies - M. Hall - Pillow	32.99
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 2	Amazon Mktpl	DSC Gen - Craft and Treasure Box Items	33.23
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Reta* Nu84t06r1	DSC - Supplies - Allis - Band Supplies	35.61
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-supplies	37.53
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC- General Supplies- Kacie Rowbury- ESPI- Front Office- carpet tape	39.39
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-5th grade supplies	39.96
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	59.97
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Greene-Classroom Supplies	63.44
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-HARDCOVER BLANK BOOKS	80.97
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* Nu5a74so1	DSC Supplies - cardstock & cotton swabs	85.30
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Reta* Nu1991ng2	DSC - Supplies - cardstock and construction paper.	94.27
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	DSC 410-book rings and pencil sharpeners	101.16
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC Supplies - magnets & playground balls	110.05
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC student snack/reward	110.12
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC student snack, staff books	130.56
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-REFLECTIVE STOP SIGN	159.95
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	163.23
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mktpl	DSC Giving Tree	164.98
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-5th grade supplies	234.84
10/23/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Paypal	100E Red Ribbon week Behler	241.45
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Reeves - Magnets	9.99
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Reta* N48zu8o61	DSC supplies- disinfecting wipes	10.72
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	18.39
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- Eck, glitter wands	21.95
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Greene-Classroom Supplies	27.52
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	29.60
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	31.43
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Complete Office Llc	DSC-POCKET FOLDERS	33.18
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Amazon Mktpl	DSC - safety supplies room 23	38.46
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	42.99
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Reta* N448b8fn1	dsc 2pkgs of AA & AAA batteries and 2 reams of Astrobright Parchment Cardst	52.60
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC General- Supplies	55.87
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Computer Utility Cart - Thanksgiving Notes	65.82
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Wal-Mart #2862	DSC cookies family event	69.40
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC Markers	71.98
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Reta* Nu5j40352	DSC Supplies	79.04
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	DSC- Office supplies and books	79.10
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	84.38
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	dsc prizes for students	95.44
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Amazon Mktpl	DSC- noise cancelling headphones, wireless mouse, 3rd grade playground balls,	104.02
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	111.79
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	190.71
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-classrm supply-Myers	239.61
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	259.98
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Odp Bus Sol Llc # 101078	DSC 410-HeavyWeight construction paper	529.93
10/24/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	White Cloud Boise	DSC-2 Radios	687.40
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktplace Pmts	DSC supplies- refund for baskets- Sterling	(21.00)
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	dsc bookmarks 100ct	6.99
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Reta* Nu8xb9i02	DSC ML Folders	8.22
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-2nd grade supplies	9.98
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER\ELEM SCHOOL 2	Amazon Reta* N40q295m1	DSC ExpoMarkers General	13.94
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	DSC 410-ACETAMINOPHEN	17.95
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Reta* N43ot9vs0	DSC Banker Boxes	18.49
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon.Com*n41g488e0	DSC - hanging folders - Heather Wolski	20.66
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	DSC- Nameplates	26.43
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon.Com*nu8565k02	DSC- Purple folders - Makayla Hansen	26.91
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO K-8 SCHOOL 1	Fred-Meyer #0662	DSC Supplies	29.94
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Reta* Nu5zm7k42	DSC Super Hero Stickers	33.48
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-classroom supply-Myers	33.93
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT\ELEM SCHOOL 2	Amazon Mktpl	DSC Pointer	35.14
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-Supplies	37.60
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Amazon Mktpl	DSC - HDMI Cables	39.95
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FLYERS AT JOPLIN 1	Walmart.Com	Supplies	42.30
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 2	Amazon Mktpl	DSC - Supplies - Clips and Paper	44.09
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* N42wy2jx0	DSC-Office Supply	46.57
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Huth-Classroom Supplies	46.87
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	In *kurt Sackett	DSC - Portable Speaker System Repair	50.00
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 2	Amazon Mktpl	DSC Gen - Mini Buckets	51.27
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	59.94
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* N430n1gj1	DSC-Zagarella-Classroom Supplies	62.28

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	72.54
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	In *options	DSC - supplies - Learner Disp posters	75.00
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	In *options	DSC 410- STUDENT OF THE MONTH BANNER	90.00
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-2nd grade supplies	95.99
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	DSC 410-CLASSROOM SUPPLIES	103.43
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-2nd grade supplies	104.08
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	In *options	DSC Supplies - biz cards	124.00
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Reta* N46ie6jg1	100E Mini fridge for Williamson	146.99
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Reta* N47p23vg0	DSC supplies- easel pads, cart, drawer tower	149.85
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Amazon Mktpl	DSC - Laminate	181.38
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER\ELEM SCHOOL 2	Amazon Reta* N470j2p71	DSC Supplies General	182.80
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	DSC 410-CLASSROOM SUPPLIES	185.03
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	100E Rubber bands, sand, mouse, privacy screens for monitors	238.77
10/27/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Scholastic, Inc.	DSC- Subscriptions - Pitchford & Sherod	281.88
10/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktplace Pmts	dsc refund for whiteboard 48"x32"	(126.34)
10/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktplace Pmts	100E Credit back for Mouse pads	(18.98)
10/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Reta* N43t496z1	DSC - Supplies - Gutierrez - Dividers	7.82
10/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	23.46
10/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT\ELEM SCHOOL 1	Amazon Reta* N46hh0sb1	DSC Fine Expos	23.62
10/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-STUDENT PRIZES	24.28
10/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Reta* N42qu54d2	100E clorox bleach	24.72
10/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	25.90
10/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Pantenburg - Classroom Supplies	32.89
10/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 2	Surfshark.Com	DSC fraudulent charge	42.86
10/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-STRIPING PAINT	93.99
10/28/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Amazon Mktpl	DSC- play ground balls and coffee	104.61
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktplace Pmts	DSC-410 REFUND FOR UNDELIVERABLE CLASSROOM SET UP ITEMS	(114.14)
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL\OF ARTS 2	Dispute-Microsoft*microso	DSC - Credit for Fraud Claim	(106.09)
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktplace Pmts	100E Credit for privacy screen	(104.48)
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	DSC 410-HOLE PUNCHES	7.59
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	100E Wrist support mouse	8.99
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Beason- Classroom Supplies	13.85
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-STUDENT PRIZES	16.98
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Mktpl	DSC Pencils, toppers, expo markers, tape	17.62
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Costco Whse#1343	DSC General Supply- soap	21.38
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Quality Art M	DSC- Black & Orange Construction Paper	22.66
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Mktpl	DSC supplies - magnetic border	24.95
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-classroom supply-Dunham	25.99
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* N47at9uc1	DSC-Office Supplies	26.60
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SIENA K-8 SCHOOL 1	Amazon Mktpl	100E Wireless mouse and USB Hub	28.03
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	29.95
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-Supplies	32.48
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-classroom supply-Dunham	33.99
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	38.37
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Reta* N46oo6u81	DSC- Binder Dividers	40.80
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 1	Complete Office Llc	DSC- Office supplies	42.77
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SILVER SAGE\ELEM SCHL 1	Amazon Mktpl	DSC-Supplies	46.75
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-classroom supply-Borchert	59.09
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	Amazon Reta* N48f322b1	DSC Supplies - sharpies & tape	69.46
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Mktpl	DSC Pencils, toppers, expo markers, tape	93.34
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-PE supplies	100.60
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Mktpl	DSC General Supply	114.66
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	School Specialty Ecomm	DSC-Office Supplies	128.30
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	149.89
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-classroom supply-Mischo	156.04
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Quality Art E	DSC - Supplies - Gates - Sulphite Paper	156.80
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC General Supply- laminating film	185.44
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Reta* N43ii02c1	DSC-Office Supplies	186.96
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE ELEM SCHOOL 1	Quality Art M	DSC - Supplies - Construction Paper	257.65
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	School Specialty Ecomm	DSC - Supplies - Gates - Construction Paper	313.00
10/29/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 2	White Cloud Boise	DSC Supplies	418.20
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktplace Pmts	DSC Supplies Return	(39.98)
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Mktplace Pmts	DSC Supplies Fire Alarm Covers Returned	(34.18)
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktplace Pmts	DSC 410-REFUND FOR DAMAGED TEACHER SUPPLIES	(10.49)
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MCMILLAN\ELEM SCHOOL 2	Awl*pearson Education	DSC testing for SPED	2.90
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-VINYL EXTENSION CORD	8.07
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	FRONTIER\ELEM SCHOOL 1	Amazon Mktpl	DSC Supplies	8.54
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Reta* Nk9vq4nf0	Supplies	10.03
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - Supplies - spoons for student snacks	11.99
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Shelf Support Pegs	12.29
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-classroom supply-Borchert	13.99
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	15.10

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ALISA TUELLER	Amazon Mktpl	DSC - picture frames	16.90
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEREGRINE\ELEM SCHOOL 1	Amazon Mktpl	DSC-General Supplies- Duty vests- PBI, ERR, staff for duty	21.69
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN ELEM SCHL2	Amazon Mktpl	DSC-STUDENT PRIZES	23.00
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Amazon Mktpl	DSC - Room 23 safety supplies	23.98
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-classroom supply-Borchert	24.45
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC - Prize box - Cheryl Weeks	26.23
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE\ELEM SCHL2	Amazon Mktpl	DSC - pencils	26.99
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Amazon Mktpl	DSC-Office Supplies	27.52
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Mktpl	DSC General Supply- supplies	31.97
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Reta* N44bs2yi1	DSC-Paper	32.85
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Course Fees	32.99
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Amazon Mktpl	DSC - colored copy paper	34.20
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Amazon Mktpl	DSC- supplies for computer lab	34.22
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Reta* N420m91h2	DSC lego sets	37.96
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KELLI\KNOWLES	Amazon Mktpl	Supplies	38.50
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Reta* Nk96i2oa1	DSC lego sets	41.36
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Reta* Nk4ry8lx0	DSC supplies- rolling cart ERR3	43.29
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Mktpl	DSC Paper	45.36
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 2	Amazon Mktpl	DSC Gen: Desk dividers	47.48
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HILLSDALE ELEM SCHOOL 2	4te*idaho Springs Water C	DSC Supplies - water for portables	47.94
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Reta* N41qj0ro1	DSC Supplies	54.82
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-classroom supply-Mischo	62.29
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ANDRUS\ELEM SCHOOL 2	Amazon Mktpl	DSC- light covers for office	67.88
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - ART - Grubbs	70.35
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Complete Office Llc	DSC-COLORED COPY PAPER	86.40
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PROSPECT\ELEM SCHOOL 2	Amazon Mktpl	DSC Nurse and Recess	88.56
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	HUNTER\ELEM SCHOOL 2	Amazon Reta* N41ga2ri1	DSC Batteries General	90.04
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	In *options	DSC - learning pit posters	105.00
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Amazon Mktpl	DSC- supplies for school	163.21
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Reta* N487y1r51	DSC expo markers	168.90
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL OF ARTS 2	Gopher Family Brands	DSC-PE supplies	177.92
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mktpl	DSC Construction Paper	202.90
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DONNELL SCHL\OF ARTS 1	Amazon Mktpl	DSC-PE Supplies	217.42
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Reta* Nk6nj0z20	DSC Construction Paper	219.00
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mktpl	DSC Construction Paper	222.30
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC Construction Paper	240.90
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Amazon Mktpl	DSC - Equipment	269.85
10/30/2025	100.512000	GF Elementary school programs-512	Supplies-000410	ACCOUNTS\PAYABLE 3	Complete Office Llc	Summerwind Copy Paper	1,716.00
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	BARBARA\MORGAN STEM 2	Amazon Reta* Nm38v2vr1	DSC Supplies for the office. Returned	(15.93)
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC Gen - Retractable badge holders	9.99
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Reta* Nk9ki3n21	DSC General Supply- tape	10.06
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon.Com*nk8z29tl0	DSC - Pencil Grips - Holly Clark	16.60
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC door bumpers	16.99
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	DSC outlet cover	17.99
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Sahni - Erasers	26.36
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Mktpl	DSC Magnetic Sentence Strips	28.18
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Funk - Pencil Sharpener	30.59
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	SPALDING\ELEM SCHOOL 2	Amazon Mktpl	DSC 410-PENCIL GRIPS/OT SUPPORT	31.66
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Reta* N48yz9hu2	DSC - Supplies - Gates - Mouse, Batteries, Putty	34.72
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Reta* N44ho16w2	DSC Paper	36.48
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - supplies - edge protectors, pencil grips and practice copybook	36.87
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PIONEER SCHL OF ARTS 1	Amazon Reta* N46uj2hw2	DSC - Colored Paper	44.34
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Amazon Mktpl	DSC - Supplies - Gates - Cardstock, USB, Clothes Rack	51.63
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Amazon Mktpl	DSC - Admin Portable Desk	52.99
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	dsc lamp for rm 23	54.99
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	GALILEO\K-8 SCHOOL 2	Amazon Mktpl	DSC Supplies	56.01
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - supplies - glue sticks, paint brushes, pain, laminate and wooden ornament	56.86
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PONDEROSA\ELEM SCHOOL 1	Amazon Reta* Nk34t1fa1	DSC Paper	71.88
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Amazon Reta* N478y96m2	DSC General Supply- Expos	73.24
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	DSC - Supplies - Holly Clark	75.72
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	JUSTINE BURGESS	Amazon Mktpl	DSC - Supplies - gloves for students	78.99
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	EAGLE HILLS\ELEM SCHL 1	Smartsign	DSC stop signs	81.09
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	dsc prizes for students	91.62
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	KATIE RUTAN	Wm Supercenter #2862	DSC Supplies	92.55
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR\ELEM SCHOOL 2	Amazon Reta* Nk0n12j50	DSC Student Snacks	105.04
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	DISCOVERY ELEM SCHOOL2	Amazon Mktpl	dsc whiteboard 48x32	113.99
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	DSC supplies- rolling white board, handwriting paper	163.16
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Complete Office Llc	DSC-OFFICE SUPPLIES	282.35
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	WILLOW CREEK ELEM SCHL 1	Riverside Insights	DSC-Badger-Classroom Supplies	371.62
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	PEPPER RIDGE ELEM SCHL1	Complete Office Llc	DSC- Various workroom supplies	422.19
10/31/2025	100.512000	GF Elementary school programs-512	Supplies-000410	STAR ELEM SCHOOL 1	Odp Bus Sol Llc # 101078	DSC Color Xerox Paper	679.55
			Supplies-000410 Total				58,494.64

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/01/2025	100.512000	GF Elementary school programs-512	Transportation Supplies-000420	MELISSA\HAMPTON	The Cary Company	DSC 420-PLANT FACILITIES-TRASH CANS	1,352.79
10/01/2025	100.512000	GF Elementary school programs-512	Transportation Supplies-000420	MELISSA\HAMPTON	The Cary Company	DSC 420-PLANT FACILITIES-TRASH CANS	1,352.79
10/02/2025	100.512000	GF Elementary school programs-512	Transportation Supplies-000420	SEVEN OAKS\ELEM SCHOOL1	In *signs Etc Inc.	DSC Marquee Sign. Blaskoski	6,348.00
10/02/2025	100.512000	GF Elementary school programs-512	Transportation Supplies-000420	SEVEN OAKS\ELEM SCHOOL1	In *signs Etc Inc.	DSC Marquee Sign. Blaskoski	6,348.00
			Transportation Supplies-000420 Total				15,401.58
10/03/2025	100.512000	GF Elementary school programs-512	Travel/Mileage-000380	FLYERS AT JOPLIN 1	Fred M Fuel #9685	Gas, District Transportation Vehicle	63.87
			Travel/Mileage-000380 Total				63.87
		GF Elementary school programs-512 Total					**104,769.11**
08/29/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Special Ed	125.28
09/05/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC SpEd	47.67
10/01/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SP.ED.-CANDY FOR REWARDS-MCKENNA 2. CF-ART-POSTER BC	29.99
10/01/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SP.ED.-CANDY FOR REWARDS-MCKENNA 2. CF-ART-POSTER BC	29.99
10/01/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-SPED supplies-Gibson	174.36
10/01/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-SPED supplies-Gibson	174.36
10/02/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC- SPED, Head phones, earplugs, wiggle seats, chair bands-Lucas	178.91
10/03/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Super Teacher Worksheets	DSC-SPED subscription-Hammel	24.95
10/03/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Super Teacher Worksheets	DSC-SPED subscription-Hammel	24.95
10/03/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - SPED - Harwood	40.83
10/03/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - SPED - Harwood	40.83
10/06/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* Nv6hr4h61	DSC Spec Ed supplies	16.09
10/06/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* Nf5nn0fp0	DSC Spec Ed	17.94
10/06/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Sped - Harwood	52.17
10/06/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Spec Ed chair	58.99
10/07/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - SpEd supplies - T. George	69.36
10/07/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - SpEd supplies - T. George	69.36
10/14/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	STAR MIDDLE SCHOOL 2	Wm Supercenter #5841	DSC - Sped - Staszel	82.73
10/15/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - SpEd supplies - T. Jernigan	145.39
10/17/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	MERIDIAN\HIGH SCHOOL 3	Everway	DIST- SPED SUBCRIPTION- OTTS	259.99
10/20/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW\HIGHSCHOOL6	Walmart.Com	DSC - SPED CLSRM SUPP - MCALVAIN	16.62
10/20/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - SpEd supplies - A. Hickman	34.96
10/20/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW\HIGHSCHOOL6	Walmart.Com	DSC - SPED CLSRM SUPP - MCALVAIN	49.89
10/23/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Spec Ed item	4.35
10/23/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* Nu1yx1dd1	DSC Spec Ed Grindell	43.73
10/23/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	ROCKY\MOUNTAIN HS 3	Walmart.Com	DIST - SpEd supplies - T. Jernigan	48.16
10/23/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - SPED CLSRM SUPP - WILLS	195.98
10/27/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - SPED CLSRM SUPP - WILLS	14.99
10/27/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Spec Ed Supplies Grindell	53.40
10/28/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC ERR Supplies	16.59
10/28/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC GF ExplChild- Headphones- J. Drake	107.98
10/29/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SP. ED-TILE KITS-HORTON	13.98
10/29/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	STAR ELEM SCHOOL 1	Amazon Mktpl	DSC ERR Supplies	71.64
10/29/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	STAR ELEM SCHOOL 1	Riverside Insights	DSC WJIV Tests	371.62
10/30/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - TAPE REFILLS - WILLS	9.54
10/30/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Otc Brands	DSC-SP. ED.-CRAFT MATERIALS-HORTON	57.93
10/30/2025	100.521000	GF Exceptional school programs-521	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SP. ED.-CRAFT SUPPLIES-HORTON	83.03
			Supplies-000410 Total				2,858.53
		GF Exceptional school programs-521 Total					**2,858.53**
10/17/2025	100.524000	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Nm6su3io0	DSC JMC -Knight Chasing Vermeer	230.00
10/20/2025	100.524000	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Nm09t22e2	DSC JMC Knight Eleventh hour books	279.60
10/22/2025	100.524000	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC JMC headphones for K Estlick	48.99
10/24/2025	100.524000	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Albertsons #0180	DSC JMC Thayer PD snacks	86.69
10/27/2025	100.524000	GF Gifted and Talented Program-524	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC JMC supplies for PD	73.23
			Supplies-000410 Total				718.51
10/17/2025	100.524000	GF Gifted and Talented Program-524	Travel/Mileage-000380	CURRICULUM DEPARTMENT	Delta	DSC JMC NAGC conference flight for M Knight	478.37
10/17/2025	100.524000	GF Gifted and Talented Program-524	Travel/Mileage-000380	CURRICULUM DEPARTMENT	Delta	DSC JMC NAGC conference flight for L Thayer	478.37
10/17/2025	100.524000	GF Gifted and Talented Program-524	Travel/Mileage-000380	CURRICULUM DEPARTMENT	Delta	DSC JMC NAGC conference flight for K Estlick	478.37
10/17/2025	100.524000	GF Gifted and Talented Program-524	Travel/Mileage-000380	CURRICULUM DEPARTMENT	Delta	DSC JMC NAGC conference flight for JMC	478.37
			Travel/Mileage-000380 Total				1,913.48
		GF Gifted and Talented Program-524 Total					**2,631.99**
10/01/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-303610 GRDS Pressure washer parts	22.97
10/01/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-303610 GRDS Pressure washer parts	22.97
10/01/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-303587 GRDS Stainless steel blades	36.09
10/01/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-303587 GRDS Stainless steel blades	36.09
10/03/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-303661 GRDS Voltage regulator and stator charger	63.97
10/03/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-303661 GRDS Voltage regulator and stator charger	63.97
10/06/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Supreme Equipment	52-303710 GRDS Belt	171.89
10/06/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Supreme Equipment	52-303710 GRDS Belt	171.89
10/08/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-303768 GRDS Choke kit	9.98
10/14/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Amazon Mktpl	52-303802 GRDS Air filter	50.00
10/14/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Driven Automotive	52-303469 GRDS Diagnostic fees	349.80
10/14/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Sp Promaxxtool	52-303865 GRDS Manifold rethread kit	499.95
10/15/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Amazon Reta* Nm07v6qi0	52-303886 GRDS Dual ratchet repair kit	13.80

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/17/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Autozone Comm Ecom 6999	52-303796 GRDS Steering stabilizer	59.73
10/20/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Supreme Equipment	52-303973 GRDS Spring tensioner	45.03
10/20/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Ereplacementparts.Com	52-303966 GRDS Drive chains	49.53
10/20/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Supreme Equipment	52-303846 GRDS Carburetor and fuel pump	371.93
10/20/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Mitchell1 Snap On Us	52-303940 GRDS ProDemand	1,303.00
10/23/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Amazon Mktpl	52-303991 GRDS Crankshaft seals	27.99
10/23/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Freedom Racing Tool And A	52-303998 GRDS Fuel tank lock ring wrench	388.88
10/24/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Gem State Diesel	52-304161 GRDS Truck repair	7,198.26
10/24/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Gem State Diesel	52-304161 GRDS Truck repair	8,274.36
10/27/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Amazon Mktpl	52-304097 GRDS Carburetor kit	21.89
10/27/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Amazon Mktpl	52-303991 GRDS Spark plugs, carb kit	36.87
10/27/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Ford Lincoln Of Boise	52-304085 GRDS Door latch	160.21
10/28/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-304081 GRDS Ignition coil	37.61
10/29/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-304103 GRDS Carburetor	19.98
10/29/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-304119 GRDS Recoil starter, carburetor kit	37.96
10/30/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-304132 GRDS 2 cycle oil	304.83
10/31/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Autozone Comm Ecom 6999	52-304093 GRDS Door lock clips	32.29
10/31/2025	100.665000	GF Grounds-665	Equipment Repair-000325	MAINTENANCE DEPARTMENT	Autozone Comm Ecom 6999	52-303997 GRDS Fuel pump	135.00
			Equipment Repair-000325 Total				20,018.72
10/03/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-303694 GRDS Fuel spill kit	196.80
10/03/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-303694 GRDS Fuel spill kit	196.80
10/20/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon Mktpl	52-303935 GRDS Heavy duty hand cleaner	156.70
10/20/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE DEPARTMENT	Freedom Racing Tool And A	52-303955 GRDS Drive pinion flange installer tool	303.83
10/23/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon Mktpl	52-303968 GRDS Headlamps	231.96
10/24/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon Mktpl	52-304048 GRDS Swivel jack	47.49
10/24/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon Reta* Nu5gm0yz0	52-304048 GRDS Coupler	71.99
10/27/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon Reta* N45qw6v41	52-304099 GRDS Rackets set	107.60
10/27/2025	100.665000	GF Grounds-665	Supplies-000410	MAINTENANCE\DEPARTMENT	Homedepot.Com	52-303999 GRDS Heat gun	179.39
			Supplies-000410 Total				1,492.56
		GF Grounds-665 Total					**21,511.28**
10/01/2025	100.612000	GF Health-612	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Wm Supercenter #3093	DSC-TREATS FOR PARA'S	15.71
10/01/2025	100.612000	GF Health-612	Supplies-000410	MARY MCPHRSN\ELEM SCHL1	Wm Supercenter #3093	DSC-TREATS FOR PARA'S	15.71
10/02/2025	100.612000	GF Health-612	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Wm Supercenter #5841	DSC - October 25 Monthly Para Meeting	77.41
10/02/2025	100.612000	GF Health-612	Supplies-000410	PLEASANT VIEW ELEM SCHL1	Wm Supercenter #5841	DSC - October 25 Monthly Para Meeting	77.41
10/03/2025	100.612000	GF Health-612	Supplies-000410	DONNELL SCHL OF ARTS 2	Marcos Pizza - 6071	DSC-Para Meeting Food	34.05
10/03/2025	100.612000	GF Health-612	Supplies-000410	DONNELL SCHL OF ARTS 2	Marcos Pizza - 6071	DSC-Para Meeting Food	34.05
10/23/2025	100.612000	GF Health-612	Supplies-000410	USITCK\ELEM SCHOOL 2	Market Street #3195	Para snacks	19.99
10/31/2025	100.612000	GF Health-612	Supplies-000410	CHAPARRAL ELEM SCHOOL 1	Albertsons #0180	DSC - Para PLC - Brandi Shoemaker	13.78
			Supplies-000410 Total				288.11
		GF Health-612 Total					**288.11**
10/20/2025	100.623000	GF Instr-Related Technology-623	Supplies-000410	KEVEN DENTON	U-Haul Moving & Storage O	Line 4418 - TV Storage Boxes	148.18
10/31/2025	100.623000	GF Instr-Related Technology-623	Supplies-000410	INFORMATION\SERVICES	Amazon Mktpl	Line 4426 - Docking Station Testing	269.99
			Supplies-000410 Total				418.17
		GF Instr-Related Technology-623 Total					**418.17**
10/06/2025	100.621000	GF Instructional improvement program-621	Equipment-000551	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Gash USB cord for laptop to zenscreen connection	13.98
10/06/2025	100.621000	GF Instructional improvement program-621	Equipment-000551	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Gash USB cord for laptop to zenscreen connection	13.98
10/28/2025	100.621000	GF Instructional improvement program-621	Equipment-000551	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Johnson Barrett laptop monitors for ELA	209.98
			Equipment-000551 Total				237.94
10/08/2025	100.621000	GF Instructional improvement program-621	License for Technology-000460	CURRICULUM DEPARTMENT	Fs *techsmith	DSC Barrett Snagit dig license renewal Basel	13.86
10/08/2025	100.621000	GF Instructional improvement program-621	License for Technology-000460	CURRICULUM DEPARTMENT	Fs *techsmith	DSC Barrett Snagit dig license renewal Hastin	13.86
			License for Technology-000460 Total				27.72
10/16/2025	100.621000	GF Instructional improvement program-621	Prof/Tech Services-000310	FEDERAL\PROGRAMS	Vsp*propio Ls Llc	Telephone Translations for ML Department	1,270.90
10/20/2025	100.621000	GF Instructional improvement program-621	Prof/Tech Services-000310	INFORMATION\SERVICES	Fs *techsmith	Snag-it License annual fee	269.10
10/31/2025	100.621000	GF Instructional improvement program-621	Prof/Tech Services-000310	ASSESSMENT\ACCOUNTABILITY	Currency Conversion Fee	Conversion fee for the purchase of Kahoot!	0.96
10/31/2025	100.621000	GF Instructional improvement program-621	Prof/Tech Services-000310	ASSESSMENT\ACCOUNTABILITY	Kahoot! Asa	Software annual subscription for Kahoot!, used by ITC	95.88
			Prof/Tech Services-000310 Total				1,636.84
10/13/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	CURRICULUM DEPARTMENT	Ncsm 2025	NCSM conference cancellation -J Hubbs	(420.00)
10/13/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	CURRICULUM\DEPARTMENT 2	Ncsm 2025	Refund for conference cancellation- N Sullivan	(420.00)
10/13/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	CURRICULUM\DEPARTMENT 2	Ncsm 2025	NCSM conference cancellation- S. Suggs	(285.00)
10/14/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	MARCUS\MYERS	Empowered To Connect	Flyers Center PD	450.00
10/15/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	SAWTOOTH\MIDL SCHOOL 1	Ridleys 8440	DSC-Para PLC meeting supply-Brownholtz	24.99
10/17/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	EAGLE\HIGH SCHOOL 1	Fred Meyer #0685	DSC - PLC MEETING FOOD - MORTON	64.96
10/20/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	RHONDA MCDONOUGH	Panera Bread #601937 P	Professional Learning	25.98
10/23/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	SUMMERWIND\ELEM SCHOOL2	Tst*blue Sky Bagel - Chi	DSC - Para PLC - bagels	44.25
10/30/2025	100.621000	GF Instructional improvement program-621	Professional Development-000295	BARBARA\MORGAN STEM 2	Walmart.Com	DSC Para PLC 10.29.25	53.04
			Professional Development-000295 Total				(461.78)
07/09/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	RHONDA MCDONOUGH	Canva* I04571-65366631	Professional Learning - Supplies	36.55
07/16/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	RHONDA MCDONOUGH	Amazon Mktpl	Summer Professional Learning Teachers	44.26
07/22/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	RHONDA MCDONOUGH	Amazon Mktpl	Summer Professional Learning for Teachers	154.53
07/30/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	RHONDA MCDONOUGH	Amazon Reta* Vp4zr80a3	Summer Professional Learning for Teachers	82.75
08/08/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	RHONDA MCDONOUGH	Amazon Mktpl	Summer Professional Learning	283.30
9/24/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	RHONDA MCDONOUGH	Eb *decoding Dyslexia	Supplies	75.00

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
9/24/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	RHONDA MCDONOUGH	Eb *decoding Dyslexia	Supplies	225.00
10/01/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Wm Supercenter #2862	District Professional Learning Supplies	20.24
10/01/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Wm Supercenter #2862	District Professional Learning Supplies	20.24
10/01/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	MPES Johnson kinder rug	189.99
10/01/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	MPES Johnson kinder rug	189.99
10/02/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Sq *meridian Free Library	DSC PV Suggs removal of tax	(1.47)
10/02/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Sq *meridian Free Library	DSC PV Suggs removal of tax	(1.47)
10/02/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Sq *meridian Free Library	DSC PV Suggs lamination	26.00
10/02/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Sq *meridian Free Library	DSC PV Suggs lamination	26.00
10/02/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Nv2ij2gf0	DSC Johnson Read Aloud book	47.00
10/02/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Nv2ij2gf0	DSC Johnson Read Aloud book	47.00
10/02/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Johnson Cataline ERI meeting supplies	50.77
10/02/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Johnson Cataline ERI meeting supplies	50.77
10/02/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	AVID SUPPLIES- JARVIS	217.64
10/02/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	AVID SUPPLIES- JARVIS	217.64
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Fanatics Bn College	DIST - AVID Pennants - S. Teseo	(75.63)
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Fanatics Bn College	DIST - AVID Pennants - S. Teseo	(75.63)
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	State Street Products, Ll	DIST - AVID Pennants - S. Teseo	15.45
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	State Street Products, Ll	DIST - AVID Pennants - S. Teseo	15.45
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Chico St Wildcat Str#1390	DIST - AVID Pennants - S. Teseo	17.48
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Chico St Wildcat Str#1390	DIST - AVID Pennants - S. Teseo	17.48
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Follett	DIST - AVID Pennants - S. Teseo	20.66
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Follett	DIST - AVID Pennants - S. Teseo	20.66
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Rally House	DIST - AVID Pennants - S. Teseo	20.70
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Rally House	DIST - AVID Pennants - S. Teseo	20.70
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Fanatics Bn College	DIST - AVID Pennants - S. Teseo	21.28
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Fanatics Bn College	DIST - AVID Pennants - S. Teseo	21.28
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Dickinson College Booksto	DIST - AVID Pennants - S. Teseo	23.98
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Dickinson College Booksto	DIST - AVID Pennants - S. Teseo	23.98
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Eou Bookstore #2359	DIST - AVID Pennants - S. Teseo	29.09
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Eou Bookstore #2359	DIST - AVID Pennants - S. Teseo	29.09
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	State Street Products, Ll	DIST - AVID Pennants - S. Teseo	35.35
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	State Street Products, Ll	DIST - AVID Pennants - S. Teseo	35.35
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Panera Bread #601937 O	District Professional Development Supplies	46.56
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Panera Bread #601937 O	District Professional Development Supplies	46.56
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Fanatics Bn College	DIST - AVID Pennants - S. Teseo	75.63
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Fanatics Bn College	DIST - AVID Pennants - S. Teseo	75.63
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	SPALDING\ELEM SCHOOL 2	Dutch Bros Id0801	DSC410-SPED Para Special Fund-drinks	75.89
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Nv98r3cn1	DIST - AVID Pennants - S. Teseo	174.96
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Nv98r3cn1	DIST - AVID Pennants - S. Teseo	174.96
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Follett Content Solutions	RHS Farrell audiovisual only. 10 books on invoice later cancelled.	230.84
10/03/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Follett Content Solutions	RHS Farrell audiovisual only. 10 books on invoice later cancelled.	230.84
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - AVID Pennants - S. Teseo	12.30
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - AVID Pennants - S. Teseo	12.30
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Cafe Zupas	District Professional Development Supplies	14.29
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Cafe Zupas	District Professional Development Supplies	14.29
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Adelphi Univ Bkst #2108	DIST - AVID Pennants - S. Teseo	18.54
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Adelphi Univ Bkst #2108	DIST - AVID Pennants - S. Teseo	18.54
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Uic Bookstore #2268	DIST - AVID Pennants - S. Teseo	20.66
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Uic Bookstore #2268	DIST - AVID Pennants - S. Teseo	20.66
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	College Of Southern Id	DIST - AVID Pennants - S. Teseo	22.94
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	College Of Southern Id	DIST - AVID Pennants - S. Teseo	22.94
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Cougar Corner	DIST - AVID Pennants - S. Teseo	26.98
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Cougar Corner	DIST - AVID Pennants - S. Teseo	26.98
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Bronco Shop Online	DIST - AVID Pennants - S. Teseo	28.98
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Bronco Shop Online	DIST - AVID Pennants - S. Teseo	28.98
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	AVID SUPPLIES- JARVIS	33.99
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	AVID SUPPLIES- JARVIS	33.99
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Cafe Zupas	District Professional Development Supplies	39.17
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Cafe Zupas	District Professional Development Supplies	39.17
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Costco Whse#1343	District Professional Learning Supplies	47.77
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Costco Whse#1343	District Professional Learning Supplies	47.77
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - AVID Pennants - S. Teseo	233.20
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - AVID Pennants - S. Teseo	233.20
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - AVID Pennants - S. Teseo	514.57
10/06/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - AVID Pennants - S. Teseo	514.57
10/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Rmc Bookstore #489	DIST - AVID Pennants - S. Teseo	20.66
10/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Rmc Bookstore #489	DIST - AVID Pennants - S. Teseo	20.66
10/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Rmc Bookstore #489	DIST - AVID Pennants - S. Teseo	20.66
10/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 3	Rmc Bookstore #489	DIST - AVID Pennants - S. Teseo	20.66
10/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	AVID SUPPLIES- JARVIS	71.88
10/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	AVID SUPPLIES- JARVIS	71.88

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/07/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	RENAISSANCE HIGH SCHL 3	Oxford Univ Press	DSC - FARRELL - IB PREPARED BIO	252.74
10/08/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC PV supplies for R Suggs	51.67
10/08/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Stoker paper bags	281.30
10/09/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Gash splitter	6.64
10/09/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Complete Office Llc	DSC PV cardstock	35.55
10/09/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Iatlc	DSC JMC IATLC conf fees for Devin Hoobler	85.00
10/09/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Iatlc	DSC JMC IATLC conf fees for J White	85.00
10/09/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Iatlc	DSC JMC IATLC conf fees for JMC	85.00
10/09/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Iatlc	DSC JMC IATLS conf fees E Blackburn	85.00
10/09/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Follett Content Solutions	RHS Farrell Books	210.00
10/13/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Boise At Its Best Flow	DSC Barrett Get well flowers for Bonie	80.90
10/13/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Iatlc	DSC JMC IATLC conference fee for P Maurer	85.00
10/14/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Wm Supercenter #2862	District Professional Learning Supplies	8.84
10/14/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Johnson After the End book	23.36
10/14/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Chefstore 7203	District Professional Learning Supplies	92.27
10/15/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Ups	DSC Barrett tariff charge	14.70
10/15/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	AVID SUPPLIES- LACY	19.93
10/15/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	AVID SUPPLIES- LACY	33.99
10/15/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Johnson The Busy Teacher	50.00
10/15/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	MCMILLAN\ELEM SCHOOL 1	Walmart.Com 8009256278	DSC Para Oct PLC	62.15
10/15/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	STAR\ELEM SCHOOL 2	Albertsons #3194	DSC Para PLC	65.76
10/16/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC PV folders	39.99
10/17/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktplace Pmts	DSC Stoker return of paper bags (wrong size)	(28.13)
10/17/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktplace Pmts	DSC Stoker return of paper bags (wrong size)	(28.13)
10/17/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktplace Pmts	DSC Stoker return of paper bags (wrong size)	(28.13)
10/17/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktplace Pmts	DSC Stoker return of paper bags (wrong size)	(28.13)
10/17/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktplace Pmts	DSC Stoker return of paper bags (wrong size)	(28.13)
10/17/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktplace Pmts	DSC Stoker return of paper bags (wrong size)	(28.13)
10/17/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktplace Pmts	DSC Stoker return of paper bags (wrong size)	(28.13)
10/17/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktplace Pmts	DSC Stoker return of paper bags (wrong size)	(28.13)
10/17/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktplace Pmts	DSC Stoker return of paper bags (wrong size)	(28.13)
10/17/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	LAKE HAZEL\ELEM SCHOOL1	Tst* The Human Bean - Boi	DSC- Para PLC coffee	52.75
10/20/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Stoker Fire blankets	13.49
10/20/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Ups	DSC Barrett tariff charge	19.28
10/20/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Leon Office supplies	29.55
10/20/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Nu2m46061	DSC Barrett 21 laws of leadership	129.10
10/20/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	MARCUS\MYERS	Albertsons #0180	Institute Supplies	166.13
10/20/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Nu7o05ty1	DSC Stoker paper bags	174.20
10/21/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	PEREGRINE\ELEM SCHOOL 2	Wm Supercenter #5841	DSC- Special Education- Para PLC.	73.72
10/22/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Starbucks 03236	DSC PLC Metting Coffee. Rosenkrance	20.00
10/22/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Albertsons #0177	DIST- PARA MTG SUPP- MALINSKI	24.04
10/22/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	SEVEN OAKS ELEM SCHOOL2	Wal-Mart #2861	DSC PLC Breakfast. Rosenkrance	51.89
10/22/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Johnson folders	83.56
10/22/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	PARAMOUNT\ELEM SCHOOL 1	Fred Meyer #0685	Para $	224.85
10/23/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Gash PD supplies	7.99
10/23/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	Albertsons #3337	DSC Para PLC	9.48
10/23/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Johnson Name tag stickers	17.91
10/23/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ASSESSMENT ACCOUNTABILITY	Amazon Reta* Nu2008901	Office supplies	19.72
10/23/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Gash PD supplies	19.98
10/23/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Fred-Meyer #0198	DSC - Para Meeting Snacks - Burnett - Plates, Fruit, Juice	23.34
10/23/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ASSESSMENT ACCOUNTABILITY	Amazon Reta* Nu00o1981	Office Supplies	24.96
10/23/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Johnson folders	25.96
10/23/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CHIEF JOSEPH\ELEM SCHL1	Tst*blue Sky Bagels - Me	DSC - Para Meeting Snacks - Burnett - Bagels	28.40
10/23/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	Market Street #3195	DSC Para PLC	33.44
10/23/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Costco Whse#1343	DSC PV Suggs PD candy	242.16
10/23/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ASSESSMENT ACCOUNTABILITY	Amazon Mktpl	Magnetic Glass Whiteboard	289.99
10/24/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Leon extension cord	19.99
10/24/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Albertsons #0177	DSC SPED- Para PLC supplies- K. Lovsto	47.93
10/24/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC Para lead notebooks, pens, book study	52.81
10/27/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Market Street #3195	District Professional Learning Supplies	1.29
10/27/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Gash PD supplies	23.49
10/27/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Gash PD supplies	142.52
10/27/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Nu3ya7wd2	DSC Geary phonics sets	143.98
10/28/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Wm Supercenter #2862	District Professional Learning Supplies	20.04
10/29/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	RIVER VALLEY\ELEM SCHL2	Albertsons 3065	Para PLC - snacks for para PLC mtg	38.95
10/30/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	McMES Barrett Science supplies for Courtney Biagi	36.98
10/30/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Costco Whse#1343	DSC Barret Snacks for Course Description. Line 2 DSC Johnson snacks for PD	38.56
10/30/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	ROCKY\MOUNTAIN HS 2	Johnny Bronx Llc	DIST - AVID food - T. Pence	41.40
10/30/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	LHMS Barrett doodle pads for Jennell Lehnhoff	74.97
10/30/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Costco Whse #0761	DSC Gash snacks for PD	105.84
10/30/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Idaho Pizza Company Meri	DSC PV Pizza for team meeting	229.80

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/30/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Costco Whse#1343	DSC Johnson snacks for PD	251.38
10/31/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Johnson pipe cleaners	19.69
10/31/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	PEPPER RIDGE ELEM SCHL1	Albertsons #0161	DSC - Para PLC - coffee and donuts	27.76
10/31/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Mktpl	DSC Johnson masking tape	28.49
10/31/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	CURRICULUM DEPARTMENT	Costco Whse#1343	DSC Johnson Gray snacks for PD	58.67
10/31/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Cafe Zupas	District Professional Learning Supplies	106.12
10/31/2025	100.621000	GF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Cafe Zupas	District Professional Learning Supplies - Duplicate Charge - Will be Refunded	106.12
			Supplies-000410 Total				10,499.66
10/01/2025	100.621000	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM\DEPARTMENT 2	Amazon Reta* Nj9ft1gp2	LHMS JMC orchestra method books (additional)	36.36
10/01/2025	100.621000	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM\DEPARTMENT 2	Amazon Reta* Nj9ft1gp2	LHMS JMC orchestra method books (additional)	36.36
10/03/2025	100.621000	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM\DEPARTMENT 2	Amazon Reta* Nj7zh4y61	DSC Johnson Alice in Wonderland	108.78
10/03/2025	100.621000	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM\DEPARTMENT 2	Amazon Reta* Nj7zh4y61	DSC Johnson Alice in Wonderland	108.78
10/06/2025	100.621000	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM\DEPARTMENT 2	Amazon Reta* Nv65f6zd1	DSC Johnson Alice in Wonderland	46.62
10/06/2025	100.621000	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM\DEPARTMENT 2	Amazon Reta* Nv65f6zd1	DSC Johnson Alice in Wonderland	46.62
10/06/2025	100.621000	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM DEPARTMENT	Amazon Reta* Nv9564op2	DSC Johnson Supplemental books	530.60
10/06/2025	100.621000	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM DEPARTMENT	Amazon Reta* Nv9564op2	DSC Johnson Supplemental books	530.60
10/09/2025	100.621000	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM DEPARTMENT	Amazon Reta* Nf2xm23e1	DSC Johnson Supplemental books	60.64
10/29/2025	100.621000	GF Instructional improvement program-621	Textbooks-000444	CURRICULUM\DEPARTMENT 2	Amazon Reta* N45ce62c1	DSC Johnson Gilgamesh	328.20
			Textbooks-000444 Total				1,833.56
07/08/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS MYERS	Residence Inn Bymarrio	AVID PD Travel	(781.07)
07/08/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS MYERS	Residence Inn Bymarrio	AVID PD Travel	781.07
07/21/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS MYERS	Hilton Anaheim	AVID PD Travel	(304.73)
07/21/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS MYERS	Hilton Anaheim	AVID PD Travel	(304.73)
07/21/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS MYERS	Hilton Anaheim	AVID PD Travel	(304.73)
07/21/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS MYERS	Hilton Anaheim	AVID PD Travel	304.73
07/21/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS MYERS	Hilton Anaheim	AVID PD Travel	304.73
07/21/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS MYERS	Hilton Anaheim	AVID PD Travel	304.73
10/15/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MOUNTAIN VIEW\HS 8	Maverik #651	DSC - FUEL FOR AVID RENTAL VANS - TRACHT	36.91
10/15/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MOUNTAIN VIEW\HS 8	Maverik #651	DSC - FUEL FOR AVID RENTAL VANS - TRACHT	38.36
10/15/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Hilton Hotels Chicago Ser	MTSS/PBS Leadership Conference	655.09
10/15/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Hilton Hotels Chicago Ser	MTSS/PBS Leadership Conference	655.09
10/15/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Hilton Hotels Chicago Ser	MTSS/PBS Leadership Conference	655.09
10/15/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Hilton Hotels Chicago Ser	MTSS/PBS Leadership Conference	655.09
10/15/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Hilton Hotels Chicago Ser	MTSS/PBS Leadership Conference	655.09
10/15/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Hilton Hotels Chicago Ser	MTSS/PBS Leadership Conference	655.09
10/15/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Hilton Hotels Chicago Ser	MTSS/PBS Leadership Conference	655.09
10/15/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Hilton Hotels Chicago Ser	MTSS/PBS Leadership Conference	982.64
10/15/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Hilton Hotels Chicago Ser	MTSS/PBS Leadership Conference	982.64
10/15/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Hilton Hotels Chicago Ser	MTSS/PBS Leadership Conference	982.64
10/15/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Hilton Hotels Chicago Ser	MTSS/PBS Leadership Conference	982.64
10/15/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Hilton Hotels Chicago Ser	MTSS/PBS Leadership Conference	982.64
10/15/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Hilton Hotels Chicago Ser	MTSS/PBS Leadership Conference	982.64
10/15/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Hilton Hotels Chicago Ser	MTSS/PBS Leadership Conference	982.64
10/16/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MOUNTAIN VIEW\HS 8	Chevron 0305802	DSC - FUEL FOR AVID RENTAL VANS - TRACHT	36.73
10/16/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MOUNTAIN VIEW\HS 8	Chevron 0305802	DSC - FUEL FOR AVID RENTAL VANS - TRACHT	47.23
10/16/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MOUNTAIN VIEW\HS 8	Hampton Inn & Suites	DSC - AVID HOTEL STAY - TRACHT	2,325.00
10/16/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MOUNTAIN VIEW\HS 8	Hampton Inn & Suites	DSC - AVID HOTEL STAY - TRACHT	5,000.00
10/17/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MOUNTAIN VIEW\HS 8	Chevron 0092348	DSC - FUEL FOR AVID RENTAL VANS - TRACHT	49.26
10/21/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Uber *trip	AASA Travel	71.93
10/22/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Tst* Elmers - Cornell Oa	AASA Travel	27.10
10/22/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Alaska Air	AASA Travel	35.00
10/23/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Uber *trip	AASA Travel	67.93
10/24/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Alaska Air	AASA Travel	35.00
10/24/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Airport Parking	AASA Travel	64.00
10/24/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	MARCUS\MYERS	Ac Portland Beaverton	AASA Travel	392.02
10/27/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	COUNSELING\DEPARTMENT	Sun Valley Resort	Lodging for FACE conference-final payment- Brooke Cavecche & Megan Kroh.	390.58
10/28/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	INFORMATION\SERVICES	Uber *trip	Power Platform Conf Ubers	41.58
10/31/2025	100.621000	GF Instructional improvement program-621	Travel/Mileage-000380	INFORMATION\SERVICES	Uber *trip	Power Platform Conf Ubers	27.75
			Travel/Mileage-000380 Total				21,133.13
		GF Instructional improvement program-621 Total					**34,907.07**
10/02/2025	100.531000	GF Interscholastic Program-531	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	Stand-up desk - Athletics	246.99
10/02/2025	100.531000	GF Interscholastic Program-531	Supplies-000410	ACCOUNTS PAYABLE	Amazon Mktpl	Stand-up desk - Athletics	246.99
			Supplies-000410 Total				493.98
10/01/2025	100.531000	GF Interscholastic Program-531	Travel/Mileage-000380	ACCOUNTS PAYABLE	Pilot_00350	Athletics Gas for travel	20.24
10/01/2025	100.531000	GF Interscholastic Program-531	Travel/Mileage-000380	ACCOUNTS PAYABLE	Pilot_00350	Athletics Gas for travel	20.24
10/01/2025	100.531000	GF Interscholastic Program-531	Travel/Mileage-000380	ACCOUNTS PAYABLE	Maverik #615	Athletics Gas for travel	80.66
10/01/2025	100.531000	GF Interscholastic Program-531	Travel/Mileage-000380	ACCOUNTS PAYABLE	Maverik #615	Athletics Gas for travel	80.66
10/02/2025	100.531000	GF Interscholastic Program-531	Travel/Mileage-000380	ACCOUNTS PAYABLE	Enterprise Rent-A-Car	IHSAA Meeting in Idaho Falls	162.05
10/02/2025	100.531000	GF Interscholastic Program-531	Travel/Mileage-000380	ACCOUNTS PAYABLE	Enterprise Rent-A-Car	IHSAA Meeting in Idaho Falls	162.05
			Travel/Mileage-000380 Total				525.90
		GF Interscholastic Program-531 Total					**1,019.88**

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/03/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Reta* Nv6eb9o31	52-303697 MHS Extended acorn nut kit w/washer	25.62
10/03/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-303700 MAINT Endoscope camera	144.38
10/03/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-303700 MAINT Endoscope camera	144.38
10/07/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Reta* Nf04r03r0	52-303697 MHS Extended acorn nut kit w/washer	25.62
10/07/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Reta* Nf04r03r0	52-303697 MHS Extended acorn nut kit w/washer	25.62
10/07/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE\DEPARTMENT	Bt *nyrp	52-303714 STMS Solenoid valve	163.30
10/07/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE\DEPARTMENT	Bt *nyrp	52-303714 STMS Solenoid valve	163.30
10/08/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE\DEPARTMENT	Amazon Mktpl	52-303627 HMS Vacuum breaker reapir kit	45.98
10/17/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	Motion Industries Inc.	52-304159 STMT Plastic locker clips	36.95
10/17/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	Motion Industries Inc.	52-304159 STMT Locker parts	424.28
10/22/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon Mktpl	52-303273 MAINT Keyboard and mouse	66.49
10/22/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	Bt *nyrp	52-303995GSTEM Bathroom faucets	436.80
10/23/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon Mktpl	52-303965 LHMS Thread feet leverlers	44.95
10/24/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	Gih*globalindustrialeq	52-303728 GRDS - Bio-degradable coolant	77.94
10/27/2025	100.664000	GF Maintenance and warehouse programs-664	Supplies-000410	MAINTENANCE DEPARTMENT	Amazon Mktpl	52-304073 HMS Flag pole bracket	15.79
			Supplies-000410 Total				1,841.40
		GF Maintenance and warehouse programs-664 Total					**1,841.40**
08/22/2025	100.622000	GF Media program-622	Supplies-000410	LEWIS CLARK MIDL SCHL 1	Demco Inc	Library	124.17
08/27/2025	100.622000	GF Media program-622	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Library	6.04
08/27/2025	100.622000	GF Media program-622	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* 295ec9sg3	Library	214.14
08/27/2025	100.622000	GF Media program-622	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Library	220.39
08/28/2025	100.622000	GF Media program-622	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Library	9.80
08/28/2025	100.622000	GF Media program-622	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Library	47.51
10/01/2025	100.622000	GF Media program-622	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - LIBRARY CRAFT SUPPLIES - ITALIANO	55.42
10/02/2025	100.622000	GF Media program-622	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - LIB SUPP - BROOKS	18.99
10/02/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN MIDL SCHOOL 1	Wm Supercenter #3093	DSC - IBOB supplies - K. March	36.24
10/02/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN MIDL SCHOOL 1	Wm Supercenter #3093	DSC - IBOB supplies - K. March	36.24
10/02/2025	100.622000	GF Media program-622	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DIST LIBR SUPP - STAPLERS - GIESER	70.79
10/02/2025	100.622000	GF Media program-622	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST LIBR SUPP - STAPLERS - GIESER	70.79
10/03/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Reta* Nj7t85sr2	DSC - Library Books - K. March	12.18
10/03/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Reta* Nj7t85sr2	DSC - Library Books - K. March	12.18
10/03/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Reta* Nj72x3ds2	DSC - Library Books - K. March	34.11
10/03/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Reta* Nj72x3ds2	DSC - Library Books - K. March	34.11
10/03/2025	100.622000	GF Media program-622	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Demco Inc	DSC - LAMINATE VINYL/ SHEET PROTECTORS - BROOKS	161.06
10/06/2025	100.622000	GF Media program-622	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Reta* Eo1j70fh3	DIST LIBR SUPP - RETURNED DAMAGED BOOK - YAKA	(16.79)
10/06/2025	100.622000	GF Media program-622	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* Eo1j70fh3	DIST LIBR SUPP - RETURNED DAMAGED BOOK - YAKA	(16.79)
10/06/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Library supplies - K. March	19.48
10/06/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Library supplies - K. March	19.48
10/06/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Reta* Nj4366ki2	DSC - Library supplies - K. March	31.39
10/06/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Reta* Nj4366ki2	DSC - Library supplies - K. March	31.39
10/06/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Library supplies - K. March	48.98
10/06/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Library supplies - K. March	48.98
10/06/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Reta* Nj01s0kj2	DSC - Library Books - K. March	97.09
10/06/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Reta* Nj01s0kj2	DSC - Library Books - K. March	97.09
10/06/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Library supplies - C. Nichols	157.29
10/06/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Library supplies - C. Nichols	157.29
10/06/2025	100.622000	GF Media program-622	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - LIB SUPP - BROOKS	165.68
10/07/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Nv2gz76y1	DIST - Library supplies - C. Nichols	27.29
10/07/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Nv2gz76y1	DIST - Library supplies - C. Nichols	27.29
10/07/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Nf9sm2l40	DIST - Library supplies - C. Nichols	211.07
10/07/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Nf9sm2l40	DIST - Library supplies - C. Nichols	211.07
10/08/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-library materials-Deverall	70.71
10/09/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Barnes&noble Papersource	DSC-library books-Deverall	47.57
10/09/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-library materials-Deverall	117.50
10/10/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Barnes&noble Papersource	DSC-library books-Deverall	681.88
10/10/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Barnes&noble Papersource	DSC-library books-Deverall	806.97
10/13/2025	100.622000	GF Media program-622	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Follett Content Solutions	D MEDIA - S LUQUE - BOOKS FOR LIBRARY	432.48
10/14/2025	100.622000	GF Media program-622	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Reta* Nm9z91tt1	DSC-LIBRARY-BOOK-ARMSTRONG	14.39
10/14/2025	100.622000	GF Media program-622	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Reta* Nf4n542c2	DSC GF Library/Media Prog- White Cardstock- C. Hersey	29.10
10/14/2025	100.622000	GF Media program-622	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Lib books-Cornelius	82.22
10/15/2025	100.622000	GF Media program-622	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-LIBRARY-BOOK-ARMSTRONG	8.06
10/15/2025	100.622000	GF Media program-622	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Reta* Nm6bu8em1	DSC GF Library/Media prog- Refugee graphic novel- C. Hersey	121.20
10/15/2025	100.622000	GF Media program-622	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Reta* Nf6435uv2	DSC-LIBRARY-BOOKS-ARMSTRONG	126.19
10/15/2025	100.622000	GF Media program-622	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Nm8cs7880	DSC Knutson books	186.25
10/15/2025	100.622000	GF Media program-622	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-LIBRARY-BOOKS-ARMSTRONG	458.97
10/15/2025	100.622000	GF Media program-622	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Reta* Nm9va9bb0	DSC GF Library/ Med Program- October book order- C. Hersey	468.70
10/16/2025	100.622000	GF Media program-622	Supplies-000410	STAR MIDDLE SCHOOL 3	Barnes & Noble #2740	DSC - Library - Genetti	255.82
10/17/2025	100.622000	GF Media program-622	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Reta* Nm6262ic0	DSC GF Library/ Media Prog- October book order- C. Hersey	16.17
10/17/2025	100.622000	GF Media program-622	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Nm9id22w1	FES Knutson books	19.99
10/17/2025	100.622000	GF Media program-622	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-LIBRARY-JOURNALS/BOOK COVERS-ARMSTRONG	44.88
10/17/2025	100.622000	GF Media program-622	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Reta* Nm6091ij0	DSC GF Library/ Media Prog- October book order- C. Hersey	69.68
10/17/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Reta* Nm2dc7iv0	DSC - Library Books - K. March	74.85

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/17/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Demco Inc	DSC-library supply-Deverall	160.34
10/17/2025	100.622000	GF Media program-622	Supplies-000410	EAGLE HIGH SCHOOL 2	Kapco-Online	DSC - LIBRARY SUPPLIES - ITALIANO	196.90
10/17/2025	100.622000	GF Media program-622	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Nm3nh22o1	DSC Knutson assorted books	225.77
10/17/2025	100.622000	GF Media program-622	Supplies-000410	CURRICULUM\DEPARTMENT 2	Amazon Reta* Nm6xm62l1	DSC Knutson assorted books	315.08
10/20/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* Ku8pt59g3	DIST- LIBRARY REFUND- LOUIE	(15.48)
10/20/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* Nv4za5220	DIST- LIBRARY REFUND- LOUIE	(9.88)
10/20/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Barnes&noble Papersource	DSC-books-Deverall	16.09
10/20/2025	100.622000	GF Media program-622	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Idahobattle	DSC-IBOB-Library-Cornelius	30.00
10/20/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Barnes&noble Papersource	DSC-books-Deverall	48.26
10/20/2025	100.622000	GF Media program-622	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Library - Genetti	59.99
10/20/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- LIBRARY SUPP- LOUIE	30.98
10/21/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Barnes&noble Papersource	DSC-books-Deverall	25.88
10/21/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Barnes&noble Papersource	DSC-books-Deverall	63.65
10/21/2025	100.622000	GF Media program-622	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	Sp Colibriusa.Com	DSC Library books	1,430.83
10/22/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Barnes&noble Papersource	DSC-books-Deverall	97.16
10/22/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Barnes&noble Papersource	DSC-library books-Deverall	154.56
10/23/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Idahobattle	DSC-IBOB registration-Deverall	30.00
10/23/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Barnes&noble Papersource	DSC-library books-Deverall	52.45
10/23/2025	100.622000	GF Media program-622	Supplies-000410	STAR MIDDLE SCHOOL 3	Barnes & Noble #2740	DSC - Library - Genetti	55.96
10/23/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH MIDL SCHOOL 2	Barnes&noble Papersource	DSC-library books-Deverall	62.25
10/23/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Library Books and supplies - K. March	74.94
10/24/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Library food - C. Nichols	11.39
10/24/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Library food - C. Nichols	12.99
10/24/2025	100.622000	GF Media program-622	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* Nu0k40ro1	DSC - Library - Genetti	14.38
10/24/2025	100.622000	GF Media program-622	Supplies-000410	LAKE HAZEL MIDL SCHOOL1	Demco Inc	DSC-Lib supplies-Cornelius	166.96
10/24/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Library food - C. Nichols	270.99
10/24/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- LIBRARY SUPP- LOUIE	607.41
10/27/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- LIBRARY SUPP- LOUIE	64.56
10/27/2025	100.622000	GF Media program-622	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* N459d91r0	DIST - Library supplies - C. Nichols	12.75
10/27/2025	100.622000	GF Media program-622	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Reta* Nu0u21mp2	DSC GF Library/Media prog- Refugee the graphic novel- C. Hersey	124.95
10/27/2025	100.622000	GF Media program-622	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - LIB SUPP - BROOKS	134.93
10/28/2025	100.622000	GF Media program-622	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktplace Pmts	DIST LIBR SUPP - RETURNED DAMAGED BOOK - YAKA	(45.29)
10/28/2025	100.622000	GF Media program-622	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Reta* N45526dg1	D LIBRARY - S LUQUE - BOOKS FOR LIBRARY	15.77
10/28/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Library Supplies - K. March	50.97
10/29/2025	100.622000	GF Media program-622	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - LIB SUPP - BROOKS	13.67
10/29/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Idahobattle	DSC - IBOB questions - K. March	30.00
10/29/2025	100.622000	GF Media program-622	Supplies-000410	STAR MIDDLE SCHOOL 2	Follett Content Solutions	DSC - Library - Genetti	69.65
10/29/2025	100.622000	GF Media program-622	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D LIBRARY - S LUQUE - LIBRARY BOOKS	370.13
10/30/2025	100.622000	GF Media program-622	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Idahobattle	LIB QUESTION SET-MARKER	30.00
10/30/2025	100.622000	GF Media program-622	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Michaels Stores 1252	LIB SUPPLIES- MARKER	88.58
10/31/2025	100.622000	GF Media program-622	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- LIBRARY BOOKS- LOIUE	51.88
10/31/2025	100.622000	GF Media program-622	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-library books-Deverall	90.30
10/31/2025	100.622000	GF Media program-622	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - LIB SUPP - BROOKS	180.35
			Supplies-000410 Total				12,088.07
		GF Media program-622 Total					**12,088.07**
10/02/2025	100.641000	GF School Administration-641	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Wm Supercenter #5841	DSC-admin supply-Spencer	30.55
10/02/2025	100.641000	GF School Administration-641	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Wm Supercenter #5841	DSC-admin supply-Spencer	30.55
10/06/2025	100.641000	GF School Administration-641	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Market Street #3195	DSC-meeting supply-Spencer	67.33
10/06/2025	100.641000	GF School Administration-641	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Market Street #3195	DSC-meeting supply-Spencer	67.33
10/16/2025	100.641000	GF School Administration-641	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Walgreens #11687	DSC-admin mtg supply-Spencer	15.92
10/16/2025	100.641000	GF School Administration-641	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Wm Supercenter #3093	DSC-admin mtg supply-Spencer	20.12
10/16/2025	100.641000	GF School Administration-641	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Wal-Mart #5841	DSC-admin mtg supply-Spencer	42.31
10/17/2025	100.641000	GF School Administration-641	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Sq *goatstar Meridian	DSC-meeting supply-Spencer	36.98
10/20/2025	100.641000	GF School Administration-641	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Starbucks Store 08831	DSC-meeting supply-Spencer	20.00
			Supplies-000410 Total				331.09
		GF School Administration-641 Total					**331.09**
08/25/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	IFAA Copy Paper	507.08
10/02/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	LEWIS CLARK\MIDL SCHL 3	Odp Bus Sol Llc # 101078	DSC Copy Paper, Markers	475.27
10/02/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	LHMS Copy Paper	1,472.80
10/02/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	LHMS Copy Paper	1,472.80
10/08/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	MMS Copy Paper	1,472.80
10/08/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	LSMS Copy Paper	2,945.60
10/10/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	CHS Copy Paper	1,472.80
10/15/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Star Middle Copy Paper	2,945.60
10/27/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	VMS Copy Paper	2,945.60
10/27/2025	100.515000	GF Secondary school programs-515	Copier Paper-000417	ACCOUNTS PAYABLE 3	Complete Office Llc	Sawtooth Copy Paper	6,864.00
			Copier Paper-000417 Total				22,574.35
08/14/2025	100.515000	GF Secondary school programs-515	District Wide	IDAHO FINE\ARTS ACAD 2	Nasco Education Llc	GF: CONTEMP KLINER 9/25 CONTEMP SHOW	199.95
10/06/2025	100.515000	GF Secondary school programs-515	District Wide	EAGLE MIDDLE SCHOOL 3	Jimmy Johns - 2783 - Ecom	ASB MS LEAGUE - J DEVORE - LUNCH FOR AD MTG 10/2/25	161.00
10/06/2025	100.515000	GF Secondary school programs-515	District Wide	EAGLE MIDDLE SCHOOL 3	Jimmy Johns - 2783 - Ecom	ASB MS LEAGUE - J DEVORE - LUNCH FOR AD MTG 10/2/25	161.00
10/24/2025	100.515000	GF Secondary school programs-515	District Wide	EAGLE MIDDLE SCHOOL 3	Walmart.Com	ASB ADMIN - DUTTON/DAW - SNACK CART FOR TEACHERS	209.80
			District Wide Total				731.75

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
08/28/2025	100.515000	GF Secondary school programs-515	Equipment Repair-000325	LEWIS CLARK MIDL SCHL 2	Dunkley Music Inc	Supplies	135.00
10/02/2025	100.515000	GF Secondary school programs-515	Equipment Repair-000325	MOUNTAIN VIEW\HS 7	Sq *lisas Band Instrumen	DSC - HORN REPAIR - BARRO	38.00
10/15/2025	100.515000	GF Secondary school programs-515	Equipment Repair-000325	SAWTOOTH MIDL SCHOOL 2	In *idaho Percussion Acad	DSC-instrument repair-Lambrecht	100.00
10/20/2025	100.515000	GF Secondary school programs-515	Equipment Repair-000325	CHRISTIAN HOUSEL	Dorsey Music-3	ER : MICROPHONE	82.65
10/20/2025	100.515000	GF Secondary school programs-515	Equipment Repair-000325	CHRISTIAN HOUSEL	Dorsey Music-3	ER: HEADPHONES	499.97
10/24/2025	100.515000	GF Secondary school programs-515	Equipment Repair-000325	MERIDIAN\MIDL SCHOOL 2	Dunkley Music Inc	DSC - Instrument Repair - M. Skidmore	186.00
10/24/2025	100.515000	GF Secondary school programs-515	Equipment Repair-000325	STAR MIDDLE SCHOOL 3	Blue Rider Music And Inst	DSC - Band/orch equip repair - Switzer	460.00
10/27/2025	100.515000	GF Secondary school programs-515	Equipment Repair-000325	LOWELL SCOTT\MIDL SCHL2	Blue Rider Music And Inst	Band- Instrument repair- J. DeWitt 2.	280.00
			Equipment Repair-000325 Total				1,781.62
10/06/2025	100.515000	GF Secondary school programs-515	Equipment-000551	VIRTUAL SCHOOL HOUSE	Amazon Mktpl	DSC - 8 Poly Voyager Focus UC Bluetooth Headsets with stands for teachers	1,463.92
			Equipment-000551 Total				1,463.92
10/17/2025	100.515000	GF Secondary school programs-515	License for Technology-000460	HERITAGE\MIDDLE SCHOOL2	Blooket	DSC-ED SOFTWAR/LICENCE-BLOOKET-MCKAY	59.88
			License for Technology-000460 Total				59.88
10/06/2025	100.515000	GF Secondary school programs-515	Other Services-000390	IDAHO FINE\ARTS ACAD 2	Waste Pro	SHREAD BIN	46.64
10/06/2025	100.515000	GF Secondary school programs-515	Other Services-000390	HERITAGE\MIDDLE SCHOOL2	Waste Pro	DSC-OTHER PUR SERV-CONFIDENTIAL SHRED	70.28
10/06/2025	100.515000	GF Secondary school programs-515	Other Services-000390	HERITAGE\MIDDLE SCHOOL2	Waste Pro	DSC-OTHER PUR SERV-CONFIDENTIAL SHRED	70.28
10/06/2025	100.515000	GF Secondary school programs-515	Other Services-000390	SAWTOOTH\MIDL SCHOOL 1	Stericycle, Inc	DSC-shredding services-Spencer	154.64
10/06/2025	100.515000	GF Secondary school programs-515	Other Services-000390	SAWTOOTH\MIDL SCHOOL 1	Stericycle, Inc	DSC-shredding services-Spencer	154.64
			Other Services-000390 Total				496.48
08/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Staples 00114090	CF: BODELL SCIENCE COMP NOTEBOOK	204.05
08/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CHRISTIAN HOUSEL	Adobe Inc	GF: SUPPLIEHOUSEL MEMBERSHIP ADOBE	239.88
08/11/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Raptor Tech	GF: RAPTOR SUPPLIES	495.00
08/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	4te*meridian Parks & Recr	CONTEMP BAND SHELTER	170.00
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Albertsons #0180	Supplies	(26.64)
08/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Albertsons #0180	Supplies	26.64
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Petsmart # 0383	Supplies	(17.98)
08/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Petsmart # 0383	Supplies	17.98
08/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 1	Demco Inc	Library	(124.17)
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Quality Art M	Supplies	(442.72)
08/26/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Quality Art M	Supplies	442.72
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Library	(220.39)
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* 295ec9sg3	Library	(214.14)
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	FCS Fees	(87.06)
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* Sc4nr8av3	Orchestra	(11.76)
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Library	(6.04)
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* Sc4nr8av3	Orchestra	11.76
08/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	FCS Fees	87.06
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Dunkley Music Inc	Supplies	(135.00)
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Library	(47.51)
08/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Library	(9.80)
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Art Fees	(308.98)
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Special Ed	(125.28)
08/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	Art Fees	308.98
09/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* Gv0m288o3	DSC Band Reeds	85.99
09/04/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Guitar supplies	146.65
09/05/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	SpEd	(47.67)
09/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC orchestra	23.99
09/12/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* Pb7o10383	DSC Band Reeds	113.98
09/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Elite Sportswear	ASB-CHEER-MINI POMS-WADDELL	(237.10)
09/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Costco Whse#1343	ASB-ATHLETIC OPS-DRINKS AND SNACKS-GREEN	(113.73)
09/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Costco Whse#1343	ASB-ATHLETIC OPS-PIZZA-GREEN	(94.92)
09/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	ASB-SOS-ACRYLIC SIGN HOLDERS-DREVES	(38.76)
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Dispute-Amazon Mktpl*0c9p	REFUND UNKNOWN FRAUD- UK	(160.80)
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Dispute-Amazon Mktpl*0c9p	REFUND UNKNOWN FRAUD- UK	(160.80)
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Dispute-Amazon Reta* 1a6a	REFUND UNKNOWN FRAUD- UK	(154.16)
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Dispute-Amazon Reta* 1a6a	REFUND UNKNOWN FRAUD- UK	(154.16)
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Dispute-Amazon Mktpl*pi53	REFUND UNKNOWN FRAUD- UK	(133.68)
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Dispute-Amazon Mktpl*pi53	REFUND UNKNOWN FRAUD- UK	(133.68)
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Dispute-Amazon Mktpl*ir1m	REFUND UNKNOWN FRAUD- UK	(94.62)
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Dispute-Amazon Mktpl*ir1m	REFUND UNKNOWN FRAUD- UK	(94.62)
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Dispute-Amazon Mktpl*ew8c	REFUND UNKNOWN FRAUD- UK	(78.40)
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Dispute-Amazon Mktpl*ew8c	REFUND UNKNOWN FRAUD- UK	(78.40)
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Dispute-Amazon Reta* Ku6k	REFUND UNKNOWN FRAUD- UK	(52.82)
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Dispute-Amazon Reta* Ku6k	REFUND UNKNOWN FRAUD- UK	(52.82)
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Dispute-Amazon Mktpl*520o	REFUND UNKNOWN FRAUD- UK	(28.61)
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Dispute-Amazon Mktpl*520o	REFUND UNKNOWN FRAUD- UK	(28.61)
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Dispute-Amazon Mktpl*e86x	REFUND UNKNOWN FRAUD- UK	(25.42)
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Dispute-Amazon Mktpl*e86x	REFUND UNKNOWN FRAUD- UK	(25.42)
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Teacherspayteachers.Com	DSC GF ELA- Suffix, prefix worksheets- K. Heap	9.50
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Teacherspayteachers.Com	DSC GF ELA- Suffix, prefix worksheets- K. Heap	9.50
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Supplies clips	12.34
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Reta* Nv7gh71t0	DSC - ELA DEPT SUPP - CABAN	20.52

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Supplies Turner	25.98
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Teacherspayteachers.Com	D SCI - J PEAK - PRIMARY SCI, EARTH SCI BUNDLE, DINOSAUR UNIT	27.25
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Teacherspayteachers.Com	D SCI - J PEAK - PRIMARY SCI, EARTH SCI BUNDLE, DINOSAUR UNIT	27.25
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - GRAPHIC DESIG CLSRM SUPP - FREI	57.96
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DIST SPEECH SUPP - TIMERS AND NOODLES - WARNECKE	59.98
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SPEECH SUPP - TIMERS AND NOODLES - WARNECKE	59.98
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 7	Chefstore 7203	DSC - CUL LAB SUPP - GIBB	63.67
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Wm Supercenter #2862	ICA SUPPLIES- RUSH	85.93
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Wm Supercenter #2862	ICA SUPPLIES- RUSH	85.93
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Fred-Meyer #0198	700 - LAB FOOD AND SUPP - LEITCH	91.53
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC General Supplies	94.59
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Supplies Turner	96.94
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / USA FLAGS FOR SCHOOL / LEE	99.96
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / USA FLAGS FOR SCHOOL / LEE	99.96
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	Teaching Channel Elevate	D SUPPLY - K WILPER - 1 YEAR MEMBERSHIP TO THE TEACHING CH	115.00
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	Teaching Channel Elevate	D SUPPLY - K WILPER - 1 YEAR MEMBERSHIP TO THE TEACHING CH	115.00
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Sticker Mule	DSC General Ops- Stickers for PT conferences- S. McAllister	119.00
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Sticker Mule	DSC General Ops- Stickers for PT conferences- S. McAllister	119.00
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Walmart.Com 8009256278	DSC-FCS groceries-Andrus	142.25
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Walmart.Com 8009256278	DSC-FCS groceries-Andrus	142.25
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 2	In *teply & Associates	DSC - office - Zickafoose	173.78
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 2	In *teply & Associates	DSC - office - Zickafoose	173.78
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SP.ED.-CANDY FOR REWARDS-MCKENNA 2. CF-ART-POSTER BC	221.44
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	CF-ART-POSTER BOARD, MARKERS, SPONGES, CONTAINERS-STEGE	221.44
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 2	Pioneer Drama Service Inc	DSC FUNDS / DRAMA - SCRIPT MOTHER GOOSE / B. SUMMERS	247.25
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 2	Pioneer Drama Service Inc	DSC FUNDS / DRAMA - SCRIPT MOTHER GOOSE / B. SUMMERS	247.25
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Chefstore 7203	700 - LAB FOOD AND SUPP - LEITCH	323.57
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL2	Amazon Mktpl	DIST SUPP - BOOKKEEPER SUPP - NIBLETT	350.41
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL2	Amazon Mktpl	DIST SUPP - BOOKKEEPER SUPP - NIBLETT	350.41
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 3	Nasco Education Llc	DSC - ART - Vashro	494.76
10/01/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 3	Nasco Education Llc	DSC - ART - Vashro	494.76
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktplace Pmts	DIST- REFUND- MOATS	(68.60)
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktplace Pmts	DIST- REFUND- MOATS	(68.60)
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Reta* 3p08g7z53	DSC - MCGORTY - BROKEN MUSIC BINS	(51.40)
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHOOL 2	Dispute-Currency Conversi	DSC - FRAUD CHARGE - CARD CLOSED	(14.18)
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHOOL 2	Dispute-Currency Conversi	DSC - FRAUD CHARGE - CARD CLOSED	(14.18)
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DIST SUPP - OFFICE SUPP - ERICKSON	19.88
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SUPP - OFFICE SUPP - ERICKSON	19.88
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Mktpl	GF: SUPPLIES Custodian Day	22.98
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Odp Bus Sol Llc # 101078	DSC Copy Paper, Markers	27.74
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 3	Wm Supercenter #2508	700- SCIENCE SUPP- SCHMIDT	28.70
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL 3	Wm Supercenter #2508	700- SCIENCE SUPP- SCHMIDT	28.70
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES OFFICE- TURTON	56.80
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES OFFICE- TURTON	56.80
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Wm Supercenter #2508	F&N SUPPLIES- RUSH	62.54
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Wm Supercenter #2508	F&N SUPPLIES- RUSH	62.54
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Reta* Nj0cc8uz1	DIST SUPP - COLD LAMINATOR - KILLPACK	63.60
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* Nj0cc8uz1	DIST SUPP - COLD LAMINATOR - KILLPACK	63.60
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL2	Amazon Mktpl	DSC - SOS SUPPLIES - HORAN	73.80
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MTN VIEW\HIGHSCHOOL2	Amazon Mktpl	DSC - SOS SUPPLIES - HORAN	77.88
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Reta* Nj27r9u61	DIST SUPP - OFFICE SUPP - ERICKSON	92.49
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* Nj27r9u61	DIST SUPP - OFFICE SUPP - ERICKSON	92.49
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* Nj0sg5xg2	700- STAGECRAFT SUPP- MCKINNEY	109.99
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* Nj0sg5xg2	700- STAGECRAFT SUPP- MCKINNEY	109.99
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	700 - DRAMA COSTUMES/SUPP - HIBBS	124.62
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - DRAMA COSTUMES/SUPP - HIBBS	124.62
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* Nj03m3ub1	DSC - TISSUES FOR CLASSROOMS - MORGAN	130.16
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - STAGECRAFT SUPP - SUMMERS	143.38
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 2	Odp Bus Sol Llc # 101078	DSC - TEACHER SUPPLIES - PIKE	152.07
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	Deltamath Solutions	D MATH - K WILPER - SUBSCRIPTION	170.00
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	Deltamath Solutions	D MATH - K WILPER - SUBSCRIPTION	170.00
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- STAGECRAFT SUPP- MCKINNEY	231.98
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- STAGECRAFT SUPP- MCKINNEY	231.98
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 6	Chefstore 7203	DIST CF - CULINARY LAB SUPPLIES - KIPPER	472.99
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	700 - DRAMA COSTUMES/SUPP - HIBBS	512.92
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - DRAMA COSTUMES/SUPP - HIBBS	512.92
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 7	Sweetwater Sound	DSC - BAND SUPP - BARRO	570.42
10/02/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 7	Sp The Potters Cente	DSC - GLAZE & CLAY FOR ART CLSRM - MOUW	1,084.40
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW HIGHSCHOOL 6	Currency Conversion Fee	DSC - FRGN LANG SUBSCRIPT RENEWAL - SHELTON	0.72
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	700 - DRAMA COSTUMES/SUPP - HIBBS	7.99
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - DRAMA COSTUMES/SUPP - HIBBS	7.99
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - DIG PHOTO SUPP - BEETS-BROWN	9.72

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	TEACHER SUPPLIES- BRACKHAHN	12.59
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	TEACHER SUPPLIES- BRACKHAHN	12.59
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-FCS supply-Andrus	16.49
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-FCS supply-Andrus	16.49
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGHSCHOOL6	Apple.Com/Bill	ASB - DISPUTED CHARGE - DEMARCO	16.95
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* Nj7rl6d92	DIST CF - CLASSROOM SUPPLIES - AMOREBIETA	21.48
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 2	Odp Bus Sol Llc # 101078	DSC - TEACHER SUPPLIES - PIKE	21.79
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Safety - Hinchcliff	23.99
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Safety - Hinchcliff	23.99
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DIST SPEECH SUPP - TIMERS AND NOODLES - WARNECKE	24.49
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SPEECH SUPP - TIMERS AND NOODLES - WARNECKE	24.49
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC GF Phys Ed- Supplies for classes- B. Asbury	28.49
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC GF Phys Ed- Supplies for classes- B. Asbury	28.49
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	700 - DRAMA COSTUMES/SUPP - HIBBS	32.85
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - DRAMA COSTUMES/SUPP - HIBBS	32.85
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Student of the month-Jenn Levanger	34.19
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Reta* Nv18x28g0	DSC-acrylic paint-Walker	40.78
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Reta* Nv18x28g0	DSC-acrylic paint-Walker	40.78
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	700 - DRAMA COSTUMES/SUPP - HIBBS	40.82
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - DRAMA COSTUMES/SUPP - HIBBS	40.82
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	The Home Depot #1804	DSC - Supplies for stage - G. Beirne	40.94
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	The Home Depot #1804	DSC - Supplies for stage - G. Beirne	40.94
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - OVEN KNOB/ HDMI CABLES - DICUS	43.68
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - CAUTION TAPE/DOOR STOPPERS - DICUS	43.93
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL6	Music Theatre Intl	DSC - MUSIC MADNESS DONUTS - WARD	45.00
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Reta* Nv57t2hi0	DIST SUPP - OFFICE SUPP - ERICKSON	46.28
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* Nv57t2hi0	DIST SUPP - OFFICE SUPP - ERICKSON	46.28
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-DESKTOP ORGANIZER, CHAIR MAT	56.37
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* Nj66h5wf1	700- STAGECRAFT SUPP- MCKINNEY	56.99
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* Nj66h5wf1	700- STAGECRAFT SUPP- MCKINNEY	56.99
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DIST SUPP - BLUE LIGHT SHIELD - PENCE	59.84
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SUPP - BLUE LIGHT SHIELD - PENCE	59.84
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 2	Odp Bus Sol Llc # 101078	DSC - TEACHER SUPPLIES - PIKE	63.14
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW HIGHSCHOOL 6	Kahoot! Asa	DSC - FRGN LANG SUBSCRIPT RENEWAL - SHELTON	72.00
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	TEACHER SUPPLIES- BRACKHAHN	82.17
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	TEACHER SUPPLIES- BRACKHAHN	82.17
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* Nv22w8c11	SOC STUD SUPPLIES- PITTMAN	85.96
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* Nv22w8c11	SOC STUD SUPPLIES- PITTMAN	85.96
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	700 - DRAMA COSTUMES/SUPP - HIBBS	87.96
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - DRAMA COSTUMES/SUPP - HIBBS	87.96
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Safety - Hinchcliff	104.97
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Safety - Hinchcliff	104.97
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-LEADERSHIP BOOKS-DODD	112.29
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-LEADERSHIP BOOKS-DODD	112.29
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL6	Lowes #02573	700 - PAINT - HIBBS	114.66
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 7	J.W. Pepper	DSC - CHOIR MUSIC - DANIELSON	120.50
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Walmart.Com	FCS Supplies	135.29
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	Sp Lamination Depot	D SUPPLY - S LUQUE - LAMINATE	191.96
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	Sp Lamination Depot	D SUPPLY - S LUQUE - LAMINATE	191.96
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - SOC STUD DEPT SUPP - BINGHAM	236.61
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 7	J.W. Pepper	DSC - CHOIR MUSIC - DANIELSON	247.24
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- SOURCES OF STRENGHT SUPP- GENTLE	287.12
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- SOURCES OF STRENGHT SUPP- GENTLE	287.12
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - NURSE SUPPLIES - ROWLAND	288.74
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - ELA DEPT SUPP - CABAN	387.55
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- STAGECRAFT SUPP- MCKINNEY	498.52
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- STAGECRAFT SUPP- MCKINNEY	498.52
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 1	Odp Bus Sol Llc # 101078	DSC - TEACHER SUPPLIES - PIKE	721.31
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	700 - ART SUPP - MILLER	761.34
10/03/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - ART SUPP - MILLER	761.34
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Mktpl	DSC - 8 Poly Voyager Focus UC Bluetooth Headsets with stands for teachers	(1,463.92)
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHOOL 2	Dispute-Crown Towers	DSC - FRAUD CHARGE - CARD CLOSED	(1,418.15)
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE\HIGH SCHOOL 2	Dispute-Crown Towers	DSC - FRAUD CHARGE - CARD CLOSED	(1,418.15)
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SCIENCE SUPPLIES LAB- JOHNSON	7.29
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SCIENCE SUPPLIES LAB- JOHNSON	7.29
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Odp Bus Sol Llc # 102087	DSC-SUPPLY-BUSINESS CARD RE-ORDER FOR OLIVARES	14.09
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Odp Bus Sol Llc # 102087	DSC-SUPPLY-BUSINESS CARD RE-ORDER FOR OLIVARES	14.09
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	LINE 1: EF - THANK A TEACHER - EARRING PROJECT - CHESLER LIN	16.03
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC General Ops- Supplies for classes- B. Asbury	18.34
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	Asbury 2.DSC General Ops- Supplies for classes- B. Asbury	18.34
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SCIENCE SUPPLIES LAB- JOHNSON	19.09
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SCIENCE SUPPLIES LAB- JOHNSON	19.09

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL6	Albertsons #3194	ASB - MUSIC MADNESS DONUTS - WARD	20.97
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES OFFICE- TURTON	21.84
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES OFFICE- TURTON	21.84
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Classroom supplies-Jenn Levanger	25.98
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	ASB- SOC STUD SUPP- BLOXHAM	28.79
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* Nv46b0zr1	700- SOURCES OF STRENGTH SUPP- GENTLE	28.95
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* Nv46b0zr1	700- SOURCES OF STRENGTH SUPP- GENTLE	28.95
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* Nv7md6z31	DSC FUNDS / BATTERIES & SYMPATHY CARDS / LEE	30.53
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - BOOKKEEPER/REGISTRAR SUPPLIES - DENTON	41.84
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	CF-FCS-MINI GLUE GUNS-SOBOLEWSKI 2. DSC-SUPPLY-NERF FOOT	47.84
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	CF-FCS-MINI GLUE GUNS-SOBOLEWSKI 2. DSC-SUPPLY-NERF FOOT	47.84
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - DIG PHOTO SUPP - BEETS-BROWN	50.78
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Mktpl	ASB HS THEATRE 12 ANG	52.99
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Safety - Hinchcliff	54.94
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* Nf2b05oy0	DSC FUNDS / STANDING DESK FOR TEACHER / SCHIELE	54.98
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Walmart.Com	DSC-art supply-Walker	55.08
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Walmart.Com	DSC-art supply-Walker	55.08
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 3	Costco Whse #0761	DSC FUNDS / CANDY FOR OUTSTANDING KODIAK STUDENTS / LEE	59.97
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Otc Brands	DSC General Ops- PT Conf supplies- K. Godderidge	61.97
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Otc Brands	DSC General Ops- PT Conf supplies- K. Godderidge	61.97
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC GF Phys Ed- Supplies for classes- B. Asbury	65.95
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC GF Phys Ed- Supplies for classes- B. Asbury	65.95
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Gen Supply	68.93
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 3	Blizzard *us1019849145	DIST - AVID Pennants - S. Teseo	69.99
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 3	Blizzard *us1019849145	DIST - AVID Pennants - S. Teseo	69.99
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Emergency bucket supplies-Yacuk	70.45
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	CF-FCS-MINI GLUE GUNS-SOBOLEWSKI 2. DSC-SUPPLY-NERF FOOT	77.82
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-NERF FOOTBALLS-WHEELER	77.82
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Albertsons #0177	ICA SUPPLIES- RUSH	95.64
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Albertsons #0177	ICA SUPPLIES- RUSH	95.64
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* Nv5bq78e1	SOC STUD SUPPLIES- PITTMAN	96.20
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* Nv5bq78e1	SOC STUD SUPPLIES- PITTMAN	96.20
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- MATH SUPP- ROIS	98.92
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- MATH SUPP- ROIS	98.92
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Mktpl	ASB THEATRE HS 12 ANG	105.22
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Wal-Mart #2861	D SCI - H FRIDAY - ORANGES/CUTIES	109.34
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Wal-Mart #2861	D SCI - H FRIDAY - ORANGES/CUTIES	109.34
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL1	Amazon Mktpl	DIST SCIENCE SUPP - STICKY NOTES CLEAR - BROWN	113.24
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SCIENCE SUPP - STICKY NOTES CLEAR - BROWN	113.24
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- MATH SUPP- ROIS	114.95
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- MATH SUPP- ROIS	114.95
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - GUITAR SUPPLIES - DANIELSON	122.62
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / ADMIN BOOKS / PER WRIGHT	131.80
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Supplies-Laub	133.26
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	ORCHESTRA STRING AUDIO SUPPLIES- BROWNING	137.28
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	ORCHESTRA STRING AUDIO SUPPLIES- BROWNING	137.28
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- SCIENCE SUPP- SCHMIDT	147.65
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- SCIENCE SUPP- SCHMIDT	147.65
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES OFFICE- TURTON	160.61
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES OFFICE- TURTON	160.61
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - AG SCI CLSRM SUPP - BUCKNELL	172.95
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 2	In *gkw, Inc.	DSC - Office/school - S Cook	208.00
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Homedepot.Com	700- STAGE CRAFT SUPP- MCKINNEY	232.94
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Homedepot.Com	700- STAGE CRAFT SUPP- MCKINNEY	232.94
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 7	J.W. Pepper	DSC - CHOIR MUSIC - DANIELSON	237.25
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Homedepot.Com	700- STAGE CRAFT SUPP- MCKINNEY	238.00
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Homedepot.Com	700- STAGE CRAFT SUPP- MCKINNEY	238.00
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- MATH SUPP- ROIS	281.48
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- MATH SUPP- ROIS	281.48
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC GF Phys Ed- Supplies for classes- B. Asbury 2.DSC General Ops- Supplies	305.56
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC GF Phys Ed- Supplies for classes- B. Asbury 2.DSC General Ops- Supplies	305.56
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	FINE ARTS - ORCHESTRA SUPPLIES - JOHNSON	517.23
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - GRAPHIC DESIG CLSRM SUPP - FREI	520.16
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	The Home Depot #1804	700- STAGE CRAFT SUPP- MCKINNEY	565.60
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	The Home Depot #1804	700- STAGE CRAFT SUPP- MCKINNEY	565.60
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL4	Dramatic Publishing Ecomm	PLAYRIGHTS- BRACKHAHN	691.45
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL4	Dramatic Publishing Ecomm	PLAYRIGHTS- BRACKHAHN	691.45
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* Nv4za5220	DIST- BOOKS- DALY	889.20
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* Nv4za5220	DIST- BOOKS- DALY	889.20
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Complete Office Llc	700- INTERIOR DESIGN- MOATS	905.24
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Complete Office Llc	700- INTERIOR DESIGN- MOATS	905.24
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Mktpl	DSC - 8 Poly Voyager Focus UC Bluetooth Headsets with stands for teachers	1,463.92

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/06/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VIRTUAL SCHOOL HOUSE	Amazon Mktpl	DSC - 8 Poly Voyager Focus UC Bluetooth Headsets with stands for teachers	1,463.92
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RACHEL\EDWARDS	Costco Whse#1343	ASB - STAFF LUNCH SUPP AND CANDY BARS FOR KIDS REWARDS - I	(617.06)
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	J.W. Pepper	CF-BAND-SHEET MUSIC	13.99
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	J.W. Pepper	CF-BAND-SHEET MUSIC	13.99
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-USB cable-Ecker	19.76
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN HIGH SCHOOL7	Chefstore 7203	700- NUTRITION SUPP- MOATS	27.12
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- SOURCES OF STRENGTH SUPP- GENTLE	52.68
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- SOURCES OF STRENGTH SUPP- GENTLE	52.68
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / PRIVACY SCREENS - MATH / SCHIELE	71.98
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Math supplies-Erb	77.06
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	J.W. Pepper	ORCHESTRA FESTIVAL- BROWNING	80.99
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 7	Sp The Potters Cente	DSC - GLAZE & CLAY FOR ART CLSRM - MOUW	100.00
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Walmart.Com 8009256278	DSC-FCS cooking lab-Jackson	102.81
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Math, calculators-Erb	114.84
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	J.W. Pepper	ORCHESTRA FESTIVAL- BROWNING	115.50
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Nasco Education Llc	CF-ART-MODELING CLAY, PAPER, PENCILS, MARKERS-STEGEMAN	278.28
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Nasco Education Llc	CF-ART-MODELING CLAY, PAPER, PENCILS, MARKERS-STEGEMAN	278.28
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW HIGHSCHOOL 6	Chefstore 7203	DSC - CUL LAB SUPP - GIBB	335.13
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL2	Amazon Mktpl	700 - ART SUPP - MILLER	370.26
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL2	Amazon Mktpl	700 - ART SUPP - MILLER	370.26
10/07/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RACHEL\EDWARDS	Costco Whse#1343	ASB - STAFF LUNCH SUPP AND CANDY BARS FOR KIDS REWARDS - I	617.06
10/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-COLORED PENCIL BALANCE	0.59
10/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Currency Conversion Fee	DSC-SUPPLY-CURRENCY EXCHANGE RATE	0.87
10/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES CHAINS KEY- WILHITE	9.58
10/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-APRONS	11.98
10/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - D DAW - HEXAGONS	13.58
10/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - FCS student lab items - H. Waite	35.84
10/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	J.W. Pepper	ORCHESTRA FESTIVAL- BROWNING	36.00
10/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES NEW TEACH- SMITH	38.98
10/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Reta* Nv0mm4wc1	DSC General Ops- Restorative practices books- G. Helsley	66.65
10/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Costco Whse#1343	DSC-P/T conf supplies-Spencer	79.11
10/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Walmart.Com 8009256278	DSC-FCS groceries-Andrus	112.12
10/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES NEW TEACH- SMITH	117.14
10/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Homedepot.Com	700- STAGE CRAFT SUPP- MCKINNEY	293.91
10/08/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL4	Costco Whse#1343	TEACH APP DAY PTC- TURTON	324.12
10/09/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Homedepot.Com	700- STAGE CRAFT SUPP- MCKINNEY	41.98
10/09/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- FOR LANG SUPP- SHEARER	55.14
10/09/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - D DAW - PAPER HEXAGONS	61.56
10/09/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Costco Whse#1343	DSC-SUPPLY-PAPER GOODS AND PLASTICWARE	266.89
10/09/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	MIXERS SUPPLIES-RUSH	518.01
10/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 1	Lowes #02573	DSC - ART student project supplies - G. Lyon	18.96
10/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-classroom supply-Spencer	37.99
10/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Costco Whse#1343	DSC-batteries-Spencer	41.98
10/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	Costco Checks	D SUPPLY - A SMITH - EMS CHECKS AND DEPOSIT SLIPS	85.22
10/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Wal-Mart #5841	DSC-office supply-Spencer	269.74
10/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-PENCIL SHARPENERS, POST-IT NOTES, INDEX CARDS,	406.43
10/10/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN MIDL SCHOOL 1	Sp The Potters Cente	DSC - ART clay student project - G. Lyon	669.25
10/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Odp Bus Sol Llc # 102087	DSC-SUPPLY-COLORED PENCILS & COLORED COPY PAPER	24.30
10/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D PE - B COULTER - BABY STROLLER HOOKS	49.95
10/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Odp Bus Sol Llc # 101078	DSC-SUPPLY-KRAFT ROLL PAPER	99.78
10/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Odp Bus Sol Llc # 101078	DSC-SUPPLY-COLORED COPY PAPER	815.46
10/13/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Odp Bus Sol Llc # 101078	DSC-SUPPLY-ROLL PAPER, FILLER PAPER, TAPE, FOLDERS	829.67
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-TONGUE DEPRESSORS	12.48
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / FCS DESIGN UNIT ACCESSORIES / BOWER	15.83
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	CF-DRAMA-DMX CABLE-RAYMES	25.21
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	CF-DRAMA-DMX CABLE-RAYMES 2. DSC-SUPPLY-TONGUE DEPRESS	34.91
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SUPP - TECH SUPP - SCHIDEL	46.78
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL3	Wm Supercenter #5841	700 - SPRAY PAINT - HIBBS	46.88
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - EMERG BUCKET SUPP - JOHNSTON	47.20
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - WCIV, clay student project - S. Williams	51.96
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Custodial - Swindell	56.00
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - A SMITH - OCTOBER SUPPLY ORDER	59.65
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 3	Walmart.Com	DSC - FCS - Denton	94.84
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Reta* Nf0wt0ko2	DSC - ELA, classroom books - J. Oswald	99.90
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Reta* Nm12n50u0	D SUPPLY - D DAW - VACUUM/BABY GATE	99.99
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Fine Arts/Band - Switzer	103.02
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - BINDERS/PIC FRAMES - BOYLAN	117.94
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - D DAW - BABY GATE/VACUUM	129.99
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - ART CLSRM SUPP - STANSELL	182.58
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Fred-Meyer #0198	DSC - CUL LAB SUPP - GIBB	301.77
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - CHOIR SUPP - DANIELSON	301.97
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	The Home Depot 1806	DSC - DRAMA, stage craft wood, paint, brushes - G. Beirne	394.28

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Walmart.Com	D FCS 793 - M WYDICK - FOODS INCL HONEY, MILK, YEAST, STRAWI	477.48
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MATT GENETTI	Openai *chatgpt Subscr	D SUPPLY - M GENETTI - YEARLY SUBSCRIPTION	600.00
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC General Ops- Second Qtr supply restock- K. Godderidge	783.04
10/14/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RACHEL\EDWARDS	Costco Whse#1343	DIST SUPP - PURCHASED THEN RETURNED - WASH	1,019.98
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RACHEL\EDWARDS	Costco Whse#1343	DIST SUPP - PURCHASED THEN RETURNED - WASH	(1,019.98)
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktplace Pmts	700- LANGUAGE RETURN- SHEARER	(27.99)
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - A SMITH - OCTOBER OFFICE SUPPLIES	8.95
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	700- INTERIOR DESIGN SUPP- MOATS	11.87
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Fred Meyer #0685	CF-ART-POTTING SOIL-STEGEMAN	17.98
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Planbook.Com	DSC-drama subscription-Hammel	20.00
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL3	Wm Supercenter #5841	DIST DRAMA SUPP - ZIP TIES AND BATTERIES - HIBBS	26.75
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - ELA6 classroom supplies - J. Oswald	31.78
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Walmart.Com	DSC-FCS groceries-Andrus	42.14
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0180	700- INTERIOR DESIGN SUPP- MOATS	43.93
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - SCIENCE SUPPLIES - WALLING	44.30
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / FCS DESIGN UNIT / BOWER	48.61
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	DIST- CULINARY- MOATS	55.88
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / BADGE PROTECTORS / LEE	59.94
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 3	Walmart.Com	DSC FUNDS / FCS GROCERIES - EDIBLE COLOR WHEEL / BOWERS	63.71
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Graph paper-D. Smith	73.90
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Dramanotebook Com	DSC-drama subscription-Hammel	99.95
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-INDEX CARD POCKETS-DODD	104.45
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Nasco Education Llc	CF-ART-LINOLEUM SPEEDY CARVE-STEGEMAN	112.00
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Costco Whse #0761	DSC CF FCS- Groceries for cooking labs- J. Christianson	115.07
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Teacher supplies - S. Farnham	122.14
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- INTERIOR DESIGN SUPP- MOATS	133.54
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL5	Paypal	CHOIR CONFUSION- MAXIM	140.00
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES ADMIN- MASUCCI	145.50
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Guitar Center #251	CF: CONTEMP/SCRIVNER DUNLOP PEDAL	160.98
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES - PITTMAN	168.45
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* Nf9471uz2	DIST SUPP - REINVISIONING RIGO BOOK - EDWARDS	175.00
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - SCIENCE SUPPLIES - WALLING	190.93
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Chefstore 7203	700 - ICA FOOD LAB SUPP - LEITCH	250.80
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Fred-Meyer #0198	700 - ICA FOOD LAB SUPP - LEITCH	293.33
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - CF Choir - S Johnson	339.90
10/15/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - DISSECTION PIGS - SPOONER	895.70
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Wal-Mart #2862	TASTING LAB- RUSH	15.67
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - THEATRE SUPPLIES AND PROPS - HIBBS	16.49
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Reta* Nm0q62qz1	DSC - Band - Switzer	19.57
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - fine arts/Band - Switzer	19.59
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Www Costco Com	700- INTERIOR DESIGN SUPP- MOATS	23.99
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST PHOTO SUPP - PHOTO SUPP - KERN	29.54
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Dollartree	DSC - ART student project supplies - S. Wester	29.75
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	J.W. Pepper	CHOIR SHEETMUSIC CONCERT-MAXIM	58.00
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Wm Supercenter #5841	CF-FCS-COOKING LAB SUPPLIES-SOBOLEWSKI	58.88
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Physical Science - McAuley	61.55
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Walmart.Com 8009256278	DSC-FCS-Jackson	70.88
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Wm Supercenter #2862	SMOOTHIES FRUIT- RUSH	76.93
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC ELA Supplies Ferrell	79.54
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Www Costco Com	700- INTERIOR DESIGN SUPP- MOATS	94.44
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - ART - Vashro	95.02
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CHRISTIAN HOUSEL	Dunkley Music Inc	GF: SUPPLIES CH EASTMAN CELLO RENTAL PIANO DIARIES	100.00
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - ELA6 Books and supplies - J. Oswald	128.38
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - DRAMA SUPPLIES AND PROPS - HIBBS	143.92
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	J.W. Pepper	CHOIR SHEETMUSIC CONCERT-MAXIM	144.97
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - SCIENCE DEPT SUPPLIES - AMOREBIETA	169.90
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST PHOTO SUPP - PHOTO SUPP - KERN	178.10
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / LIBRARY BOOKS / MCCONNELL	325.97
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - A SMITH - OFFICE/SUPPLY ROOM SUPPLIES	505.11
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 1	Chefstore 7203	DIST CF - CULINARY SUPPLIES - KIPPER	512.48
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 3	Carolina Biologic Supply	DSC - Science - Pratt	788.22
10/16/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Complete Office Llc	D SUPPLY - A SMITH - OFFICE/SUPPLY ROOM SUPPLIES	998.17
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktplace Pmts	DSC - RETURN WRONG ITEM - HANNAFORD	(61.99)
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0180	700- INTERIOR DESIGN SUPP- MOATS	5.00
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* Nm2v14nl2	DIST PHOTO SUPP - PHOTO SUPP - KERN	7.59
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* Nm2et1671	DIST SUPP - CLASSROOM SUPP - KILLPACK	18.99
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 6	Www Costco Com	Supplies	21.99
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Reta* Nm6wf7id0	DSC - ART CLSRM SUPP - STANSELL	25.99
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - ON AIR SIGN - GARTNER	26.99
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / FCS DESIGN UNIT ACCESSORIES / BOWER	30.38
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	Integ	D SUPPLY - K KRIST - ADDITIONAL LOCKER TAGS	31.26
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* Nm67i1ts2	700- INTERIOR DESIGN SUPP- MOATS	31.49

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* Nm8ns12a1	DSC General supplies	36.34
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL4	J.W. Pepper	CHOIR SUPPLIES- MAXIM	46.80
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Walmart.Com 8009256278	DSC - Para meeting supplies - J. Grover	47.50
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE ARTS ACAD 1	U Oregon Online Paymnt	GF: SUPPLIES SARAH D SPED	49.99
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Physical Science - McAuley	50.76
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Walmart.Com	DSC-FCS grocery-Andrus	55.02
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW HIGHSCHOOL 6	Gimkit Pro - 1 Year	DSC - FRGN LANG SUBSCRIPT - MATTOX	59.88
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Wm Supercenter #2862	DSC General Ops- Supplies for SOS- A. Terrill	72.22
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - A SMITH - OCTOBER OFFICE/SUPPLY CLOSET SUPPLIES	72.66
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Walmart.Com	DSC-FCS grocery-Andrus	115.78
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Lowes #02573	EF Jensen/DSC Fine Arts Jensen	129.24
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - A SMITH - OCTOBER OFFICE/SUPPLY CLOSET SUPPLIES	174.54
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Quality Art R	DSC - DOBSON - ART SUPPLIES	296.33
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE ARTS ACAD 1	Complete Office Llc	GF: SUPPLIES COLORED PAPER	340.84
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Cabinet supplies for teachers - S. Farnham	504.76
10/17/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Dbc	DSC-art supply-Walker	1,882.66
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktplace Pmts	700- TEEN LIVING- MOATS	(28.00)
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Michaels Stores 1252	DIST- INTERIOR DESIGN- MOATS	8.91
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	VID TECH SUPPLIES-BUGBY	14.59
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* Nu9i87no1	ENGLISH SUPP- SCIMECA	16.01
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SUPP - BOOKKEEPING SUPP - NIBLETT	18.44
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC- Fine Arts/Band - Switzer	23.99
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Minuteman, Inc.	DSC-Keys-Calisto	26.00
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* Nm4285uf1	DIST SUPP - BOOKKEEPING SUPPLIES - NIBLETT	26.62
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- CLASS ROOM SUPP- MOATS	27.24
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	VID TECH SUPPLIES-BUGBY	29.18
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Minuteman, Inc.	DSC-Keys-Calisto	32.85
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-art supply-Walker	37.47
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW HIGHSCHOOL 6	Fred-Meyer #0198	DSC - CUL LAB SUPP - GIBB	39.94
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Walmart.Com 8009256278	DSC FCS supplies	39.98
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-FCS supplies-Jackson	44.62
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW HIGHSCHOOL 6	Chefstore 7203	DSC - CUL LAB SUPP - GIBB	45.27
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL5	Wal-Mart #5841	DIST SUPP - SUPPLIES FOR MAIN OFFICE - EDWARDS	46.84
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-art supply-Walker	47.49
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Complete Office Llc	DSC General Ops- Second Qtr supply restock- K. Godderidge	48.72
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* Nu00f1oc0	VID TECH SUPPLIES-BUGBY	49.94
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	Shutterfly, Inc.	D SUPPLY - E WELLS - RED RIBBON WEEK PHOTOS FOR NATURAL H	50.61
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 2	Americansoc	DSC - TEACHER RESOURCES - HERDEGEN	61.00
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 3	Flinn Scientific Inc	DSC - Science - McAuley	62.83
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- INTERIOR DESIGN- MOATS	65.80
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Waste Pro	DSC-Shredding-Laub	70.28
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Library - Genetti	73.53
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL1	Wal-Mart #2508	DSC-Science lab supplies-Martin	74.20
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Albertsons #0177	SAUCE UNIT- RUSH	83.32
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Walmart.Com	DSC - FCS student lab items - H. Waite	86.63
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Reta* Nu2zl90l0	DSC-Equipment for playground-Calisto	86.91
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Walmart.Com 8009256278	DSC FCS Supplies	96.16
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Office supplies - S. Larch	99.33
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-FCS supplies-Jackson	108.64
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Cabinet supplies - S. Farnham	111.10
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* Nm9se3182	DSC FCS Knutson Microwave	116.97
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - School supplies - Labbe	117.70
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Dominos 7326	DSC General Ops- Lunch for SOS training- A. Terrill	124.00
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-art supply-Walker	125.30
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Wal-Mart #5841	CF-FCS-COOKING LAB SUPPLIES-SOBOLEWSKI	129.89
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Admin supplies - J. Kozlowskii	134.95
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Science - Pratt/Stine	139.75
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - ART - Vashro	159.70
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Market Street #3195	DSC-student recognition-Swainston	169.83
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - School supplies - Labbe	171.88
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- TEEN LIVING- MOATS	203.27
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* Nu5tq73w1	DSC - BAND SUPPLIES - ERIKSEN	299.00
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* Nm92w9rn1	700- INTERIOR DESIGN- MOATS	340.40
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* Nu3ub01m0	DIST LANG SUPP - BOOKS - BERG	343.20
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	VID TECH SUPPLIES-BUGBY	359.92
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Reta* Nm0so1sb2	DSC - MATH DEPT SUPP - BETTY	364.98
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Complete Office Llc	D SUPPLY - A SMITH - COLORED COPY PAPER	410.94
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- INTERIOR DESIGN- MOATS	503.89
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Complete Office Llc	DSC General Ops- Second Qtr supply restock- K. Godderidge	574.08
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	VID TECH SUPPLIES-BUGBY	824.50
10/20/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL3	Music Theatre Intl	MUSICAL RIGHTS- BRACKHAHN	3,510.00
10/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 3	Walmart.Com	DIST - CTE 372 supplies - M. Smith	(384.72)

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 3	Walmart.Com	DIST - CTE 372 supplies - M. Smith	(36.98)
10/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 3	Walmart.Com	DIST - CTE 372 supplies - M. Smith	36.98
10/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 3	Walmart.Com	DIST - CTE 372 supplies - M. Smith	384.72
10/21/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Dbc	DSC FUNDS / ART BUDGET - SUPPLIES / SWANSON	409.60
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Nu8vn4q01	ASB - Drama supplies - E. Davidson	2.97
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - DRAMA SUPPLIES - HIBBS	13.98
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Nu9nq7qf1	ASB - Drama supplies - E. Davidson	20.79
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - A SMITH - OFFUICE/SUPPLY CLOSET SUPPLIES	20.98
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES OFFICE- TURTON	27.99
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Walmart.Com 8009256278	DSC-FCS-Jackson DSC-Science lab-Bird	30.32
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-art supply-Walker	35.51
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Reta* Nu16026f0	D SUPPLY - M GENETTI - 2 RE-ENVISIONING RIGOR BOOKS	70.00
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Classroom flags-Laub	73.85
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Fred-Meyer #0198	700 - FOOD LAB SUPP - LEITCH	81.01
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Walmart.Com 8009256278	DSC-FCS supply-Andrus	90.32
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Paypal	DSC-music-Lambrecht	190.00
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - PHOTO SUPPLIES - KERN	201.82
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Walmart.Com 8009256278	DSC-FCS-Jackson DSC-Science lab-Bird	205.64
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	ADV ART SUPPLIES- WELLS	306.88
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Chefstore 7203	700 - FOOD LAB SUPP - LEITCH	322.93
10/22/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-art supply-Walker	909.60
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Nu01f8ok2	DIST - Drama supplies - E. Davidson	(45.70)
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Nu01f8ok2	DIST - Drama supplies - E. Davidson	(5.31)
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Walmart.Com	DSC FCS Supply	4.72
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Nu01f8ok2	DIST - Drama supplies - E. Davidson	5.22
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Nu01f8ok2	DIST - Drama supplies - E. Davidson	5.31
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 3	Tbl* Onedayaheads Scho	DSC - ENGLISH CLASSROOM LESSON PLAN - TAYLOR	14.99
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	MATH SUPPLIES- SIMPSON	19.04
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC General Ops- Binder rings- K. Godderidge	23.97
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Fred-Meyer #0613	DSC CF FCS- Supplies for baking lab- J. Christianson	28.17
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Hobby Lobby # 433	700- INTERIOR DESIGN SUPP- MOATS	28.20
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - PE DEPT SUPPLIES - CHRISTIANSEN	34.99
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Reta* Nu5u10lg2	DSC-SUPPLY-RED COPY PAPER-LANNON	35.72
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* Nu5li0oz2	DIST FCS SUPP - CLEANING SUPP - LEITCH	38.60
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Nu01f8ok2	DIST - Drama supplies - E. Davidson	44.79
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Nu01f8ok2	DIST - Drama supplies - E. Davidson	45.70
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC FCS Supplies	53.13
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Admin supplies - A. Hickman	54.99
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Custodial - Swindell	56.97
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	ADV ART SUPPLIES- WELLS	69.93
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-SHRINKY DINKS, CUP HOLDER, PENCIL BOXES	71.76
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / ART BUDGET - SUPPLIES 1st SEMESTER / SWANSON	77.42
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Costco Whse#1343	DSC - WGEO classroom project supplies - S. Roberts	77.76
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - PE DEPT SUPPLIES - CHRISTIANSEN	78.29
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES- PITTMAN	82.66
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - ART DEPT STORAGE - STEPHENSON	92.98
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Walmart.Com	DSC FCS Supplies	127.90
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 3	Sp Choraltracks.Com	DIST - Choir Supplies - B. Cook $133.60 ASB - Choir Supplies - B. Cook $126	133.60
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 2	Amazon Mktpl	GF: SUPPLIESIFAA LIBRARY 10.1	157.35
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	DOOR STOPP-MASUCCI	194.97
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES OFFICE- TURTON	275.57
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 3	J.W. Pepper	DIST - Choir supplies - B. Cook	539.05
10/23/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - PLD Teacher supplies - A. Dahl	560.36
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Albertsons #0156	DSC GF Science- Lab supplies- H. Meyer	8.83
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Reta* N442364m0	700- ART SUPP- ERNEST	16.76
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Costco Whse#1343	DSC-SUPPLY-M&M'S FOR MATH-TAMMINGA	24.58
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- DEBATE SUPP- BORJIAN	26.73
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - NURSE SUPPLIES - ROWLAND	30.32
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES- BINGHAM	32.58
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST BUSINESS SUPP - CLASSROOM SUPP - CURRY	35.99
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 7	J.W. Pepper	DSC - CHOIR MUSIC - DANIELSON	36.00
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- ART SUPP- ERNEST	40.21
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- ART SUPP- ERNEST	43.38
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Reta* Nu2ya7j02	DSC-SUPPLY-PLASTIC CUPS FOR PACK ASSEMBLY-DODD	47.36
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES- BINGHAM	54.47
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Reta* N40w80o50	DSC - ELA DEPT SUPP - CABAN	54.99
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / ART BUDGET - SUPPLIES / SWANSON	55.93
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - LEGAL SIZE PAPER - HANNAFORD	56.56
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / ART BUDGET - SUPPLIES / SWANSON	59.97
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - ART CLSRM SUPP - RTIZER	73.25
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL1	Vex*robotics	DSC-Pre-engineering supplies-Smith	84.19
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Quality Art M	DSC FUNDS / ART SUPPLIES/BUDGET / SWANSON	84.24

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / ART BUDGET - SUPPLIES / SWANSON	95.98
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - ART student project supplies - G. Lyon	103.21
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* N49ce7cp1	SUPPLIES- BINGHAM	109.04
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* Nu83q0p82	DRAWING SUPPLIES- DUST	113.33
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / ART BUDGET - SUPPLIES / SWANSON	119.94
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Admin PLD supplies for teachers - A. Dahl	120.90
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW HIGHSCHOOL 6	Wm Supercenter #3093	DSC - PREG RELAYS IN FCS - MUTHIORA	123.81
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	AMAZON SUPPLIES- GARRARD	134.79
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- ART SUPP- ERNEST	138.28
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Market Street #3195	DSC-student recognition-Kolar	139.86
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 6	Walmart.Com 8009256278	DIST CF - CULINARY LAB SUPPLIES - KIPPER	149.50
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Quality Art M	DSC - ART student project supplies - G. Lyon	153.44
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Drama supplies - E. Davidson	173.42
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 3	J.W. Pepper	DIST - Choir supplies - B. Cook	189.99
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / ART BUDGET - SUPPLIES / SWANSON	191.96
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - ART SUPPLIES - STEPHENSON	199.15
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Fred Meyer #0685	700 - FOOD LAB SUPP - LEITCH	247.86
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE\HIGH SCHOOL 1	Raptor Tech	DSC - ATTENDANCE OFFICE SUPPLIES - WOLFF	310.00
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Vistaprint	DSC - Custom office forms - A. Hunter	373.05
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Sp The Potters Cente	DSC FUNDS / ART BUDGET - SUPPLIES / SWANSON	379.19
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - School Supplies - Labbe	648.95
10/24/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 2	Vex*robotics	DSC - Ind Arts/Tech - Leininger	781.91
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Currency Conversion Fee	DIST- SOC STUD SUPP- BLOXHAM	2.00
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Science lab-Bird	6.64
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Odp Bus Sol Llc # 101078	DSC-testing/student supply-Spencer	6.89
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - CHOIR SUPP - DANIELSON	7.59
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - ART CLSRM SUPP - RTIZER	7.99
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - MOLD KIT - DICUS	13.89
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - ART CLSRM SUPP - RTIZER	16.26
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - AG CLSRM SUPP - BUCKNELL	21.36
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Book - C. AyalaMarshall	24.08
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	YOGA BOTTLES- HIGGINS	25.14
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* Nu0828q42	AMAZON SUPPLIES- GARRARD	26.30
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC General Supplies Stuart	26.99
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 7	Amazon Mktpl	DSC - GRAPHIC DESGIN CLSRM SUPP - FREI	31.99
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Fred Meyer #0685	700 - FOOD LAB SUPP - LEITCH	32.29
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SUPP - BAGS - EDWARDS	35.98
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 2	Odp Bus Sol Llc # 102087	DSC FUNDS / MATH FLASHCARDS AT OFFICE DEPOT / LEE FOR NEW	39.35
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Walmart.Com	DSC-SUPPLY-SCIENCE LAB SUPPLIES-YARBROUGH	40.15
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Science lab-Bird	44.44
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Albertsons #0177	COOKING METHODS- RUSH	46.92
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DSC - NURSE SUPPLIES - ROWLAND	47.82
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - NEW DESK TO ATTENDANCE OFFICE - WILSON	49.47
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* N40aq9v00	SUPPLIES- BINGHAM	54.52
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SS SUPP - DEPARTMENT SUPP - GUNDERSON	57.84
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- FASHION SUPP- MOATS	59.99
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-office supply-Spencer	61.26
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	In *idaho Percussion Acad	DSC - CHIMES WIRE REPLACEMENT - BARRO	61.58
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0180	DIST- INTERIOR DESIGN- MOATS	62.98
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Radio batteries-Laub	85.89
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - SOS CLSRM SUPP - HORAN	89.10
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Blue Rider Music And Inst	DSC CF Band- Supplies for instruments- J. deWitt	105.67
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - CF Ind Arts/Tech - Leininger	113.84
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - PHOTO SUPP - KERN	124.91
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	IDAHO FINE\ARTS ACAD 1	Dunkley Music Inc	GF: SUPPLIES Housel Toby stien	135.00
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* Nu8420gc2	DRAWING SUPPLIES- DUST	136.75
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* N46eb6vh1	DSC FUNDS / WORKROOM SUPPLIES / LEE	136.90
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-art supply-Walker	145.80
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 7	Amazon Mktpl	DSC - GRAPHIC DESGIN CLSRM SUPP - FREI	148.92
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Lowes #02792	DSC - PARTS ORGANIZER DRAWER - FORD	159.88
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Wal-Mart #5841	DIST- CHILD DEV SUPP- LANGLAND	176.36
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / HEALTHROOM SKELETON / PINKERMAN	178.99
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - SOC STUD DEPT SUPP - BINGHAM	194.89
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Odp Bus Sol Llc # 101078	DSC-testing/student supply-Spencer	197.65
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Socrative Pro	DIST- SOC STUD SUPP- BLOXHAM	199.99
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Reta* N47d444c1	DSC - ELA DEPT SUPP - CABAN	204.07
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - GF/FCS, Classroom supplies - H. Waite	243.34
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- SCIENCE SUPP- HARDING	263.45
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST FCS SUPP - TONER AND CLEANING SUPP - LEITCH	305.31
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 3	Dunkley Music Inc	DSC - CF FINE ARTS - Switzer	312.90
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	J.W. Pepper	CHOIR SHEETMUSIC CONCERT-MAXIM	330.24
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- FASHION SUPP- MOATS	334.74

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - CF Ind Arts/Tech - Leininger	520.85
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - LOCKABLE CORK CASES - MIRAYA	543.96
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - ART CLSRM SUPP - RTIZER	913.60
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / WORKROOM SUPPLIES / LEE	1,000.11
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 3	Tates Rents- Fairview - 1	DIST - Band supplies - Q. DeWitt	1,082.00
10/27/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Mktpl	DSC FUNDS / ART BUDGET - SUPPLIES / SWANSON	1,308.94
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 1	Canva* 04682-45654709	DSC General Supply Stuart	(90.00)
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Walmart.Com	DSC-science & office supply split-Burns/Spencer	(27.18)
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Walmart.Com	DSC-science & office supply split-Burns/Spencer	11.23
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 1	Michaels Stores 1252	DSC FCS supplies	12.72
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 1	Canva* 04682-46073042	DSC General Supply Stuart	21.00
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Walmart.Com	DSC-science & office supply split-Burns/Spencer	27.18
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Walmart.Com	DSC-science & office supply split-Burns/Spencer	27.18
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SUPP - SUPPLIES - M SMITH	34.99
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HS 7	J.W. Pepper	DSC - CHOIR MUSIC - DANIELSON	36.55
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - W SPIERS - VAPE POSTERS	43.90
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-SOUND MACHINE-MORRIS	49.99
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Walmart.Com	DSC-FCS grocery-Andrus	52.84
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL4	Sheet Music Plus	SHEET MUSIC ORCHEST- BROWNING	57.00
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - CHOIR SUPP - DANIELSON	61.67
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- PHOTO SUPP- KLAR	88.56
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - SPED classroom supplies - L. Ambrose	101.06
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 1	Walgreens.Com Photo #1624	DSC General Supply Stuart	107.72
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SS SUPP - DEPARTMENT SUPP - GUNDERSON	159.09
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - AG SCI CLSRM SUPP - BUCKNELL	169.10
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - SCI CLSRM SUPP - HANNAFORD	177.91
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - SCI SUPP - HANNAFORD	200.86
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Wal-Mart #5841	700- CHILD DEV SUPP- LANGLAND	227.12
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 1	Canva* 04682-45654709	DSC General Supply Stuart	239.00
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW HIGHSCHOOL 6	Fred-Meyer #0198	DSC - CUL LAB SUPP - GIBB	241.39
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	J.W. Pepper	SHEETMUSIC CHOIR- MAXIM	246.00
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW HIGHSCHOOL 6	B&h Photo 800-606-6969	DSC - MICS - GARTNER	357.74
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW HIGHSCHOOL 6	Chefstore 7203	DSC - CUL LAB SUPP - GIBB	366.83
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 2	Nasco Education Llc	DIST CF - ART SUPPLIES - STEPHENSON	610.88
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	RENAISSANCE HIGH SCHL 3	Jostens Inc.	DSC - GRAD COVERS	1,278.95
10/28/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 3	Dbc	DIST CF - ART SUPPLIES - M STEPHENSON	1,602.24
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 4	Dispute-The Home Depot #1	Disputed Charge Refund	(152.51)
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Nasco Education Llc	CF 700 .95 - D SUPPLY 60.37 - A WEIMER - ART ENGRAVING BOARDS	0.95
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 2	Family Dollar	DSC FUNDS / FCS SUPPLIES / BOWER	8.75
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Reta* N47sv0yj0	D SCI - J PEAK - PLASTER OF PARIS	16.44
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Reta* N42nq6u30	DSC - SCI DEPT SUPP - HANNAFORD	19.29
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Custodial - Swindell	26.30
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - School supplies - Labbe	27.80
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Pasco Scientific	DSC - PULLEY FOR SCI CLSRM - HANNAFORD	52.00
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 3	Nasco Education Llc	D SUPPLY 60.37 - A WEIMER - ART ENGRAVING BOARDS	60.37
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC General Ops- Misc supplies- K. Godderidge	62.64
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL\MIDL SCHOOL2	Amazon Mktpl	DSC-Trumpet mouthpiece/Tenor neck strap-Brings	62.96
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SUPP - SUPPLIES - M SMITH	63.69
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Walmart.Com 8009256278	DSC-FCS groceries-Andrus	78.38
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC General Ops- Misc supplies- K. Godderidge	97.78
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY\MIDDLE SCHOOL 3	Walmart.Com	DSC FUNDS / FCS ACCT - SUPPLIES / BOWER	121.55
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	DIST SUPP - SUPPLIES - M SMITH	136.46
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR MIDDLE SCHOOL 3	Walmart.Com	DSC - FCS - Denton	142.63
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Fred-Meyer #0198	700 - FOOD LAB SUPPLIES - LEITCH	158.17
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	Walmart.Com	DSC-FCS supplies-Jackson	161.95
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC General Ops- Misc supplies- K. Godderidge	205.09
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Chefstore 7203	700 - FOOD LAB SUPPLIES - LEITCH	351.95
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 3	Quality Art M	DIST CF - ART SUPPLIES - STEPHENSON	553.33
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 3	In *select Printing, Llc	DIST CF - ORCHESTRA TSHIRTS - JOHNSON	672.00
10/29/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Dbc	DSC - ART CLSRM SUPP - RITZER	1,197.69
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW\HIGHSCHOOL 6	Wal-Mart #5841	DSC - AG LAB SUPP - FORD	15.88
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 2	Teacherspayteachers.Com	DSC - SPANISH CLASSROOM RESOURCES - BORGHOLTHAUS	16.20
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL2	Ebay O*08-13767-54180	700 - DRAMA SUPPLIES - HIBBS	16.31
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Wal-Mart #3093	DSC - BRDCST SUPP - GARTNER	16.94
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* Nk9do04b0	DSC - OFFICE SUPPLIES - CHRZ	17.00
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - PHOTO SUPPLIES - KERN	20.97
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - FCS student lab items - H. Waite	21.14
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Reta* Nk4f01zt0	DSC - BATTERIES - GARTNER	23.81
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-SUPPLY-ELECTRICAL TAPE AND FEBREZE	24.63
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - PHOTO SUPPLIES - KERN	27.96
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Amazon Reta* Nk4u02oi1	DSC FUNDS / RINGS FOR MATH FLASH CARDS / LEE for NEWELL	37.38
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Reta* N48qx0rb1	DSC Supplies Mason	37.82

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Complete Office Llc	DSC General Ops- Labels and name tags- K. Proctor	38.30
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- ASTRONOMY SUPP- HARRIS	41.30
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Walmart.Com	DSC S.Studies Supplies Jensen	48.21
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* N459j1xl2	DIST CF - ART SUPPLIES - J SHELTON	54.99
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - SPIERS/SPENNER - VAPE POSTERS	55.97
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - CLASSROOM/SCIENCE SUPP - MORTON	58.79
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- ASTRONOMY SUPP- HARRIS	59.33
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 3	Fred Meyer #0685	DIST - Admin supplies - D. Earnest	61.84
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Costco Whse #0761	DSC CF FCS- Supplies for cooking labs- J. Christianson	69.77
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	J.W. Pepper	D CF ORCH - D MCCREA - MUSIC AND FILING BOXES	70.19
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	HERITAGE\MIDDLE SCHOOL2	Wm Supercenter #3093	CF-FCS-COOKING LAB SUPPLIES-SOBOLEWSKI	71.12
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - CLASSROOM/SCIENCE SUPP - MORTON	73.99
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-office supply-Spencer	74.83
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	ART SUPPLIES- DUST	75.98
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAINVIEW\HIGHSCHOOL 6	Wal-Mart #3093	DSC - CUL LAB SUPP - GIBB	76.80
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - ART SUPPLIES - J SHELTON	97.86
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL2	Ebay O*08-13767-54179	700 - DRAMA SUPPLIES - HIBBS	100.70
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - THEATRE SUPPLIES - HIBBS	133.40
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - THEATRE SUPPLIES - HIBBS	148.57
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	School Specialty Moto	DSC-Stand up desk-Sped-Calisto	151.84
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	DIST CF - ART SUPPLIES - J SHELTON	188.65
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 4	Wm Supercenter #5841	700- CHILD DEV SUPP- LANGLAND	208.35
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	In *teply & Associates	DSC FUNDS / SCHOOL CHECKS PRINTED / LEE	209.71
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC General Ops- Supplies- K. Godderidge	213.39
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL2	Dunkley Music Inc	DSC GF Music- Piano tuning- j. DeWitt	248.00
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	J.W. Pepper	SHEETMUSIC CHOIR- MAXIM	255.00
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 5	Amazon Reta* N49g19wu1	DSC - CLASSROOM NOVELS - ITALIANO	301.00
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Reta* N43bz0mc2	DSC - CLASSROOM NOVELS - ITALIANO	361.20
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	In *teply & Associates	DSC - CHECKS FOR BKKEEPING OFFICE - DEMARCO	557.91
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	VICTORY MIDDLE SCHOOL 1	Dbc	DSC FUNDS / ART SUPPLIES / SWANSON	1,297.55
10/30/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Complete Office Llc	700- INTERIOR DESIGN SUPP- MOATS	1,664.94
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE SCHOOL 1	J.W. Pepper	D CF 783 ORCH - D MCCREA - MUSIC FILING BOXES	7.50
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Walmart.Com	DSC S.Studies Supplies Jensen	11.59
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - Fine Arts/Band - Switzer	19.89
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Health supplies - K. White	23.69
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SPED SUPPLIES- BUDGE	23.98
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	EAGLE MIDDLE\SCHOOL 2	Amazon Mktpl	D SUPPLY - S SWANSON - MONITOR RISERS	28.78
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Supplies Stuart	30.58
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* Nk1663lr1	DIST SUPP - PD SUPPLIES - M SMITH	33.53
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	700 - THEATRE PROPS AND SUPP - HIBBS	38.48
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LEWIS CLARK MIDL SCHL 2	Walmart.Com 8009256278	DSC General Supply	42.33
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT MIDL SCHL1	Fred-Meyer #0613	DSC CF FCS- Supplies for cooking labs- J. Christianson	45.89
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Office supplies - A. Dahl	48.43
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	Fred-Meyer #0198	DSC - SCI dry ice for lab - D. Borchardt	55.86
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Chefstore 7203	700 - FOOD LAB SUPPLIES - LEITCH	59.47
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Mktpl	DIST - Health Supplies - K. White	63.18
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 2	J.W. Pepper	DSC - Choir music - H. Bigelow	65.39
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - ART - Vashro	65.82
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Reta* Nk3tg6fe1	OFFICE SUPPLIES- TURTON	66.44
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	J.W. Pepper	CHOIR SUPPLIES- MAXIM	69.99
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\MIDL SCHOOL 3	Amazon Mktpl	DSC - Teacher supplies - S. Farnham	71.73
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - CONTAINERS FOR ART CLSRM - RITZER	72.54
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE HIGHSCHL3	Emergency Medicine Aca	DIST SUPP - IMA AHA YEARLY ALIGNMENT FEE - MASUCCI	75.00
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGH SCHL7	Wal-Mart #5841	700 - FOOD LAB SUPPLIES - LEITCH	75.82
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- ADMIN SUPP- ALVARADO	79.90
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC- DIG PHOTO SUPP - BEETSBROWN	94.53
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	STAR\MIDDLE SCHOOL 1	Amazon Mktpl	DSC - ART - Vashro	104.85
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	OWYHEE\HIGHSCHL2	Music Theatre Internatio	700 - PLAY RIGHTS - HIBBS	119.67
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	NICHOLE VELASQUEZ	Costco Whse #0761	DSC - PDL staff supplies - N. Velasquez	151.02
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-PE supply-TWhite	167.71
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LAKE HAZEL MIDL SCHOOL3	In *teply & Associates	DSC-Calls slips-Yacuk-Yacuk	172.80
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	LOWELL SCOTT\MIDL SCHL3	Amazon Mktpl	DSC General Ops- Supplies- K. Godderidge	177.88
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	DSC - VIDEO CLSRM SUPP - GARTNER	270.33
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Reta* Nk23s14j1	DSC - TRASH CANS - DICUS	278.97
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	700- CHOIR SUPP- GROEBLINGHOFF	319.93
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	ROCKY\MOUNTAIN HS 5	Amazon Reta* Nk7iu4e70	DIST - Admin supplies - T. Schmidt	441.60
10/31/2025	100.515000	GF Secondary school programs-515	Supplies-000410	SAWTOOTH\MIDL SCHOOL 1	Amazon Mktpl	DSC-PE Supply-TWhite	501.35
			Supplies-000410 Total				109,879.29
		GF Secondary school programs-515 Total					**136,987.29**
10/23/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Reta* Nu0em49m1	DSC LGCTE NEW BLDG SUPPLIES	30.15
10/23/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Mktpl	DSC LGCTE NEW BLDG SUPPLIES	49.99
10/28/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Mktpl	DSC CTE OFC SUPPLIES	8.09

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/30/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Mktpl	DSC CTE PD SPLS	51.00
10/30/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Wf *wayfair4356013336	DSC CTE LGCTE FURNITURE/RUGS	137.99
10/30/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Mktpl	DSC CTE LGCTE CLOCK/RUGS	251.87
10/31/2025	100.519000	GF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Wf *wayfair4356258026	DSC CTE LGCTE FURNITURE/RUGS	2,939.68
			Supplies-000410 Total				3,468.77
		GF Secondary school programs-519 Total					**3,468.77**
10/15/2025	100.616000	GF Special Services Program-616	Supplies-000410	SPECIAL SERVICES 57	Grainger	Binding spine for flip books	65.48
			Supplies-000410 Total				65.48
		GF Special Services Program-616 Total					**65.48**
10/02/2025	265.521000	IDEA Mini Grant-521	Supplies-000410	SPECIAL SERVICES 57	Amazon Mktpl	ELL Books	26.44
10/02/2025	265.521000	IDEA Mini Grant-521	Supplies-000410	SPECIAL SERVICES 57	Amazon Mktpl	ELL Books	26.44
10/03/2025	265.521000	IDEA Mini Grant-521	Supplies-000410	SPECIAL SERVICES 57	Amazon Reta* Nv5mk28m0	ELL Books	308.03
10/03/2025	265.521000	IDEA Mini Grant-521	Supplies-000410	SPECIAL SERVICES 57	Amazon Reta* Nv5mk28m0	ELL Books	308.03
			Supplies-000410 Total				668.94
		IDEA Mini Grant-521 Total					**668.94**
10/23/2025	100.213000	Other Accounts Payable-213000	District Wide	ACCOUNTS PAYABLE 3	Complete Office Llc	MMAC - To Be Reimbursed	1,472.80
			District Wide Total				1,472.80
		Other Accounts Payable-213000 Total					**1,472.80**
08/04/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	MERIDIAN\ELEM SCHOOL 2	Amazon Mktpl	DSC - FAC DOSA Storage Shelves	(55.99)
08/22/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	MERIDIAN\ELEM SCHOOL 1	Amazon Mktpl	DSC FAC - Replacement locking key box	(89.00)
08/29/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	MERIDIAN\ELEM SCHOOL 1	White Cloud Boise	DSC FAC - Replacement battery for walkie talkie	(90.00)
10/06/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	Equip - signs - Heather Wolski	119.97
10/06/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	CHAPARRAL ELEM SCHOOL 1	Amazon Mktpl	Equip - signs - Heather Wolski	119.97
10/06/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC reading pen	214.00
10/06/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	EAGLE HILLS ELEM SCHL 2	Amazon Mktpl	DSC reading pen	214.00
10/06/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	MERIDIAN\ELEM SCHOOL 1	White Cloud Boise	DSC Fac - Walkie Talkies and programming	1,374.80
10/07/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	MARY MCPHRSN\ELEM SCHL1	Uline	DSC-DELINEATOR POST FOR CROSSWALK	340.84
10/08/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	PIONEER SCHL OF ARTS 1	Accucut	DSC - Accucut machine	1,595.00
10/17/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	PEREGRINE\ELEM SCHOOL 1	The Home Depot #1804	DSC Equip budget- ERR- All staff use- Katie Vestre- Washer and dryer	1,875.90
10/20/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	ANDRUS\ELEM SCHOOL 1	Dunkley Music Inc	DSC- Power Speaker and Cable (Plant Facilities)	220.25
10/20/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	ANDRUS\ELEM SCHOOL 1	Dunkley Music Inc	DSC- Wireless Microphone (Plant Facilities)	272.55
10/21/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	DESERT SAGE ELEM SCHL 1	Minuteman, Inc.	DSC General Supply	328.50
10/23/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	WILLOW CREEK ELEM SCHL 1	Amazon Reta* Nu0qq7cv2	DSC-Office Supplies	299.90
10/24/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	FRONTIER\ELEM SCHOOL 2	The Webstaurant Store Inc	DSC-Equipment	95.62
10/24/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	DAVID\JAKIOUS	Wm Supercenter #2862	DSC - Microwave staff lounge	130.00
10/28/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	RIVER VALLEY\ELEM SCHL1	Amazon Mktpl	EQUPMT- lawn sweeper- custodial	91.90
10/29/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	WILLOW CREEK ELEM SCHL 1	White Cloud Boise	DSC-Office Supplies	2,062.20
10/30/2025	420.512000	Plant Facilities Fund - 512	Equipment-000551	PEREGRINE\ELEM SCHOOL 1	White Cloud Boise	DSC- Equipment budget- Two-way radios (walkie talkies) - ERR- PBI-PreK sta	2,062.20
			Equipment-000551 Total				11,182.61
10/06/2025	420.512000	Plant Facilities Fund - 512	Supplies-000410	EAGLE HILLS\ELEM SCHL 1	White Cloud Boise	DSC Radios and programming	687.40
10/06/2025	420.512000	Plant Facilities Fund - 512	Supplies-000410	EAGLE HILLS\ELEM SCHL 1	White Cloud Boise	DSC Radios and programming	687.40
10/15/2025	420.512000	Plant Facilities Fund - 512	Supplies-000410	DESERT SAGE\ELEM SCHL 2	Amazon Reta* Nm23i8xx1	DSC General Supply	17.50
10/17/2025	420.512000	Plant Facilities Fund - 512	Supplies-000410	DESERT SAGE ELEM SCHL 1	Amazon Reta* Nf7b36140	Return DSC General Funds	(296.62)
			Supplies-000410 Total				1,095.68
		Plant Facilities Fund - 512 Total					**12,278.29**
10/06/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-PLANT FAC-BALANCE OF STOOLS FOR FCS KITCHEN-MORRIS	60.18
10/06/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	HERITAGE\MIDDLE SCHOOL2	Amazon Mktpl	DSC-PLANT FAC-BLANCE OF STOOLS FOR FSC KITCHEN-MORRIS	118.63
10/06/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	ROCKY\MOUNTAIN HS 3	The Home Depot #1804	DIST - Facilities supplies - T. Schmidt	386.68
10/06/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	ROCKY\MOUNTAIN HS 3	The Home Depot #1804	DIST - Facilities supplies - T. Schmidt	386.68
10/16/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	HERITAGE\MIDDLE SCHOOL2	Lowes #00907	DSC-PLANT FACILITIES-FOLDING TABLES-MORRIS	1,199.60
10/22/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	LEWIS CLARK\MIDL SCHL 3	Amazon Mktpl	DSC Plant Facility purchase	132.99
10/24/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	LOWELL SCOTT\MIDL SCHL2	White Cloud Boise	DSC GF Equip- Radio earpiece- K. Godderidge	53.00
10/27/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	OWYHEE HIGHSCHL1	Amazon Mktpl	EQUIPMENT - CHAINS FOR GARBAGE CANS - BENEDICK	27.99
10/27/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	MOUNTAIN VIEW\HS 7	Amazon Mktpl	DSC - TV STAND & TV - DICUS	482.99
10/27/2025	420.515000	Plant Facilities Fund - 515	Equipment-000551	MOUNTAIN VIEW\HS 7	Amazon Reta* N40ok5ze1	DSC - TV STAND & TV	1,779.99
			Equipment-000551 Total				4,628.73
		Plant Facilities Fund - 515 Total					**4,628.73**
10/17/2025	242.531000	SFR Interscholastic Program-531	Other Services-000390	CENTENNIAL\HIGH SCHOOL3	Boise Collision Center	DRED REPAIRS TO C 11546- DIXON	1,509.75
10/21/2025	242.531000	SFR Interscholastic Program-531	Other Services-000390	CENTENNIAL HIGH SCHOOL4	Id Transdept 2083320102	DRED REGISTRATION- DIXON	94.30
10/23/2025	242.531000	SFR Interscholastic Program-531	Other Services-000390	CENTENNIAL HIGH SCHOOL4	Id Transdept 2083320102	DRED REGISTRATION- DIXON	23.57
10/23/2025	242.531000	SFR Interscholastic Program-531	Other Services-000390	CENTENNIAL HIGH SCHOOL4	Id Transdept 2083320102	DRED REGISTRATION- DIXON	23.57
			Other Services-000390 Total				1,651.19
10/20/2025	242.531000	SFR Interscholastic Program-531	Supplies-000410	OWYHEE\HIGHSCHL6	Albertsons #3194	DIST ATHLET ACCOUNT - STUCO FOOD DRIVE REWARD - JASON WA	7.96
			Supplies-000410 Total				7.96
		SFR Interscholastic Program-531 Total					**1,659.15**
10/02/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Market Street #3195	Line 4391 - Conduo Planning Mtg Lunch	335.95
10/02/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Market Street #3195	Line 4391 - Conduo Planning Mtg Lunch	335.95
10/03/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Costavida	Line 4379 - Oct 2 Maintenance Night Dinner	62.38
10/03/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Costavida	Line 4379 - Oct 2 Maintenance Night Dinner	62.38
10/15/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Mktpl	Line 4400 - Device Sticker Removal	4.99
10/15/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Mktpl	Line 4376 - Heat Gun Replacement	8.85
10/15/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Mktpl	Line 4397 - 5 Anti-Static Mats	103.95

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/15/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Mktpl	Line 4398 - iPad Charging Cart Cables	212.64
10/17/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Reta* Nm0ry86w1	Line 4401 - Reimaged Device Labels	6.96
10/23/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	INFORMATION\SERVICES	Amazon Mktpl	Line 4421 - Compressed Air	40.80
10/31/2025	242.656000	SRF Admin Technology Services-656	Supplies-000410	KEVEN DENTON	Southwes	Line 4441 - Ryan Murdoch K-12 Cybersecurity Flight (one way)	138.18
			Supplies-000410 Total				1,313.03
10/20/2025	242.656000	SRF Admin Technology Services-656	Travel/Mileage-000380	INFORMATION\SERVICES	Res* Mgmgrandho	Line 4243 - Nick Jones Hotel Power Platform Conf Refund	(883.41)
10/30/2025	242.656000	SRF Admin Technology Services-656	Travel/Mileage-000380	KEVEN DENTON	Global Res Federation	Line 4443 - Ryan Murdoch K-12 Cybersecurity Conf Reg	350.00
			Travel/Mileage-000380 Total				(533.41)
		SRF Admin Technology Services-656 Total					**779.62**
10/20/2025	257.616000	SRF Ancillary program-616	License for Educ Technology-000470	SPECIAL\SERVICES 57	Apple.Com/Bill	TouchChat Communication App	599.96
10/22/2025	257.616000	SRF Ancillary program-616	License for Educ Technology-000470	SPECIAL\SERVICES 57	Apple.Com/Bill	TD Snap app-Christy Butler	599.95
			License for Educ Technology-000470 Total				1,199.91
10/01/2025	257.616000	SRF Ancillary program-616	Supplies-000410	SPECIAL\SERVICES 58	School Spec Self Serv	OT/PT Feeding Chair	193.40
10/01/2025	257.616000	SRF Ancillary program-616	Supplies-000410	SPECIAL\SERVICES 58	School Spec Self Serv	OT/PT Feeding Chair	193.40
10/10/2025	257.616000	SRF Ancillary program-616	Supplies-000410	SPECIAL SERVICES 57	Complete Office Llc	Department Supplies	176.54
10/17/2025	257.616000	SRF Ancillary program-616	Supplies-000410	SPECIAL\SERVICES 57	Amazon Mktpl	Desk Lamp-SS	20.99
10/24/2025	257.616000	SRF Ancillary program-616	Supplies-000410	SPECIAL\SERVICES 57	Amazon Mktpl	BT Voice Amplification/Wireless presentation Remotes	145.25
			Supplies-000410 Total				729.58
		SRF Ancillary program-616 Total					**1,929.49**
10/01/2025	242.611000	SRF Counseling-611	Supplies-000410	EAGLE ACADEMY HS 1	Wm Supercenter #2861	College Career Account (per Kylee Bendorf)	401.82
10/06/2025	242.611000	SRF Counseling-611	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	DIST- COLL/CAREER SUPP- BATES	102.99
			Supplies-000410 Total				504.81
		SRF Counseling-611 Total					**504.81**
10/02/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Materials for UES	10.57
10/02/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Materials for UES	10.57
10/02/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	15.99
10/02/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	15.99
10/02/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	18.32
10/02/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	18.32
10/02/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	18.32
10/02/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	18.32
10/03/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Pf33t5wp3	Refund for Binders for MES	(53.98)
10/03/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Pf33t5wp3	Refund for Binders for MES	(53.98)
10/03/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Pf33t5wp3	Refund for Binders for MES	(53.98)
10/03/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Pf33t5wp3	Refund for Binders for MES	(53.98)
10/03/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Pf33t5wp3	Refund for Binders for MES	(26.99)
10/03/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Pf33t5wp3	Refund for Binders for MES	(26.99)
10/03/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Materials for UES	5.94
10/03/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Materials for UES	5.94
10/03/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Materials for UES	5.96
10/03/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Materials for UES	5.96
10/03/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	38.74
10/03/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	38.74
10/03/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Nj4l82qy2	Classroom Supplies for UES	47.34
10/03/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Nj4l82qy2	Classroom Supplies for UES	47.34
10/03/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Nj83i78t2	Classroom Materials for UES	212.40
10/03/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Nj83i78t2	Classroom Materials for UES	212.40
10/06/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Materials for UES	20.99
10/06/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Materials for UES	20.99
10/06/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	30.98
10/06/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	30.98
10/06/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	31.98
10/06/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	31.98
10/06/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Nv3fs22y0	Classroom Materials for UES	135.12
10/06/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Nv3fs22y0	Classroom Materials for UES	135.12
10/06/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Nf0px54s0	Classroom Materials for UES	173.51
10/06/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Nf0px54s0	Classroom Materials for UES	173.51
10/06/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	429.93
10/06/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	429.93
10/07/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for MES	161.94
10/15/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Sp Vowelvalley	Classroom Materials for CES	60.00
10/16/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Nm1c20d00	Classroom Supplies for MES	49.98
10/16/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Parent Involvement Event at CES	72.67
10/16/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for MES	89.91
10/17/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Office Supplies for MES	12.98
10/17/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Parent Involvement Event at CES	33.99
10/17/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Parent Involvement Event at RVES	44.86
10/17/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for MES	61.49
10/17/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Scholastic, Inc.	Supplies for Parent Involvement Event at RVES	277.82
10/21/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Sp Vowelvalley	Classroom Materials for CES	47.63
10/23/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	Fed Prog Parent Involvement	121.97
10/23/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Amazon Mktpl	Fed Prog family involvement	284.82

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/23/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	HEIDI JACKMAN-RAHN	Barnes & Noble #3549	Fed Prog family involvement	525.39
10/23/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Little Caesars 1273 0012	Supplies for Parent Involvement Event at UES	707.20
10/24/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Bulk Bookstore	Classroom Supplies for MES	1,961.40
10/24/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	19.55
10/24/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* N470y9f10	Classroom Supplies for UES	22.95
10/24/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Nu9r19i11	Classroom Supplies for MES	38.94
10/24/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	USITCK\ELEM SCHOOL 2	Wal-Mart #2862	Fed Prog Water family involvement	43.76
10/24/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Nu8xq6ev2	Teacher Materials for UES	61.48
10/24/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Nu98r8y30	Classroom Supplies for UES	82.61
10/24/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for UES	465.61
10/27/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Nu5nb0ql2	Classroom Supplies for UES	10.87
10/27/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for MES	39.96
10/27/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Dominos 7326	Supplies for Parent Involvement Event at CJES	148.24
10/27/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for MES	159.90
10/27/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for MES	171.26
10/28/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Wal-Mart #2862	Supplies for Parent Involvement Event at CES	85.24
10/28/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Parent Involvement Event at RVES	133.93
10/28/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Bulk Bookstore	Classroom Supplies for MES	246.75
10/28/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Sp Fitness Finders	Title 1 - supplies - brag tags	356.54
10/29/2025	242.512000	SRF Elementary school programs-512	Supplies-000410	ASSESSMENT ACCOUNTABILITY	Curric Asso	Heggerty ERI materials	94.08
10/29/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	SUMMERWIND\ELEM SCHOOL1	Imagestuff.Com	Title 1 - brag tags pre-approved	631.46
10/30/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for SSES	36.97
10/30/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Parent Involvement Event at CES	136.82
10/30/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for Parent Involvement Event at DSES	214.31
10/31/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Awl*pearson Education	Classroom Materials for MES	55.00
10/31/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Classroom Supplies for RVES	79.59
10/31/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Odp Bus Sol Llc # 101078	Office Supplies for DSES	112.29
10/31/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Supplies for SSES Parent Involvement Activity	164.29
10/31/2025	251.512000	SRF Elementary school programs-512	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* N49uo2hr2	Classroom Supplies for UES	192.60
			Supplies-000410 Total				10,441.33
		SRF Elementary school programs-512 Total					**10,441.33**
10/01/2025	242.521000	SRF Exceptional Child Program-521	License for Technology-000460	FEDERAL\PROGRAMS	In *educational Ideas Inc	Hands on English Renewal for ML Department	224.00
10/01/2025	242.521000	SRF Exceptional Child Program-521	License for Technology-000460	FEDERAL\PROGRAMS	In *educational Ideas Inc	Hands on English Renewal for ML Department	224.00
			License for Technology-000460 Total				448.00
10/06/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL SERVICES 57	Avb Press	VB-Mapp Protocols	354.94
10/06/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL SERVICES 57	Avb Press	VB-Mapp Protocols	354.94
10/06/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL SERVICES 57	Awl*pearson Education	Q-global ASRS digital protocols	500.00
10/06/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL SERVICES 57	Awl*pearson Education	Q-global ASRS digital protocols	500.00
10/08/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL SERVICES 57	Wps Publish	SRS-2 Protocols	511.50
10/08/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL SERVICES 57	Mms Gov Solution Llc	PCS Supplies	873.60
10/09/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL SERVICES 57	Amazon Reta* Nf0s126l0	Colored Card Stock-A. Cox-flip books	167.06
10/10/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL SERVICES 57	Amazon Reta* Nf55q4g91	Colored Cardstock-A. Cox-flip books	73.96
10/14/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL SERVICES 57	Amazon Mktpl	Office Supplies-Protocol Storage	50.99
10/17/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL\SERVICES 57	Fastenation	Velcro for AT and CT's	153.63
10/17/2025	257.521000	SRF Exceptional Child Program-521	Supplies-000410	SPECIAL\SERVICES 57	Amazon Reta* Nm3hq62e1	Learner Agency: A Field Guide for Taking Flight-Books	595.24
			Supplies-000410 Total				4,135.86
10/07/2025	257.521000	SRF Exceptional Child Program-521	Travel/Mileage-000380	SPECIAL SERVICES 57	Lrp Publications	Webinar Registration	295.00
10/07/2025	257.521000	SRF Exceptional Child Program-521	Travel/Mileage-000380	SPECIAL SERVICES 57	Lrp Publications	Webinar Registration	295.00
			Travel/Mileage-000380 Total				590.00
		SRF Exceptional Child Program-521 Total					**5,173.86**
10/03/2025	251.621000	SRF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Office Supplies for DSC	265.98
10/03/2025	251.621000	SRF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Office Supplies for DSC	265.98
10/16/2025	242.621000	SRF Instructional improvement program-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Mktpl	Office Supplies for ML Department	26.47
			Supplies-000410 Total				558.43
10/06/2025	251.621000	SRF Instructional improvement program-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Center For The Collaborat	Accelerating Foundational Skills Registration for Angelina Wilson	25.00
10/06/2025	251.621000	SRF Instructional improvement program-621	Travel/Mileage-000380	FEDERAL\PROGRAMS	Center For The Collaborat	Accelerating Foundational Skills Registration for Angelina Wilson	25.00
			Travel/Mileage-000380 Total				50.00
		SRF Instructional improvement program-621 Total					**608.43**
10/15/2025	271.621000	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Nm3ih11s1	Books for Professional Development	350.00
10/17/2025	271.621000	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Nm4vd1ud0	Books for Professional Development	441.60
10/24/2025	271.621000	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Amazon Reta* Nm4vd1ud0	Refund for books not delivered	(58.88)
10/24/2025	271.621000	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Barnes & Noble #2740	Books for Professional Development	404.36
10/28/2025	271.621000	SRF Instructional Improvement-621	Supplies-000410	FEDERAL\PROGRAMS	Student-Centered Coach	Professional Development Materials for DSC	395.00
			Supplies-000410 Total				1,532.08
		SRF Instructional Improvement-621 Total					**1,532.08**
10/16/2025	290.710000	SRF Non-Instructional-710	Catering Purchases-000452	SCHOOL\NUTRITION SVC	Costco Whse #0761	CATERING - BOXED LUNCHES - 10.17.25 EVENT	24.97
10/16/2025	290.710000	SRF Non-Instructional-710	Catering Purchases-000452	SCHOOL NUTRITIONSVC5	Chefstore 7203	CATERING - 10.16.25 AND 10.17.25 EVENTS	539.78
10/20/2025	290.710000	SRF Non-Instructional-710	Catering Purchases-000452	SCHOOL NUTRITIONSVC5	Chefstore 7203	CATERING RETURNS - BOXED LUNCH EVENT 10.17.25	(68.26)
10/20/2025	290.710000	SRF Non-Instructional-710	Catering Purchases-000452	SCHOOL NUTRITIONSVC5	Chefstore 7203	CATERING - BOXED LUNCH EVENT 10.17.25	37.98
10/20/2025	290.710000	SRF Non-Instructional-710	Catering Purchases-000452	SCHOOL NUTRITIONSVC5	Chefstore 7203	CATERING - DINNER WITH DEREK	91.30
			Catering Purchases-000452 Total				625.77
10/30/2025	290.710000	SRF Non-Instructional-710	Equipment-000551	FOOD SERVICE MAINTENANCE	The Webstaurant Store Inc	MMACHS - DISHWASHER	2,713.99

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
			Equipment-000551 Total				2,713.99
10/17/2025	290.710000	SRF Non-Instructional-710	Food Purchases-000450	SCHOOL NUTRITION SVC	Fred-Meyer #0198	SPECIAL DIET	23.96
10/29/2025	290.710000	SRF Non-Instructional-710	Food Purchases-000450	SCHOOL NUTRITION SVC	Fred-Meyer #0198	SPECIAL DIET	43.92
			Food Purchases-000450 Total				67.88
10/06/2025	290.710000	SRF Non-Instructional-710	Other Services-000390	SCHOOL NUTRITION SVC 2	The Webstaurant Store Inc	MEMBERSHIP FOR DISCOUNTED SHIPPING - OCT 2025	99.00
10/17/2025	290.710000	SRF Non-Instructional-710	Other Services-000390	SCHOOL\NUTRITION SVC	Acda	ACDA MEMBERSHIP RENEWAL	175.00
			Other Services-000390 Total				274.00
10/03/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Home Depot #1804	TRUCK STOCK FOR REPAIRS	39.34
10/06/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	Rsd - Boise#18	WCE - WALK IN COOLER	119.23
10/15/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	Parts Town, Llc	TRUCK STOCK FOR REPAIRS	131.35
10/16/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Webstaurant Store Inc	SMS - HAND SINK	208.49
10/16/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	Rsd - Boise#18	TRUCK STOCK FOR REPAIRS	259.96
10/17/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Home Depot #1804	TRUCK STOCK FOR REPAIRS	38.25
10/23/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Home Depot #1804	LCMS - LOCK BOXES	97.16
10/24/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	The Home Depot #1804	TRUCK STOCK FOR REPAIRS	113.69
10/24/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	Rsd - Boise#18	TRUCK STOCK FOR REPAIRS	685.35
10/28/2025	290.710000	SRF Non-Instructional-710	Property Services-000320	FOOD SERVICE MAINTENANCE	Rsd - Boise#18	RVE-FREEZER	186.39
			Property Services-000320 Total				1,879.21
10/02/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Complete Office Llc	OFFICE SUPPLIES	10.49
10/02/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Complete Office Llc	OFFICE SUPPLIES	35.04
10/02/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - ANNE	37.98
10/02/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	DOCKING STATION - MHS	57.78
10/02/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - ANNE	74.96
10/02/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	The Webstaurant Store Inc	SMALLWARES	275.20
10/03/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	Amazon Mktpl	SMALLWARES	55.59
10/06/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktplace Pmts	UNIFORMS - ANNE	(25.99)
10/06/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktplace Pmts	UNIFORMS - ANNE	(22.99)
10/06/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Complete Office Llc	OFFICE SUPPLIES	9.23
10/06/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Complete Office Llc	OFFICE SUPPLIES - ELSA	11.05
10/06/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	Amazon Mktpl	UNIFORMS - KRISTEN	37.08
10/06/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Reta* Nv96m7dq0	UNIFORMS - ANNE	50.10
10/06/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	Amazon Mktpl	UNIFORMS - KRISTEN	54.97
10/14/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - KATHY	77.96
10/15/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - MECHELLE	23.99
10/16/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktplace Pmts	UNIFORMS - KATHY	(57.97)
10/16/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - KATHY	19.99
10/17/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - MECHELLE	19.97
10/17/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - SHELLEY	24.99
10/17/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - DENISE	34.99
10/17/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - MECHELLE	39.96
10/17/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - KATHY	39.98
10/17/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - ELSA	65.97
10/20/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Complete Office Llc	OFFICE SUPPLIES	3.32
10/20/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Complete Office Llc	OFFICE SUPPLIES	43.80
10/21/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - KATHY	24.99
10/22/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktplace Pmts	UNIFORMS - KATHY	(19.99)
10/22/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	OFFICE SUPPLIES - LABEL MAKER REFILL	8.99
10/22/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Complete Office Llc	OFFICE SUPPLIES	12.32
10/23/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - MECHELLE	23.99
10/23/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - ELSA	39.98
10/24/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktplace Pmts	UNIFORMS - DENISE	(34.99)
10/24/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - KATHY	17.99
10/24/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - SHELLEY	24.99
10/27/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktplace Pmts	UNIFORMS - DENISE	(23.99)
10/27/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	Amazon Mktpl	SMALLWARES	54.62
10/27/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - DENISE	69.98
10/27/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	The Webstaurant Store Inc	SMALLWARES	498.69
10/29/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktplace Pmts	UNIFORMS - KATHY	(19.99)
10/29/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Complete Office Llc	OFFICE SUPPLIES - ELSA PLANNER	8.99
10/29/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL\NUTRITION SVC	Amazon Mktpl	UNIFORMS - KATHY	19.99
10/30/2025	290.710000	SRF Non-Instructional-710	Supplies-000410	SCHOOL NUTRITION SVC 2	The Webstaurant Store Inc	FRAZIL LUBE & MICROWAVABLE CONTAINER	82.51
			Supplies-000410 Total				1,786.51
10/15/2025	290.710000	SRF Non-Instructional-710	Travel/Mileage-000380	FOOD SERVICE MAINTENANCE	Rf *boise Valley Tow	TOWING DEAN'S VAN TO DSC	124.63
10/16/2025	290.710000	SRF Non-Instructional-710	Travel/Mileage-000380	SCHOOL NUTRITIONSVC5	Fsp*metro Express Lube	OIL CHANGE - BRANDT	99.99
10/20/2025	290.710000	SRF Non-Instructional-710	Travel/Mileage-000380	SCHOOL NUTRITIONSVC4	Chevron 0380450	EA TRANSPORT GAS	39.02
			Travel/Mileage-000380 Total				263.64
		SRF Non-Instructional-710 Total					**7,611.00**
10/01/2025	258.522000	SRF Preschool school programs-522	Supplies-000410	SPECIAL\SERVICES 58	School Spec Self Serv	Eagle Elem-supplies-ECSE	5.58
10/01/2025	258.522000	SRF Preschool school programs-522	Supplies-000410	SPECIAL\SERVICES 58	School Spec Self Serv	Siena Elem-ECSE	5.58
10/01/2025	258.522000	SRF Preschool school programs-522	Supplies-000410	SPECIAL\SERVICES 58	School Spec Self Serv	Eagle Elem-supplies-ECSE	5.58
10/01/2025	258.522000	SRF Preschool school programs-522	Supplies-000410	SPECIAL\SERVICES 58	School Spec Self Serv	Siena Elem-ECSE	5.58
			Supplies-000410 Total				22.32

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
		SRF Preschool school programs-522 Total					**22.32**
10/29/2025	244.519000	SRF Qwest Foundation for Education-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Mktpl	FORD IQPS PRESSURE WASHER	189.99
			Supplies-000410 Total				189.99
		SRF Qwest Foundation for Education-519 Total					**189.99**
10/03/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00
10/06/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Act	Student Testing Fees using Fast Forward Funding- Bendorf	72.00
10/06/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Act	Student Testing Fees using Fast Forward Funding- Bendorf	72.00
10/06/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Act	Student Testing Fees using Fast Forward Funding- Bendorf	72.00
10/06/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Act	Student Testing Fees using Fast Forward Funding- Bendorf	97.00
10/22/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Collegeboard	Student Testing Fees using Fast Forward Funding- Bendorf	68.00
10/23/2025	225.515000	SRF Secondary Programs-515	Supplies-000410	ADVANCEDOPP DEPT	Act	Student Testing Fees using Fast Forward Funding- Bendorf	72.00
			Supplies-000410 Total				521.00
		SRF Secondary Programs-515 Total					**521.00**
09/25/2025	243.519000	SRF Secondary school programs-519	Equipment-000551	RENAISSANCE HIGH SCHL 3	Amazon Reta* Xr7z456f3	CTE Powers Engineering	1,800.00
10/29/2025	243.519000	SRF Secondary school programs-519	Equipment-000551	OWYHEE\HIGHSCHL 4	Cricut	CTE - CRICUT AND SUPPLIES - CURRY	509.00
			Equipment-000551 Total				2,309.00
10/27/2025	242.519000	SRF Secondary school programs-519	Other Services-000390	PROFESSIONAL TECH ED1	Sq *exterior Refresh*inv-	MCTC OUTSIDE POWERWASH	800.00
			Other Services-000390 Total				800.00
09/25/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 3	Amazon Reta* Xr7z456f3	CTE Powers Engineering	(1,800.00)
10/01/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Napa Auto Parts 0000080	MCTC WIPERS FOR GOLF CART	26.98
10/01/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC MCCONNEL COLLISION SUPPLIES	33.20
10/01/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN HIGH SCHOOL7	Chefstore 7203	CTE- 13F- TEEN LIVING- MOATS	73.59
10/01/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN HIGH SCHOOL7	Chefstore 7203	CTE- 13F- TEEN LIVING- MOATS	73.59
10/01/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC MCCONNEL COLLISION SUPPLIES	127.48
10/01/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC BALLARD SOAP DISPENSER AND SOAP	141.83
10/02/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Meyer Hatchery	MCTC REFUND STOKES EGGS	(316.00)
10/02/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN HIGH SCHOOL7	Albertsons #0180	CTE- 15C- TEEN LIVING SUPP- MOATS	46.03
10/02/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN HIGH SCHOOL7	Albertsons #0180	CTE- 15C- TEEN LIVING SUPP- MOATS	46.03
10/02/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	In *gkw, Inc.	MCTC HAENER PRO POSTERS	106.00
10/02/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Albertsons #0180	CTE- TEEN LIVING SUPP- DANIELSON	123.64
10/02/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 2	Albertsons #0180	CTE- TEEN LIVING SUPP- DANIELSON	123.64
10/02/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE - SHEPHERD - STOCKS, SOUPS, ETC	128.92
10/02/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	CTE - ENGINEERING CLSRM SUPP - BOLEN	1,466.96
10/03/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 3	Walmart.Com 8009256278	DIST - CTE #2 supplies refund - M. Smith	(23.61)
10/03/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Albertsons.Com #3195	MCTC BALLARD TAC MEETING FOOD	28.83
10/03/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	CTE - ENGINEERING CLSRM SUPP - BOLEN	45.99
10/03/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE - SHEPHERD - STOCKS, SOUPS, ETC	50.77
10/03/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW HIGH SCHL3	Amazon Mktpl	CTE - DIG PHOTO SUPP - BEETS BROWN	92.47
10/03/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Idaho.Gov 208-332-0102	MCTC PHILLIPS BACKGROUND CHECK	3,263.58
10/06/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Starbucks Store 55596	MCTC BALLARD TAC MTG COFFEE	44.40
10/06/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL2	The Home Depot 1804	CTE - DRYWALL SUPP - NELSON	97.64
10/06/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL2	The Home Depot 1804	CTE - DRYWALL SUPP - NELSON	97.64
10/06/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Chefstore 7203	MCTC PHILLIPS E&T TRAINING	160.24
10/06/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE - SHEPHERD - CULINARY SUPPLIES	163.99
10/06/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL2	The Home Depot 1804	CTE - TINY HOME SUPP - NELSON	209.11
10/06/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL2	The Home Depot 1804	CTE - TINY HOME SUPP - NELSON	209.11
10/06/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Mktpl	RCTC POWERS SCALE/PAPER	231.29
10/06/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGHSCHL 4	Chick-Fil-A #05545	CTE - TRAINING LUNCH - T CLARK	532.20
10/06/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE\HIGH SCHL 4	The Home Depot #1804	CTE - HEMSERI - PLYWOOD	908.40
10/07/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN HIGH SCHOOL7	Chefstore 7203	CTE- 17C-NUTRITION SUPP- MOATS	65.50
10/08/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 3	Chefstore 7203	DIST - CTE supplies - A. Ritter	392.67
10/14/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Oreilly 2990	MCTC BALLARD BATTERY	(574.52)
10/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	CTE - PARENTING CLASS SUPP - MCADAMS	1.83
10/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Reta* Nm2aa3g90	CTE - PARENTING CLASS SUPP - MCADAMS	11.28
10/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE- PHOTO SUPP- HAWK	24.99
10/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC PHILLIPS E&T 1 PRO AWARDS ITEMS	41.46
10/14/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE - HUBERT - PAPER GOOD STOCK UP	79.63
10/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC PHILLIPS ECE AWARDS ITEMS	108.69
10/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	CTE- 22C- CULINARY- MOATS	123.13
10/14/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE - HUBERT - OKTOBERFEST SUPPLIES	395.85
10/14/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE - HUBERT - OKTOBERFEST SUPPLIES	553.34
10/14/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Oreilly 2990	MCTC BALLARD BATTERY	574.52
10/14/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Oreilly 2990	MCTC BALLARD BATTERY	574.52
10/15/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE- PHOTO SUPP- HAWK	169.90
10/15/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL5	The Home Depot #1811	CTE - TOILET FOR TINY HOUSE - NELSON	175.77
10/15/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE- PHOTO SUPP- HAW,	222.53
10/15/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC PHILLIPS ECE 231 SUPPLIES	306.16
10/15/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	EAGLE HIGH SCHOOL 2	Realityworks	CTE - REAL CARE BABY SUPPLIES - CLARK	335.00
10/15/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	In *signs Etc Inc.	DSC CTE TABLECLOTHS	963.70
10/16/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	CTE- 7C- CULINARY- MOATS	13.69
10/16/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED2	Amazon Reta* Nm3ql9zs2	HOLM GLUE STICKS	26.99
10/16/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL HIGH SCHOOL6	Wm Supercenter #2862	COOKING LAB- KEATING	30.38

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/16/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC MCCONNEL TOOL SUPPLIES	89.33
10/16/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC MCCONNEL CLASSROOM SUPPLIES	152.45
10/16/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE - HUBERT - SUPPLIES	171.29
10/16/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	CTE - PARENTING CLASS SUPP - MCADAMS	171.72
10/16/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL6	Us.Store.Bambulab.Com	CTE - ENGINEERING SUPP - BABIRACKI	239.34
10/16/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC BALLARD CLASSROOM SUPPLIES	288.24
10/16/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Idaho.Gov 208-332-0102	MCTC PHILLIPS BACKGROUND CHECKS	595.50
10/16/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE- PHOTO SUPP- KLAR	2,886.50
10/17/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	CTE- 30C- CULINARY- MOATS	14.58
10/17/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Fred-Meyer #0198	CTE - HUBERT - OKTOBERFEST SUPPLIES	14.89
10/17/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC COLLISION TOOL REPAIR	28.11
10/17/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	EAGLE\HIGH SCHOOL 6	Walmart.Com	CTE - PARENT/CHILD DEV SUPPLIES - CLARK	34.93
10/17/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	EAGLE\HIGH SCHOOL 6	Walmart.Com	CTE - PARENT/CHILD DEV SUPPLIES - CLARK	43.66
10/17/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0180	CTE- 10C- CULINARY- MOATS	49.93
10/17/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	CTE - CULINARY SUPPLIES - KIPPER	135.09
10/17/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE- PHOTO SUPP- HAWK	252.00
10/20/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE - HUBERT - SUPPLIES	15.86
10/20/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Maverik #00410 Meridia	MCTC ADMIN GOLF CART FUEL	17.45
10/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	CTE - CULINARY SUPPLIES - KIPPER	22.18
10/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 6	Chefstore 7203	MCTC E&T LAB SUPPLIES	30.45
10/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	CTE - CULINARY SUPPLIES - KIPPER	44.49
10/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC E&T SEPT PRO AWARDS	47.33
10/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	EAGLE HIGH SCHOOL 4	Amazon Mktpl	CTE - CULINARY SUPPLIES - KIPPER	177.40
10/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Weller Truck-Boise	MCTC DIESEL CLUTCH INSTALL	280.48
10/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC COLLISION TOOL REPAIR	321.62
10/20/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL 4	B&h Photo 800-606-6969	CTE - PHOTO SUPP - KERN	2,579.38
10/21/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW\HS 7	Amazon Mktpl	CTE - PREG UNIT, INTER DESIGN SUPP - MUTHIORA	9.10
10/21/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 3	Walmart.Com	DIST - CTE 372 supplies - M. Smith	36.98
10/21/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Fred-Meyer #0198	CTE - SCOVILLE - FOODS LAB	87.37
10/21/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Fred-Meyer #0198	CTE - HUBERT - WEEK 2 SUPPLIES	149.03
10/21/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 3	Us.Store.Bambulab.Com	CTE- SUPP- BABIRACKI	225.42
10/21/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	ROCKY\MOUNTAIN HS 3	Walmart.Com	DIST - CTE 372 supplies - M. Smith	384.72
10/21/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE - HUBERT - WEEK 2 SUPPLIES	894.49
10/22/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC WELDING SUPPLIES	52.81
10/22/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC WELDING SUPPLIES	81.24
10/22/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL\TECH ED1	Amazon Mktpl	MCTC WELDING SUPPLIES	103.34
10/22/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE - HUBERT - WEEK 2 SUPPLIES	188.07
10/22/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW\HS 7	Amazon Mktpl	CTE - MEMORY CARDS/SLOT CARD READER - GARTNER	255.51
10/23/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW\HS 7	Amazon Mktpl	CTE - PREG UNIT, INTER DESIGN SUPP - MUTHIORA	30.02
10/23/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL2	The Home Depot #1804	CTE - ROUND BASE TRIM - NELSON	43.20
10/23/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED1	Amazon Mktpl	MCTC HEIKKILA WELDING SUPPLIES	82.12
10/23/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE - HUBERT - WEEK 2 SUPPLIES	126.97
10/23/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW\HS 7	Amazon Mktpl	CTE - MEMORY CARDS/SLOT CARD READER - GARTNER	199.97
10/23/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED1	D&b Supply Co Store 6	MCTC HEIKKILA WELDING SUPPLIES	293.94
10/23/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL\HIGH SCHOOL1	Paypal	ENGINEERING NOTEBOOKS- DENT	350.00
10/24/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Fred-Meyer #0198	CTE - HUBERT - WEEK 2 SUPPLIES	21.46
10/27/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED1	Co-Energy	MCTC BUSLER FUEL FOR SHOP	21.99
10/27/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	RENAISSANCE HIGH SCHL 1	Wal-Mart #3093	CTE - MERRELL - SUPPLIES	26.96
10/27/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Tst*renaissance High Sch	Hubert CTE Board meal	27.36
10/27/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE- 16C- NUTRITION SUPP- MOATS	28.51
10/27/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL HIGH SCHOOL4	Wm Supercenter #5841	GREENHOUSE LAB SUPPLIES- BETTENCOURT	33.66
10/27/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	CTE - ENGINEERING SUPP - BABIRACKI	48.97
10/27/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAINVIEW HIGHSCHOOL 6	B&h Photo 800-606-6969	DSC - DIG PHOTO SUPP - BEETS-BROWN	113.95
10/27/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED1	Amazon Mktpl	MCTC PHILLIPS CTSO WORKSHOP SUPPLIES	175.33
10/27/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW\HS 7	Amazon Mktpl	CTE - HEADPHONES/STAND/HOOKS - HOWARD	175.57
10/27/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	CTE - FCS SUPPLIES - LEITCH	268.99
10/27/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	In *river Valley Branding	CTE - HUBERT - STUDENT BADGES	340.00
10/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED1	Amazon Mktplace Pmts	MCCTC REFUND FOR SHOP TOWELS	(52.81)
10/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE HIGHSCHL1	Amazon Mktpl	CTE - FCS SUPPLIES - LEITCH	5.99
10/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED1	Amazon Mktpl	MCTC HEIKKILA SHOP SUPPLIES	53.56
10/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE - SHEPHERD - UNIT 5 SUPPLIES	61.16
10/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	CTE- 4C- CULINARY- MOATS	61.72
10/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED1	Amazon Reta* N46pi2dt1	MCTC HEIKKILA SHOP SUPPLIES	75.03
10/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE - SHEPHERD - SUPPLIES	99.99
10/28/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE - HUBERT - CAFE SUPPLIES	345.65
10/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	EAGLE\HIGH SCHOOL 6	B&h Photo 800-606-6969	CTE - EARTEC HUB - FAVOR	378.00
10/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED1	Amazon Mktpl	MCTC BUSLER ELECTRICAL LAB SUPPLIES	402.77
10/28/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE- PHOTO SUPP- KLAR	538.14
10/28/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE - HUBERT - CAFE SUPPLIES	855.73
10/29/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	CTE- 23C- CULINARY- MOATS	24.17
10/29/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Albertsons #0180	CTE- 9C- NUTRITION- MOATS	43.71
10/29/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE- 16C- NUTRITION SUPP- MOATS	142.26

Posting Date	Combo	Category	Object Name	Cardholder Name 1	Merchant Name	Description	Amount
10/29/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	OWYHEE\HIGHSCHL 4	Cricut	CTE - CRICUT AND SUPPLIES - CURRY	153.45
10/29/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL 1	Amazon Mktpl	CTE- 24C- LAB CLASS SUPP- MOATS	158.66
10/29/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Fred-Meyer #0198	CTE Hubert Cafe Supplies	175.17
10/29/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Hubert Cafe Supplies	262.22
10/29/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED1	Sq *chevys Bls	MCTC PEDIATRIC FIRST AID/CPR CERTS	543.38
10/29/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED1	Tacoma Screw Products Inc	MCTC WELDING SUPPLIES	582.48
10/30/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	PROFESSIONAL TECH ED1	Amazon Mktpl	MCTC BUSLER CLASS FUSES	5.99
10/30/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Hubert Cafe Oct 30	62.36
10/30/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	CENTENNIAL HIGH SCHOOL2	Amazon Mktpl	SUPPLIES- DENT	75.35
10/31/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAINVIEW\HIGHSCHOOL 6	Fccla	CTE - MEMBERSHIP PACKAGE & ADVISER AFFILIATION - MUTHIOR/	32.00
10/31/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Hubert Cafe Oct 30	48.89
10/31/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MERIDIAN\HIGH SCHOOL7	Chefstore 7203	CTE- 23C- CULINARY- MOATS	50.12
10/31/2025	242.519000	SRF Secondary school programs-519	Supplies-000410	CAFE RENAISSANCE	Chefstore 7203	CTE Hubert Cafe Oct 30	125.48
10/31/2025	243.519000	SRF Secondary school programs-519	Supplies-000410	MOUNTAIN VIEW\HIGH SCHL4	Complete Office Llc	CTE - NOTEBOOKS FOR CLSRM - BOLEN	385.22
			Supplies-000410 Total				30,408.04
09/19/2025	242.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	National Ffa Online	FFA 8 STUDENTS + 2 FAMILY MEMBERS NAT CONV	(720.00)
09/19/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	National Ffa Online	FFA 8 STUDENTS + 2 FAMILY MEMBERS NAT CONV	270.00
09/19/2025	242.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	National Ffa Online	FFA 8 STUDENTS + 2 FAMILY MEMBERS NAT CONV	450.00
09/22/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Fair Oaks Farms	FFA NAT CONV	(240.00)
10/14/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Skillsusa Org	MCTC RHOADES SKILLS USA DUES	60.00
10/15/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Embassy Suites Anaheim S	MCTC PHILLIPS FLI HOTEL RESERV.	611.79
10/20/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL\TECH ED1	Skillsusa Org	MCTC DIESEL SKILLS USA REG	30.00
10/20/2025	242.519000	SRF Secondary school programs-519	Travel/Mileage-000380	AMY BROWN	Southwes	BROWN CTE CENTER VISITS	680.60
10/21/2025	242.519000	SRF Secondary school programs-519	Travel/Mileage-000380	AMY BROWN	Fairfield Inn & Ste Ve	BROWN CTE CENTER VISITS	228.81
10/24/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	ROCKY\MOUNTAIN HS 3	Association For Career An	DIST - CTE Ag supplies - K. Williams	645.00
10/27/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL TECH ED1	Skillsusa Org	MCTC BULSER SKILLS USA	30.00
10/27/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	PROFESSIONAL TECH ED1	Skillsusa Org	MCTC MCCONNEL SKILLS USA	30.00
10/29/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	MERIDIAN\HIGH SCHOOL 6	Merchants 2040	MCTC NAT CONV PARKING	15.00
10/29/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	MERIDIAN\HIGH SCHOOL 6	Loves #0874 Outside	MCTC PUEGH NAT CONV PARKING	34.97
10/29/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	MERIDIAN\HIGH SCHOOL 6	Loves #0874 Outside	MCTC NESBITT NAT CONV PARKING	46.16
10/29/2025	243.519000	SRF Secondary school programs-519	Travel/Mileage-000380	MERIDIAN\HIGH SCHOOL 6	Loves #0874 Outside	MCTC MARSHALL NAT CONV PARKING	49.46
			Travel/Mileage-000380 Total				2,221.79
		SRF Secondary school programs-519 Total					**35,738.83**
10/23/2025	270.621000	SRF Title III LEP/Immigrant-621	Supplies-000410	FEDERAL\PROGRAMS	Office Depot #2087	Office Supplies for DSC	7.99
			Supplies-000410 Total				7.99
		SRF Title III LEP/Immigrant-621 Total					**7.99**
10/15/2025	245.623000	ST INSTR-Related Technology - 623	Equipment-000551	INFORMATION\SERVICES	Amazon Mktpl	Line 4408 - Phones	330.00
			Equipment-000551 Total				330.00
10/06/2025	245.623000	ST INSTR-Related Technology - 623	Other Services-000390	DEVAN DELASHMUTT	Access 4 Learning Communi	Line 4391 - Nat'l DPA Access	975.00
			Other Services-000390 Total				975.00
		ST INSTR-Related Technology - 623 Total					**1,305.00**
		Grand Total					**468,571.06**

BOARD REPORT - REVENUE & EXPENSE SUMMARY

Joint School District No. 2

as of 01/05/2026

Object Group	Adopted Budget	Current Budget	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 242 - SPECIAL FUND ACTIVITIES						
REVENUES						
PROJECT 000 - DISTRICT WIDE						
Beg Fund Balance	0.00	4,200.00	0.00	0.00	4,200.00	100.0%
Other Local	0.00	0.00	-4,200.00	0.00	4,200.00	0.0%
Rentals	0.00	0.00	0.00	0.00	0.00	0.0%
000000	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 000	0.00	4,200.00	-4,200.00	0.00	8,400.00	200.00%
PROJECT 011 - RESIDENTIAL FACILITIES						
Beg Fund Balance	46,841.00	46,841.00	0.00	0.00	46,841.00	100.0%
TOTAL PROJECT 011	46,841.00	46,841.00	0.00	0.00	46,841.00	100.00%
PROJECT 029 - SECURING OUR FUTURE						
Beg Fund Balance	0.00	-82,820.25	0.00	0.00	-82,820.25	100.0%
Other State Support	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 029	0.00	-82,820.25	0.00	0.00	-82,820.25	100.00%
PROJECT 046 - MUSIC FESTIVAL						
Other Local	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%
Beg Fund Balance	2,625.00	2,696.76	0.00	0.00	2,696.76	100.0%
TOTAL PROJECT 046	7,625.00	7,696.76	0.00	0.00	7,696.76	100.00%
PROJECT 049 - PROJECT FILTER						
Beg Fund Balance	0.00	95,000.00	0.00	0.00	95,000.00	100.0%
Other Local	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 049	0.00	95,000.00	0.00	0.00	95,000.00	100.00%
PROJECT 064 - HEALTH & WELFARE						
Othr Ind Federal Programs	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 064	0.00	0.00	0.00	0.00	0.00	0.00%
PROJECT 065 - E-RATE PROCEEDS						
Transfers In	0.00	0.00	0.00	0.00	0.00	0.0%
Beg Fund Balance	5,334,788.87	3,601,432.69	0.00	0.00	3,601,432.69	100.0%
Other Local	3,250,000.00	3,250,000.00	631,008.30	0.00	2,618,991.70	80.6%
TOTAL PROJECT 065	8,584,788.87	6,851,432.69	631,008.30	0.00	6,220,424.39	90.79%
PROJECT 068 - TTIA CSI UP						
Title I-ESEA	116,663.00	116,663.00	-14,439.01	0.00	131,102.01	112.4%
TOTAL PROJECT 068	116,663.00	116,663.00	-14,439.01	0.00	131,102.01	112.38%
PROJECT 072 - SAT						
Beg Fund Balance	0.00	2,949.00	0.00	0.00	2,949.00	100.0%
TOTAL PROJECT 072	0.00	2,949.00	0.00	0.00	2,949.00	100.00%
PROJECT 073 - TITLE I PROG INCOME						
Beg Fund Balance	403.00	806.00	0.00	0.00	806.00	100.0%
TOTAL PROJECT 073	403.00	806.00	0.00	0.00	806.00	100.00%
PROJECT 074 - DYSLEXIA						
Beg Fund Balance	0.00	32,626.00	0.00	0.00	32,626.00	100.0%

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Object Group	Adopted Budget	Current Budget	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 242 - SPECIAL FUND ACTIVITIES						
REVENUES						
PROJECT 074 - DYSLEXIA						
Other State Support	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 074	0.00	32,626.00	0.00	0.00	32,626.00	100.00%
PROJECT 080 - SUPPLEMENTAL RESERVE FUND						
Beg Fund Balance	10,957,809.00	-1,606,809.10	0.00	0.00	-1,606,809.10	100.0%
Transfers In	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 080	10,957,809.00	-1,606,809.10	0.00	0.00	-1,606,809.10	100.00%
PROJECT 094 - 1:1 DEVICE INS						
Beg Fund Balance	581,318.55	718,286.06	0.00	0.00	718,286.06	100.0%
Other Local	275,000.00	275,000.00	16,436.30	0.00	258,563.70	94.0%
Rentals	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 094	856,318.55	993,286.06	16,436.30	0.00	976,849.76	98.35%
PROJECT 095 - H & W MINI GRANT						
Beg Fund Balance	0.00	14,139.39	0.00	0.00	14,139.39	100.0%
Other State Support	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 095	0.00	14,139.39	0.00	0.00	14,139.39	100.00%
PROJECT 148 - MASTER EDUC PREMIUM						
Beg Fund Balance	0.00	956.00	0.00	0.00	956.00	100.0%
TOTAL PROJECT 148	0.00	956.00	0.00	0.00	956.00	100.00%
PROJECT 187 - GIFTED AND TALENTED						
Beg Fund Balance	0.00	-54,260.75	0.00	0.00	-54,260.75	100.0%
Other Local	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 187	0.00	-54,260.75	0.00	0.00	-54,260.75	100.00%
PROJECT 210 - PROF-TECH WELDING						
Beg Fund Balance	0.00	-2,481.15	0.00	0.00	-2,481.15	100.0%
TOTAL PROJECT 210	0.00	-2,481.15	0.00	0.00	-2,481.15	100.00%
PROJECT 223 - PROF-TECH CULINARY ARTS						
Beg Fund Balance	12,826.32	11,207.96	0.00	0.00	11,207.96	100.0%
Other Local	11,000.00	11,000.00	2,446.45	0.00	8,553.55	77.8%
TOTAL PROJECT 223	23,826.32	22,207.96	2,446.45	0.00	19,761.51	88.98%
PROJECT 288 - CTE MAGNET						
Beg Fund Balance	3,142,713.22	3,526,918.15	0.00	0.00	3,526,918.15	100.0%
Professional Technical Program	1,050,000.00	1,050,000.00	0.00	0.00	1,050,000.00	100.0%
TOTAL PROJECT 288	4,192,713.22	4,576,918.15	0.00	0.00	4,576,918.15	100.00%
PROJECT 310 - WEST ADA ED FOUNDATION						
Beg Fund Balance	0.00	-68.39	0.00	0.00	-68.39	100.0%
TOTAL PROJECT 310	0.00	-68.39	0.00	0.00	-68.39	100.00%
PROJECT 315 - LITERACY						
Base Support Program	8,385,610.78	7,939,038.50	4,307,000.00	0.00	3,632,038.50	45.7%
Beg Fund Balance	177,211.52	543,719.47	0.00	0.00	543,719.47	100.0%
TOTAL PROJECT 315	8,562,822.30	8,482,757.97	4,307,000.00	0.00	4,175,757.97	49.23%

BOARD REPORT - REVENUE & EXPENSE SUMMARY

Joint School District No. 2

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Object Group	Adopted Budget	Current Budget	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 242 - SPECIAL FUND ACTIVITIES						
REVENUES						
PROJECT 329 - STATE SUPRT-L.E.P.						
Beg Fund Balance	0.00	94,162.00	0.00	0.00	94,162.00	100.0%
Other State Support	439,398.00	439,398.00	448,984.00	0.00	-9,586.00	-2.2%
TOTAL PROJECT 329	439,398.00	533,560.00	448,984.00	0.00	84,576.00	15.85%
PROJECT 332 - STATE SUPRT-REMEDIATION						
Beg Fund Balance	547,367.39	656,713.38	0.00	0.00	656,713.38	100.0%
Other State Support	452,427.00	452,427.00	423,970.00	0.00	28,457.00	6.3%
TOTAL PROJECT 332	999,794.39	1,109,140.38	423,970.00	0.00	685,170.38	61.77%
PROJECT 334 - STEM GRANTS						
Beg Fund Balance	0.00	-3,810.16	0.00	0.00	-3,810.16	100.0%
Othr Ind Federal Programs	0.00	0.00	0.00	0.00	0.00	0.0%
Othr Ind Federal Programs	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 334	0.00	-3,810.16	0.00	0.00	-3,810.16	100.00%
PROJECT 339 - INSTRUCTIONAL RESERVE						
Beg Fund Balance	2,106,186.46	1,290,422.00	0.00	0.00	1,290,422.00	100.0%
Transfers In	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 339	2,106,186.46	1,290,422.00	0.00	0.00	1,290,422.00	100.00%
PROJECT 342 - LEP ENHANCEMENT GRANT						
Beg Fund Balance	3,011.89	296.70	0.00	0.00	296.70	100.0%
Other State Support	85,000.00	85,000.00	85,000.00	0.00	0.00	0.0%
TOTAL PROJECT 342	88,011.89	85,296.70	85,000.00	0.00	296.70	0.35%
PROJECT 348 - CAREER COUNSELORS						
Beg Fund Balance	524,015.17	481,952.02	0.00	0.00	481,952.02	100.0%
Other State Support	1,030,000.00	1,030,000.00	0.00	0.00	1,030,000.00	100.0%
TOTAL PROJECT 348	1,554,015.17	1,511,952.02	0.00	0.00	1,511,952.02	100.00%
PROJECT 352 - MISC. GRANTS						
Beg Fund Balance	0.00	4,709.89	0.00	0.00	4,709.89	100.0%
Other Local	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 352	0.00	4,709.89	0.00	0.00	4,709.89	100.00%
PROJECT 353 - ED-FI CTA GRANT						
Beg Fund Balance	0.00	38,693.00	0.00	0.00	38,693.00	100.0%
Other Local	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 353	0.00	38,693.00	0.00	0.00	38,693.00	100.00%
PROJECT 373 - CTE SUMMER SCHOOL						
Beg Fund Balance	0.00	7,192.62	0.00	0.00	7,192.62	100.0%
Professional Technical Program	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 373	0.00	7,192.62	0.00	0.00	7,192.62	100.00%
PROJECT 374 - SOURCES OF STRENGTH						
Beg Fund Balance	0.00	-9,747.94	0.00	0.00	-9,747.94	100.0%
Other Local	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 374	0.00	-9,747.94	0.00	0.00	-9,747.94	100.00%

BOARD REPORT - REVENUE & EXPENSE SUMMARY

Joint School District No. 2

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Object Group	Adopted Budget	Current Budget	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 242 - SPECIAL FUND ACTIVITIES						
REVENUES						
PROJECT 402 - CHARTER SCHOOL FACILITY						
Beg Fund Balance	468,490.20	623,226.20	0.00	0.00	623,226.20	100.0%
Other Local	159,200.00	159,200.00	0.00	0.00	159,200.00	100.0%
TOTAL PROJECT 402	627,690.20	782,426.20	0.00	0.00	782,426.20	100.00%
PROJECT 404 - FMRI						
Other Local	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 404	0.00	0.00	0.00	0.00	0.00	0.00%
PROJECT 406 - OPERATION SCHOOL BELL						
Beg Fund Balance	0.00	33.25	0.00	0.00	33.25	100.0%
TOTAL PROJECT 406	0.00	33.25	0.00	0.00	33.25	100.00%
PROJECT 407 - D/HH PROGRAM (SP ED)						
Beg Fund Balance	183,695.63	19,449.60	0.00	0.00	19,449.60	100.0%
Tuition From Individuals	341,580.03	341,580.03	43,708.42	0.00	297,871.61	87.2%
TOTAL PROJECT 407	525,275.66	361,029.63	43,708.42	0.00	317,321.21	87.89%
PROJECT 456 - ATHLETIC FEES						
Beg Fund Balance	0.00	-163,466.50	0.00	0.00	-163,466.50	100.0%
Tuition From Individuals	901,223.12	901,223.12	537,510.17	0.00	363,712.95	40.4%
TOTAL PROJECT 456	901,223.12	737,756.62	537,510.17	0.00	200,246.45	27.14%
PROJECT 458 - SUB TRAINING						
Beg Fund Balance	3,507.30	-2,166.34	0.00	0.00	-2,166.34	100.0%
TOTAL PROJECT 458	3,507.30	-2,166.34	0.00	0.00	-2,166.34	100.00%
Total R - Revenue	40,594,912.45	25,948,528.21	6,477,424.63	0.00	19,471,103.58	75.04%
EXPENSES						
PROJECT 000 - DISTRICT WIDE						
Salaries	0.00	4,200.00	0.00	0.00	4,200.00	100.0%
TOTAL PROJECT 000	0.00	4,200.00	0.00	0.00	4,200.00	100.00%
PROJECT 011 - RESIDENTIAL FACILITIES						
Purchased Services	46,841.00	46,841.00	0.00	0.00	46,841.00	100.0%
TOTAL PROJECT 011	46,841.00	46,841.00	0.00	0.00	46,841.00	100.00%
PROJECT 029 - SECURING OUR FUTURE						
Purchased Services	0.00	0.00	0.00	0.00	0.00	0.0%
Capital	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 029	0.00	0.00	0.00	0.00	0.00	0.00%
PROJECT 046 - MUSIC FESTIVAL						
Salaries	2,500.00	2,500.00	0.00	0.00	2,500.00	100.0%
Benefits	600.00	600.00	0.00	0.00	600.00	100.0%
Materials and Supplies	4,525.00	4,596.76	0.00	0.00	4,596.76	100.0%
TOTAL PROJECT 046	7,625.00	7,696.76	0.00	0.00	7,696.76	100.00%
PROJECT 047 - DSC CONTRIBUTIONS						
Materials and Supplies	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 047	0.00	0.00	0.00	0.00	0.00	0.00%

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Object Group	Adopted Budget	Current Budget	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 242 - SPECIAL FUND ACTIVITIES						
EXPENSES						
PROJECT 049 - PROJECT FILTER						
Salaries	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies	0.00	95,000.00	15,150.00	0.00	79,850.00	84.1%
Capital	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 049	0.00	95,000.00	15,150.00	0.00	79,850.00	84.05%
PROJECT 065 - E-RATE PROCEEDS						
Salaries	0.00	0.00	0.00	0.00	0.00	0.0%
Benefits	0.00	0.00	0.00	0.00	0.00	0.0%
Salaries	556,000.00	556,000.00	219,163.57	0.00	336,836.43	60.6%
Benefits	178,200.00	178,200.00	58,125.55	0.00	120,074.45	67.4%
Purchased Services	170,000.00	170,000.00	95,076.65	0.00	74,923.35	44.1%
Materials and Supplies	333,485.94	3,941,232.69	3,968.70	0.00	3,937,263.99	99.9%
Capital	7,347,102.93	2,006,000.00	0.00	2,005,968.00	32.00	0.0%
TOTAL PROJECT 065	8,584,788.87	6,851,432.69	376,334.47	2,005,968.00	4,469,130.22	65.23%
PROJECT 068 - TTIA CSI UP						
Salaries	76,700.00	76,700.00	-6.05	0.00	76,706.05	100.0%
Benefits	24,020.00	24,020.00	-1.33	0.00	24,021.33	100.0%
Purchased Services	2,000.00	2,000.00	0.00	0.00	2,000.00	100.0%
Materials and Supplies	13,943.00	13,943.00	0.00	0.00	13,943.00	100.0%
TOTAL PROJECT 068	116,663.00	116,663.00	-7.38	0.00	116,670.38	100.01%
PROJECT 072 - SAT						
Salaries	0.00	2,949.00	0.00	0.00	2,949.00	100.0%
TOTAL PROJECT 072	0.00	2,949.00	0.00	0.00	2,949.00	100.00%
PROJECT 073 - TITLE I PROG INCOME						
Capital	403.00	403.00	0.00	0.00	403.00	100.0%
TOTAL PROJECT 073	403.00	403.00	0.00	0.00	403.00	100.00%
PROJECT 074 - DYSLEXIA						
Benefits	0.00	0.00	0.00	0.00	0.00	0.0%
Purchased Services	0.00	32,626.00	0.00	0.00	32,626.00	100.0%
TOTAL PROJECT 074	0.00	32,626.00	0.00	0.00	32,626.00	100.00%
PROJECT 080 - SUPPLEMENTAL RESERVE FUND						
Salaries	800,000.00	800,000.00	0.00	0.00	800,000.00	100.0%
Benefits	290,400.00	290,400.00	0.00	0.00	290,400.00	100.0%
Materials and Supplies	1,126,597.29	1,126,597.29	0.00	0.00	1,126,597.29	100.0%
Salaries	825,000.00	825,000.00	404,345.31	0.00	420,654.69	51.0%
Benefits	0.00	0.00	178,102.55	0.00	-178,102.55	0.0%
Purchased Services	100,000.00	100,000.00	41,743.00	-20,323.00	78,580.00	78.6%
Materials and Supplies	75,058.00	75,058.00	14,042.76	0.00	61,015.24	81.3%
Capital	50,000.00	50,000.00	2,548.00	0.00	47,452.00	94.9%
Salaries	0.00	0.00	259,891.64	0.00	-259,891.64	0.0%
Benefits	0.00	0.00	91,186.65	0.00	-91,186.65	0.0%

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Object Group	Adopted Budget	Current Budget	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 242 - SPECIAL FUND ACTIVITIES						
EXPENSES						
PROJECT 080 - SUPPLEMENTAL RESERVE FUND						
Capital	0.00	0.00	0.00	0.00	0.00	0.0%
Capital	780,000.00	400,987.58	0.00	0.00	400,987.58	100.0%
Capital	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers	6,910,753.71	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 080	10,957,809.00	3,668,042.87	991,859.91	-20,323.00	2,696,505.96	73.51%
PROJECT 094 - 1:1 DEVICE INS						
Salaries	90,624.12	90,624.12	0.00	0.00	90,624.12	100.0%
Benefits	40,705.45	40,705.45	0.00	0.00	40,705.45	100.0%
Purchased Services	110,940.80	110,940.80	25,677.25	0.00	85,263.55	76.9%
Materials and Supplies	291,318.55	576,015.69	-118,331.78	0.00	694,347.47	120.5%
Capital	175,000.00	175,000.00	0.00	0.00	175,000.00	100.0%
Transfers	147,729.63	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 094	856,318.55	993,286.06	-92,654.53	0.00	1,085,940.59	109.33%
PROJECT 095 - H & W MINI GRANT						
Purchased Services	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies	0.00	14,139.39	6,156.81	0.00	7,982.58	56.5%
Capital	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 095	0.00	14,139.39	6,156.81	0.00	7,982.58	56.46%
PROJECT 148 - MASTER EDUC PREMIUM						
Salaries	0.00	956.00	0.00	0.00	956.00	100.0%
TOTAL PROJECT 148	0.00	956.00	0.00	0.00	956.00	100.00%
PROJECT 187 - GIFTED AND TALENTED						
Salaries	0.00	0.00	13,233.68	0.00	-13,233.68	0.0%
Benefits	0.00	0.00	10,313.08	0.00	-10,313.08	0.0%
Materials and Supplies	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 187	0.00	0.00	23,546.76	0.00	-23,546.76	0.00%
PROJECT 210 - PROF-TECH WELDING						
Purchased Services	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies	0.00	0.00	0.00	0.00	0.00	0.0%
Capital	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 210	0.00	0.00	0.00	0.00	0.00	0.00%
PROJECT 223 - PROF-TECH CULINARY ARTS						
Materials and Supplies	23,826.32	23,826.32	13,540.77	0.00	10,285.55	43.2%
Capital	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 223	23,826.32	23,826.32	13,540.77	0.00	10,285.55	43.17%

Object Group	Adopted Budget	Current Budget	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 242 - SPECIAL FUND ACTIVITIES						
EXPENSES						
PROJECT 288 - CTE MAGNET						
Salaries	874,024.66	874,024.66	310,581.87	0.00	563,442.79	64.5%
Benefits	203,324.00	196,569.00	92,130.43	0.00	104,438.57	53.1%
Purchased Services	326,397.00	326,397.00	35,813.89	12,200.00	278,383.11	85.3%
Materials and Supplies	2,106,367.56	2,497,327.49	142,694.13	9,016.52	2,345,616.84	93.9%
Capital	585,000.00	585,000.00	96,597.18	-69,374.61	557,777.43	95.3%
Salaries	57,000.00	57,000.00	29,449.04	0.00	27,550.96	48.3%
Benefits	40,600.00	40,600.00	11,403.44	0.00	29,196.56	71.9%
Capital	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 288	4,192,713.22	4,576,918.15	718,669.98	-48,158.09	3,906,406.26	85.35%
PROJECT 302 - AFTER SCHOOL PROGRAM						
Purchased Services	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 302	0.00	0.00	0.00	0.00	0.00	0.00%
PROJECT 310 - WEST ADA ED FOUNDATION						
Salaries	0.00	0.00	4,019.02	0.00	-4,019.02	0.0%
Benefits	0.00	0.00	307.46	0.00	-307.46	0.0%
Materials and Supplies	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 310	0.00	0.00	4,326.48	0.00	-4,326.48	0.00%
PROJECT 315 - LITERACY						
Salaries	5,276,095.79	5,276,095.79	1,968,532.01	0.00	3,307,563.78	62.7%
Benefits	2,529,672.17	2,529,672.17	774,772.35	0.00	1,754,899.82	69.4%
Purchased Services	11,183.18	11,183.18	0.00	0.00	11,183.18	100.0%
Materials and Supplies	745,871.16	665,806.83	152,369.68	0.00	513,437.15	77.1%
TOTAL PROJECT 315	8,562,822.30	8,482,757.97	2,895,674.04	0.00	5,587,083.93	65.86%
PROJECT 329 - STATE SUPRT-L.E.P.						
Salaries	87,772.47	87,772.47	23,716.29	0.00	64,056.18	73.0%
Benefits	33,723.59	33,723.59	8,884.39	0.00	24,839.20	73.7%
Materials and Supplies	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%
Salaries	69,098.03	69,098.03	12,784.45	0.00	56,313.58	81.5%
Benefits	30,459.50	30,459.50	4,821.29	0.00	25,638.21	84.2%
Materials and Supplies	5,000.00	5,000.00	0.00	0.00	5,000.00	100.0%
Salaries	0.00	0.00	0.00	0.00	0.00	0.0%
Benefits	0.00	0.00	0.00	0.00	0.00	0.0%
Salaries	0.00	0.00	0.00	0.00	0.00	0.0%
Benefits	0.00	0.00	0.00	0.00	0.00	0.0%
Salaries	93,129.50	93,129.50	36,220.90	0.00	56,908.60	61.1%
Benefits	30,816.91	30,816.91	7,618.20	0.00	23,198.71	75.3%
Purchased Services	16,000.00	16,000.00	7,896.59	0.00	8,103.41	50.6%
Materials and Supplies	53,271.00	147,433.00	14,837.52	0.00	132,595.48	89.9%
Capital	10,127.00	10,127.00	0.00	0.00	10,127.00	100.0%
TOTAL PROJECT 329	439,398.00	533,560.00	116,779.63	0.00	416,780.37	78.11%

Object Group	Adopted Budget	Current Budget	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 242 - SPECIAL FUND ACTIVITIES						
EXPENSES						
PROJECT 332 - STATE SUPRT-REMEDIATION						
Salaries	347,559.28	347,559.28	0.00	0.00	347,559.28	100.0%
Benefits	63,322.97	63,322.97	0.02	0.00	63,322.95	100.0%
Salaries	223,668.78	223,668.78	39,270.83	0.00	184,397.95	82.4%
Benefits	31,978.42	31,978.42	14,774.88	0.00	17,203.54	53.8%
Salaries	160,000.00	160,000.00	17,341.95	0.00	142,658.05	89.2%
Benefits	55,985.00	54,129.00	5,300.71	0.00	48,828.29	90.2%
Benefits	117,279.94	117,279.94	0.00	0.00	117,279.94	100.0%
TOTAL PROJECT 332	999,794.39	997,938.39	76,688.39	0.00	921,250.00	92.32%
PROJECT 334 - STEM GRANTS						
Salaries	0.00	0.00	0.00	0.00	0.00	0.0%
Benefits	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies	0.00	0.00	0.00	0.00	0.00	0.0%
Salaries	0.00	0.00	0.00	0.00	0.00	0.0%
Benefits	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 334	0.00	0.00	0.00	0.00	0.00	0.00%
PROJECT 339 - INSTRUCTIONAL RESERVE						
Materials and Supplies	2,106,186.46	2,106,186.46	0.00	208,675.00	1,897,511.46	90.1%
Transfers	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 339	2,106,186.46	2,106,186.46	0.00	208,675.00	1,897,511.46	90.09%
PROJECT 342 - LEP ENHANCEMENT GRANT						
Salaries	59,463.95	10,529.82	-0.04	0.00	10,529.86	100.0%
Benefits	22,760.05	3,157.37	-934.57	0.00	4,091.94	129.6%
Materials and Supplies	5,787.89	0.00	0.00	0.00	0.00	0.0%
Salaries	0.00	56,234.06	23,430.85	0.00	32,803.21	58.3%
Benefits	0.00	18,090.64	8,166.59	0.00	9,924.05	54.9%
TOTAL PROJECT 342	88,011.89	88,011.89	30,662.83	0.00	57,349.06	65.16%
PROJECT 348 - CAREER COUNSELORS						
Salaries	849,389.93	849,389.93	309,339.67	0.00	540,050.26	63.6%
Benefits	325,955.95	322,298.30	123,194.03	0.00	199,104.27	61.8%
Purchased Services	45,778.45	45,778.45	0.00	0.00	45,778.45	100.0%
Materials and Supplies	332,890.84	332,890.84	59,633.83	0.00	273,257.01	82.1%
TOTAL PROJECT 348	1,554,015.17	1,550,357.52	492,167.53	0.00	1,058,189.99	68.25%
PROJECT 352 - MISC. GRANTS						
Salaries	0.00	0.00	0.00	0.00	0.00	0.0%
Benefits	0.00	0.00	0.00	0.00	0.00	0.0%
Purchased Services	0.00	4,709.89	220.00	0.00	4,489.89	95.3%
TOTAL PROJECT 352	0.00	4,709.89	220.00	0.00	4,489.89	95.33%

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FUND 242 - SPECIAL FUND ACTIVITIES						
EXPENSES						
PROJECT 353 - ED-FI CTA GRANT						
Purchased Services	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 353	0.00	0.00	0.00	0.00	0.00	0.00%
PROJECT 373 - CTE SUMMER SCHOOL						
Salaries	0.00	0.00	0.00	0.00	0.00	0.0%
Benefits	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 373	0.00	0.00	0.00	0.00	0.00	0.00%
PROJECT 374 - SOURCES OF STRENGTH						
Salaries	0.00	0.00	0.00	0.00	0.00	0.0%
Benefits	0.00	0.00	0.00	0.00	0.00	0.0%
Purchased Services	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 374	0.00	0.00	0.00	0.00	0.00	0.00%
PROJECT 402 - CHARTER SCHOOL FACILITY						
Capital	627,690.20	627,690.20	30,000.00	0.00	597,690.20	95.2%
TOTAL PROJECT 402	627,690.20	627,690.20	30,000.00	0.00	597,690.20	95.22%
PROJECT 404 - FMRI						
Materials and Supplies	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 404	0.00	0.00	0.00	0.00	0.00	0.00%
PROJECT 406 - OPERATION SCHOOL BELL						
Purchased Services	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 406	0.00	0.00	0.00	0.00	0.00	0.00%
PROJECT 407 - D/HH PROGRAM (SP ED)						
Salaries	293,826.53	293,826.53	101,851.68	0.00	191,974.85	65.3%
Benefits	160,073.32	160,073.32	47,365.23	0.00	112,708.09	70.4%
Purchased Services	47,600.00	47,600.00	3,982.46	0.00	43,617.54	91.6%
Materials and Supplies	1,103.32	1,103.32	0.00	0.00	1,103.32	100.0%
Salaries	10,850.45	10,850.45	5,799.18	0.00	5,051.27	46.6%
Benefits	11,822.04	11,822.04	4,478.36	0.00	7,343.68	62.1%
Purchased Services	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL PROJECT 407	525,275.66	525,275.66	163,476.91	0.00	361,798.75	68.88%
PROJECT 456 - ATHLETIC FEES						
Salaries	651,970.08	651,970.08	646,371.13	0.00	5,598.95	0.9%
Benefits	109,206.86	109,206.86	82,194.70	0.00	27,012.16	24.7%
Purchased Services	13,000.00	13,000.00	3,642.27	0.00	9,357.73	72.0%
Materials and Supplies	8,739.00	8,739.00	7.96	0.00	8,731.04	99.9%
Capital	0.00	0.00	0.00	0.00	0.00	0.0%

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FUND 242 - SPECIAL FUND ACTIVITIES						
EXPENSES						
PROJECT 456 - ATHLETIC FEES						
Salaries	100,123.32	100,123.32	66,342.50	0.00	33,780.82	33.7%
Benefits	18,183.86	18,183.86	11,024.70	0.00	7,159.16	39.4%
TOTAL PROJECT 456	901,223.12	901,223.12	809,583.26	0.00	91,639.86	10.17%
PROJECT 458 - SUB TRAINING						
Purchased Services	3,507.30	3,507.30	0.00	0.00	3,507.30	100.0%
Materials and Supplies	0.00	0.00	3,227.81	0.00	-3,227.81	0.0%
TOTAL PROJECT 458	3,507.30	3,507.30	3,227.81	0.00	279.49	7.97%
Total E - Expense	40,594,912.45	32,256,198.64	6,675,403.67	2,146,161.91	23,434,633.06	72.65%
TOTAL FUND 242 - SPECIAL FUND ACTIVITIES	0.00	-6,307,670.43	($197,979.04)	($2,146,161.91)		

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Object Group	Adopted Budget	Current Budget	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 100 - GENERAL FUND						
REVENUES						
OBJECT 000 - DISTRICT WIDE						
Other Local	550,000.00	581,500.00	165,196.46	0.00	416,303.54	71.6%
Penalty:Delinquent Tax	45,000.00	45,000.00	3,730.27	0.00	41,269.73	91.7%
Taxes-Other	250.00	250.00	34.61	0.00	215.39	86.2%
Taxes-Supplemental	13,850,655.00	13,850,655.00	13,872,632.34	0.00	-21,977.34	-0.2%
Taxes-Tort	1,300,000.00	1,300,000.00	4,336.78	0.00	1,295,663.22	99.7%
TOTAL OBJECT 000	15,745,905.00	15,777,405.00	14,045,930.46	0.00		
OBJECT 720 - COMMUNITY PROGRAMS						
Rentals	525,000.00	525,000.00	239,122.03	-22,748.00	308,625.97	58.8%
TOTAL OBJECT 720	525,000.00	525,000.00	239,122.03	-22,748.00		
TOTAL REVENUES	16,270,905.00	16,302,405.00	14,285,052.49	-22,748.00	2,040,100.51	12.51%
EXPENSES						
FUNCTION 512000 - ELEMENTARY PROGRAMS						
Salaries	57,948,040.62	57,948,040.62	21,131,318.76	0.00	36,816,721.86	63.5%
Benefits	22,096,015.85	22,096,015.85	7,902,679.43	0.00	14,193,336.42	64.2%
Purchased Services	0.00	2,927.15	2,840.61	0.00	86.54	3.0%
Materials and Supplies	725,299.00	828,001.92	384,990.54	0.00	443,011.38	53.5%
TOTAL FUNCTION 512000	80,769,355.47	80,874,985.54	29,421,829.34	0.00		
FUNCTION 515000 - SECONDARY PROGRAMS						
Salaries	46,406,677.41	46,409,977.41	17,421,679.32	0.00	28,988,298.09	62.5%
Benefits	18,049,277.49	18,050,027.49	6,409,249.84	0.00	11,640,777.65	64.5%
Purchased Services	11,000.00	21,190.84	4,768.41	-75.00	16,497.43	77.9%
Materials and Supplies	2,353,210.00	1,817,814.34	453,006.23	-2,005.05	1,366,813.16	75.2%
Capital	1,400.00	11,367.25	11,431.17	0.00	-63.92	-0.6%
TOTAL FUNCTION 515000	66,821,564.90	66,310,377.33	24,300,134.97	-2,080.05		
FUNCTION 517000 - ALTERNATIVE HIGH SCHOOL						
Salaries	3,531,951.08	3,531,951.08	1,499,842.50	0.00	2,032,108.58	57.5%
Benefits	1,395,166.03	1,395,166.03	585,391.21	0.00	809,774.82	58.0%
Purchased Services	0.00	862.00	1,901.62	0.00	-1,039.62	-120.6%
Materials and Supplies	50,934.00	63,948.00	25,554.09	0.00	38,393.91	60.0%
TOTAL FUNCTION 517000	4,978,051.11	4,991,927.11	2,112,689.42	0.00		
FUNCTION 519000 - CAREER TECHNICAL ED						
Salaries	5,473,915.88	5,473,915.88	2,155,809.99	0.00	3,318,105.89	60.6%
Benefits	2,163,230.28	2,163,230.28	815,221.19	0.00	1,348,009.09	62.3%
Materials and Supplies	59,412.25	58,812.25	29,352.69	0.00	29,459.56	50.1%
Capital	6,500.75	12,100.75	10,270.31	-1,806.32	3,636.76	30.1%
TOTAL FUNCTION 519000	7,703,059.16	7,708,059.16	3,010,654.18	-1,806.32		

BOARD REPORT - REVENUE & EXPENSE SUMMARY

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Object Group	Adopted Budget	Current Budget	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 100 - GENERAL FUND						
EXPENSES						
FUNCTION 521000 - EXCEPTIONAL CHILD PROGRAM						
Salaries	19,164,072.54	19,164,072.54	6,980,538.06	0.00	12,183,534.48	63.6%
Benefits	8,393,332.44	8,393,332.44	3,054,058.85	0.00	5,339,273.59	63.6%
Purchased Services	10,784.00	10,784.00	2,601.40	0.00	8,182.60	75.9%
Materials and Supplies	5,000.00	18,850.00	6,406.00	0.00	12,444.00	66.0%
TOTAL FUNCTION 521000	27,573,188.98	27,587,038.98	10,043,604.31	0.00		
FUNCTION 522000 - PRESCHOOL EXCEPTIONAL PRG						
Salaries	364,092.03	1,463,019.33	586,137.58	0.00	876,881.75	59.9%
Benefits	311,838.51	311,838.51	246,850.49	0.00	64,988.02	20.8%
TOTAL FUNCTION 522000	675,930.54	1,774,857.84	832,988.07	0.00		
FUNCTION 524000 - GIFTED & TALENTED PROGRAM						
Salaries	1,952,910.64	1,952,910.64	707,807.90	0.00	1,245,102.74	63.8%
Benefits	678,277.88	678,277.88	249,137.70	0.00	429,140.18	63.3%
Purchased Services	15,087.50	15,737.50	8,750.45	0.00	6,987.05	44.4%
Materials and Supplies	46,410.50	45,760.50	18,917.57	-3,105.00	29,947.93	65.4%
TOTAL FUNCTION 524000	2,692,686.52	2,692,686.52	984,613.62	-3,105.00		
FUNCTION 531000 - INTERSCHOLASTIC PROGRAM						
Salaries	2,281,615.52	2,230,615.52	987,783.29	0.00	1,242,832.23	55.7%
Benefits	565,324.90	565,324.90	207,181.73	0.00	358,143.17	63.4%
Purchased Services	214,270.28	214,270.28	39,585.32	0.00	174,684.96	81.5%
Materials and Supplies	8,650.00	8,650.00	5,450.21	0.00	3,199.79	37.0%
TOTAL FUNCTION 531000	3,069,860.70	3,018,860.70	1,240,000.55	0.00		
FUNCTION 532000 - SCHOOL ACTIVITY PROGRAM						
Salaries	209,261.76	209,261.76	100,531.38	0.00	108,730.38	52.0%
Benefits	57,816.59	57,816.59	17,082.41	0.00	40,734.18	70.5%
TOTAL FUNCTION 532000	267,078.35	267,078.35	117,613.79	0.00		
FUNCTION 541000 - EXT SCHOOL YEAR-SS						
Purchased Services	273.57	273.57	74.62	0.00	198.95	72.7%
TOTAL FUNCTION 541000	273.57	273.57	74.62	0.00		
FUNCTION 542000 - HIGH SCHOOL SUMMER SCHOOL						
Purchased Services	1,200.00	1,200.00	5,400.00	0.00	-4,200.00	-350.0%
TOTAL FUNCTION 542000	1,200.00	1,200.00	5,400.00	0.00		
FUNCTION 611000 - COUNSELING						
Salaries	6,699,873.64	6,699,873.64	2,625,861.32	0.00	4,074,012.32	60.8%
Benefits	2,491,028.16	2,491,028.16	967,872.04	0.00	1,523,156.12	61.1%
Purchased Services	7,660.00	7,660.00	4,134.99	0.00	3,525.01	46.0%
Materials and Supplies	0.00	2,000.00	380.71	0.00	1,619.29	81.0%
TOTAL FUNCTION 611000	9,198,561.80	9,200,561.80	3,598,249.06	0.00		

Object Group	Adopted Budget	Current Budget	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 100 - GENERAL FUND						
EXPENSES						
FUNCTION 612000 - HEALTH						
Salaries	2,784,678.35	2,784,678.38	1,291,446.78	0.00	1,493,231.60	53.6%
Benefits	1,201,303.60	1,201,164.24	480,081.05	0.00	721,083.19	60.0%
Purchased Services	1,053.86	1,053.86	658.84	0.00	395.02	37.5%
Materials and Supplies	6,944.33	6,954.32	6,583.65	-4,209.58	4,580.25	65.9%
TOTAL FUNCTION 612000	3,993,980.14	3,993,850.80	1,778,770.32	-4,209.58		
FUNCTION 613000 - REGISTRATION & ATTENDANCE						
Salaries	1,314,596.70	1,314,596.70	600,224.13	0.00	714,372.57	54.3%
Benefits	613,470.11	613,470.11	299,358.76	0.00	314,111.35	51.2%
TOTAL FUNCTION 613000	1,928,066.81	1,928,066.81	899,582.89	0.00		
FUNCTION 616000 - SPECIAL SERVICES PROGRAM						
Salaries	4,036,337.33	4,036,337.33	2,018,748.15	0.00	2,017,589.18	50.0%
Benefits	1,716,355.06	1,716,355.06	689,017.86	0.00	1,027,337.20	59.9%
Purchased Services	308,624.00	308,624.00	149,325.56	0.00	159,298.44	51.6%
Materials and Supplies	800.00	800.00	426.75	0.00	373.25	46.7%
TOTAL FUNCTION 616000	6,062,116.39	6,062,116.39	2,857,518.32	0.00		
FUNCTION 621000 - INSTRUCTIONAL IMPROVEMENT						
Salaries	4,026,385.41	4,195,786.48	1,653,131.60	0.00	2,542,654.88	60.6%
Benefits	2,250,226.58	1,989,798.99	554,906.66	0.00	1,434,892.33	72.1%
Purchased Services	116,309.00	286,809.00	141,904.48	3,138.75	141,765.77	49.4%
Materials and Supplies	463,344.57	501,582.57	253,923.79	8,328.00	239,330.78	47.7%
TOTAL FUNCTION 621000	6,856,265.56	6,973,977.04	2,603,866.53	11,466.75		
FUNCTION 622000 - EDUC MEDIA PROGRAM						
Salaries	2,639,657.32	2,639,657.32	929,064.27	0.00	1,710,593.05	64.8%
Benefits	1,253,748.11	1,253,748.11	440,663.33	0.00	813,084.78	64.9%
Materials and Supplies	5,788.00	60,188.00	23,123.87	11,774.09	25,290.04	42.0%
TOTAL FUNCTION 622000	3,899,193.43	3,953,593.43	1,392,851.47	11,774.09		
FUNCTION 623000 - INSTR-RELATED TECHNOLOGY						
Salaries	2,050,134.45	2,050,134.45	943,437.63	0.00	1,106,696.82	54.0%
Benefits	793,019.12	793,019.12	376,867.69	0.00	416,151.43	52.5%
Purchased Services	104,321.46	124,776.46	132,713.93	23,050.57	-30,988.04	-24.8%
Materials and Supplies	81,860.49	81,860.49	16,699.49	0.00	65,161.00	79.6%
Capital	82,216.73	92,515.02	79,840.83	-26,061.61	38,735.80	41.9%
TOTAL FUNCTION 623000	3,111,552.25	3,142,305.54	1,549,559.57	-3,011.04		
FUNCTION 631000 - BOARD OF ED PROGRAM						
Salaries	679,170.45	679,170.45	371,921.80	0.00	307,248.65	45.2%
Benefits	234,891.14	234,891.14	113,203.91	0.00	121,687.23	51.8%
Purchased Services	54,201.00	61,701.00	9,124.00	0.00	52,577.00	85.2%
Materials and Supplies	80,613.00	64,339.00	30,127.77	0.00	34,211.23	53.2%
TOTAL FUNCTION 631000	1,048,875.59	1,040,101.59	524,377.48	0.00		

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Object Group	Adopted Budget	Current Budget	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 100 - GENERAL FUND						
EXPENSES						
FUNCTION 632000 - DISTRICT ADMINISTRATION						
Salaries	1,473,053.21	1,473,053.21	795,325.23	0.00	677,727.98	46.0%
Benefits	432,507.70	432,507.70	236,234.96	0.00	196,272.74	45.4%
Purchased Services	121,765.00	121,765.00	25,374.60	0.00	96,390.40	79.2%
Materials and Supplies	21,888.00	24,906.60	18,618.17	0.00	6,288.43	25.2%
TOTAL FUNCTION 632000	2,049,213.91	2,052,232.51	1,075,552.96	0.00		
FUNCTION 641000 - SCHOOL ADMINISTRATION						
Salaries	15,939,584.35	15,939,584.35	7,315,304.99	0.00	8,624,279.36	54.1%
Benefits	5,829,019.63	5,829,019.63	2,613,880.74	0.00	3,215,138.89	55.2%
Purchased Services	18,000.00	18,000.00	3,202.57	0.00	14,797.43	82.2%
Materials and Supplies	0.00	3,500.00	2,817.08	0.00	682.92	19.5%
TOTAL FUNCTION 641000	21,786,603.98	21,790,103.98	9,935,205.38	0.00		
FUNCTION 651000 - BUSINESS OPERATIONS						
Salaries	3,346,434.49	3,346,434.49	1,560,104.54	0.00	1,786,329.95	53.4%
Benefits	1,171,242.78	1,171,242.78	635,978.95	0.00	535,263.83	45.7%
Purchased Services	268,104.00	321,104.00	426,985.34	0.00	-105,881.34	-33.0%
Materials and Supplies	103,254.00	111,254.00	108,227.89	0.00	3,026.11	2.7%
TOTAL FUNCTION 651000	4,889,035.27	4,950,035.27	2,731,296.72	0.00		
FUNCTION 656000 - ADMIN TECHNOLOGY SERVICES						
Salaries	1,869,897.60	1,869,897.60	920,869.10	0.00	949,028.50	50.8%
Benefits	627,564.79	627,564.79	326,534.17	0.00	301,030.62	48.0%
Purchased Services	558,811.31	608,811.31	902,994.80	-39,538.00	-254,645.49	-41.8%
Materials and Supplies	263,147.98	263,147.98	201,580.59	-104,649.60	166,216.99	63.2%
Capital	135,000.00	105,000.00	28,250.67	-9,800.00	86,549.33	82.4%
TOTAL FUNCTION 656000	3,454,421.68	3,474,421.68	2,380,229.33	-153,987.60		
FUNCTION 661000 - BUILDING OPERATIONS						
Salaries	9,567,972.29	9,567,972.29	4,663,763.55	0.00	4,904,208.74	51.3%
Benefits	4,163,275.08	4,063,275.08	2,166,382.11	0.00	1,896,892.97	46.7%
Purchased Services	819,286.98	819,286.98	2,401,441.14	0.00	-1,582,154.16	-193.1%
Materials and Supplies	771,223.20	764,558.51	475,691.93	-20,785.05	309,651.63	40.5%
TOTAL FUNCTION 661000	15,321,757.55	15,215,092.86	9,707,278.73	-20,785.05		
FUNCTION 664000 - DISTRICT MAINTENANCE-SOM						
Salaries	2,113,987.05	2,113,987.05	1,007,612.59	0.00	1,106,374.46	52.3%
Benefits	904,137.16	904,137.16	419,609.81	0.00	484,527.35	53.6%
Purchased Services	540,455.24	540,455.24	261,018.17	0.00	279,437.07	51.7%
Materials and Supplies	355,845.43	329,275.77	223,933.27	0.00	105,342.50	32.0%
TOTAL FUNCTION 664000	3,914,424.88	3,887,855.22	1,912,173.84	0.00		

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Object Group	Adopted Budget	Current Budget	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 100 - GENERAL FUND						
EXPENSES						
FUNCTION 665000 - GROUNDS						
Salaries	883,253.25	883,253.25	345,744.46	0.00	537,508.79	60.9%
Benefits	393,304.47	393,304.47	164,347.52	0.00	228,956.95	58.2%
Purchased Services	823,651.30	823,651.30	395,652.43	0.00	427,998.87	52.0%
Materials and Supplies	90,409.55	90,331.71	76,967.94	-9,610.00	22,973.77	25.4%
TOTAL FUNCTION 665000	2,190,618.57	2,190,540.73	982,712.35	-9,610.00		
FUNCTION 667000 - SECURITY						
Salaries	733,358.08	733,358.08	376,992.00	0.00	356,366.08	48.6%
Benefits	304,423.28	304,423.28	170,996.08	0.00	133,427.20	43.8%
Purchased Services	1,156,646.00	1,739,446.00	358,673.88	1,054,000.00	326,772.12	18.8%
TOTAL FUNCTION 667000	2,194,427.36	2,777,227.36	906,661.96	1,054,000.00		
FUNCTION 681000 - PUPIL TO SCHOOL TRANSPORTATION						
Salaries	452,229.75	452,229.75	203,504.53	0.00	248,725.22	55.0%
Benefits	153,376.65	153,376.65	69,537.79	0.00	83,838.86	54.7%
Purchased Services	14,520.00	14,520.00	55,645.00	0.00	-41,125.00	-283.2%
Materials and Supplies	1,386,819.85	1,329,319.85	406,113.53	0.00	923,206.32	69.4%
TOTAL FUNCTION 681000	2,006,946.25	1,949,446.25	734,800.85	0.00		
FUNCTION 691000 - NOON DUTY PROGRAM						
Salaries	548,112.20	548,112.20	214,978.09	0.00	333,134.11	60.8%
Benefits	80,569.56	80,569.56	28,890.76	0.00	51,678.80	64.1%
TOTAL FUNCTION 691000	628,681.76	628,681.76	243,868.85	0.00		
FUNCTION 692000 - DISTRICT COPY CENTER						
Purchased Services	518,876.58	518,876.58	219,587.09	0.00	299,289.49	57.7%
Debt Retirement	100,000.00	100,000.00	43,148.97	0.00	56,851.03	56.9%
TOTAL FUNCTION 692000	618,876.58	618,876.58	262,736.06	0.00		
FUNCTION 720000 - COMMUNITY PROGRAMS						
Salaries	162,323.71	162,323.71	75,095.07	0.00	87,228.64	53.7%
Benefits	62,285.86	62,285.86	21,408.02	0.00	40,877.84	65.6%
Capital	41,133.23	41,133.23	0.00	24,170.70	16,962.53	41.2%
TOTAL FUNCTION 720000	265,742.80	265,742.80	96,503.09	24,170.70		
FUNCTION 810000 - CAPITAL ASSET ACQUISITION-SO						
Capital	95,699.89	95,699.89	269,553.24	0.00	-173,853.35	-181.7%
TOTAL FUNCTION 810000	95,699.89	95,699.89	269,553.24	0.00		
TOTAL EXPENSES	290,067,311.75	291,417,875.39	118,512,951.87	902,816.90	172,002,106.62	59.02%
TOTAL FUND 100 - GENERAL FUND	-273,796,406.75	-275,115,470.39	($104,227,899.	($925,564.90)		

BOARD REPORT - REVENUE & EXPENSE SUMMARY

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Object Group	Adopted Budget	Current Budget	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 223 - STATE PROF DEV						
EXPENSES						
FUNCTION 621000 - INSTRUCTIONAL IMPROVEMENT						
Salaries	688,710.53	688,710.53	378,989.63	0.00	309,720.90	45.0%
Benefits	280,298.84	280,298.84	138,025.89	0.00	142,272.95	50.8%
Purchased Services	53,541.00	53,541.00	19,705.23	-3,250.00	37,085.77	69.3%
TOTAL FUNCTION 621000	1,022,550.37	1,022,550.37	536,720.75	-3,250.00		
TOTAL EXPENSES	1,022,550.37	1,022,550.37	536,720.75	-3,250.00	489,079.62	47.83%
TOTAL FUND 223 - STATE PROF DEV	-1,022,550.37	-1,022,550.37	($536,720.75)	$3,250.00		
FUND 225 - ADVANCED OPPORTUNITIES						
REVENUES						
OBJECT 515 - SECONDARY PROGRAMS						
Other State Support	403,956.00	403,956.00	454,539.36	0.00	-50,583.36	-12.5%
TOTAL OBJECT 515	403,956.00	403,956.00	454,539.36	0.00		
TOTAL REVENUES	403,956.00	403,956.00	454,539.36	0.00	-50,583.36	-12.52%
EXPENSES						
FUNCTION 515000 - SECONDARY PROGRAMS						
Materials and Supplies	492,656.48	492,656.48	4,149.82	0.00	488,506.66	99.2%
TOTAL FUNCTION 515000	492,656.48	492,656.48	4,149.82	0.00		
FUNCTION 621000 - INSTRUCTIONAL IMPROVEMENT						
Salaries	0.00	0.00	23,155.20	0.00	-23,155.20	0.0%
Benefits	0.00	0.00	4,892.70	0.00	-4,892.70	0.0%
Materials and Supplies	0.00	0.00	19,223.76	0.00	-19,223.76	0.0%
TOTAL FUNCTION 621000	0.00	0.00	47,271.66	0.00		
TOTAL EXPENSES	492,656.48	492,656.48	51,421.48	0.00	441,235.00	89.56%
TOTAL FUND 225 - ADVANCED OPPORTUNITIES	-88,700.48	-88,700.48	$403,117.88	$0.00		
FUND 239 - ASB						
REVENUES						
OBJECT 512 - ELEMENTARY PROGRAMS						
Other Local	0.00	-139,738.37	143,394.79	0.00	-283,133.16	202.6%
TOTAL OBJECT 512	0.00	-139,738.37	143,394.79	0.00		
OBJECT 517 - ALTERNATIVE HIGH SCHOOL						
Other Local	0.00	-2,792.15	2,792.15	0.00	-5,584.30	200.0%
TOTAL OBJECT 517	0.00	-2,792.15	2,792.15	0.00		
TOTAL REVENUES	0.00	-142,530.52	146,186.94	0.00	-288,717.46	202.57%
EXPENSES						
FUNCTION 512000 - ELEMENTARY PROGRAMS						
Materials and Supplies	519,576.67	667,479.57	133,826.34	0.00	533,653.23	80.0%
TOTAL FUNCTION 512000	519,576.67	667,479.57	133,826.34	0.00		

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Object Group	Adopted Budget	Current Budget	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 239 - ASB						
EXPENSES						
FUNCTION 517000 - ALTERNATIVE HIGH SCHOOL						
Materials and Supplies	40,501.11	43,293.26	7,187.54	0.00	36,105.72	83.4%
TOTAL FUNCTION 517000	40,501.11	43,293.26	7,187.54	0.00		
TOTAL EXPENSES	560,077.78	710,772.83	141,013.88	0.00	569,758.95	80.16%
TOTAL FUND 239 - ASB	-560,077.78	-853,303.35	$5,173.06	$0.00		
FUND 241 - DRIVER'S EDUCATION						
REVENUES						
OBJECT 543 - DRIVER EDUCATION						
Other Local	215,625.00	215,625.00	82,493.92	0.00	133,131.08	61.7%
TOTAL OBJECT 543	215,625.00	215,625.00	82,493.92	0.00		
TOTAL REVENUES	215,625.00	215,625.00	82,493.92	0.00	133,131.08	61.74%
EXPENSES						
FUNCTION 543000 - DRIVER EDUCATION						
Salaries	178,186.00	178,186.00	75,283.08	0.00	102,902.92	57.8%
Benefits	25,654.65	25,654.65	9,923.29	0.00	15,731.36	61.3%
Purchased Services	98,739.00	85,157.08	42,900.00	0.00	42,257.08	49.6%
Materials and Supplies	14,810.85	14,810.85	5,982.52	0.00	8,828.33	59.6%
TOTAL FUNCTION 543000	317,390.50	303,808.58	134,088.89	0.00		
TOTAL EXPENSES	317,390.50	303,808.58	134,088.89	0.00	169,719.69	55.86%
TOTAL FUND 241 - DRIVER'S EDUCATION	-101,765.50	-88,183.58	($51,594.97)	$0.00		
FUND 243 - STATE CTE ADDED COSTS						
REVENUES						
OBJECT 519 - CAREER TECHNICAL ED						
Professional Technical Program	1,413,656.25	1,413,656.25	2,053,788.29	0.00	-640,132.04	-45.3%
TOTAL OBJECT 519	1,413,656.25	1,413,656.25	2,053,788.29	0.00		
TOTAL REVENUES	1,413,656.25	1,413,656.25	2,053,788.29	0.00	-640,132.04	-45.28%
EXPENSES						
FUNCTION 519000 - CAREER TECHNICAL ED						
Salaries	154,604.52	144,604.52	53,485.49	0.00	91,119.03	63.0%
Benefits	36,236.49	34,736.49	11,325.48	0.00	23,411.01	67.4%
Purchased Services	25,552.43	25,652.43	5,701.31	0.00	19,951.12	77.8%
Materials and Supplies	269,746.50	286,840.66	132,353.51	-23,433.72	177,920.87	62.0%
Capital	18,039.51	26,128.26	7,716.14	2,070.45	16,341.67	62.5%
TOTAL FUNCTION 519000	504,179.45	517,962.36	210,581.93	-21,363.27		
TOTAL EXPENSES	504,179.45	517,962.36	210,581.93	-21,363.27	328,743.70	63.47%
TOTAL FUND 243 - STATE CTE ADDED COSTS	909,476.80	895,693.89	$1,843,206.36	$21,363.27		

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FUND 244 - PROF TECH GRANT						
EXPENSES						
FUNCTION 519000 - CAREER TECHNICAL ED						
Materials and Supplies	371.92	5,000.00	1,285.49	0.00	3,714.51	74.3%
TOTAL FUNCTION 519000	371.92	5,000.00	1,285.49	0.00		
TOTAL EXPENSES	371.92	5,000.00	1,285.49	0.00	3,714.51	74.29%
TOTAL FUND 244 - PROF TECH GRANT	-371.92	-5,000.00	($1,285.49)	$0.00		
FUND 245 - STATE TECHNOLOGY						
EXPENSES						
FUNCTION 623000 - INSTR-RELATED TECHNOLOGY						
Materials and Supplies	2,609,265.84	2,554,265.84	1,837,587.10	5,463.50	711,215.24	27.8%
Capital	375,338.56	375,338.56	189,613.70	-16,524.75	202,249.61	53.9%
TOTAL FUNCTION 623000	2,984,604.40	2,929,604.40	2,027,200.80	-11,061.25		
TOTAL EXPENSES	2,984,604.40	2,929,604.40	2,027,200.80	-11,061.25	913,464.85	31.18%
TOTAL FUND 245 - STATE TECHNOLOGY	-2,984,604.40	-2,929,604.40	($2,027,200.80)	$11,061.25		
FUND 246 - STATE SAFE & DRUG FREE						
EXPENSES						
FUNCTION 611000 - COUNSELING						
Salaries	277,461.28	277,461.28	114,293.94	0.00	163,167.34	58.8%
Benefits	108,107.44	107,963.88	47,699.99	0.00	60,263.89	55.8%
TOTAL FUNCTION 611000	385,568.72	385,425.16	161,993.93	0.00		
TOTAL EXPENSES	385,568.72	385,425.16	161,993.93	0.00	223,431.23	57.97%
TOTAL FUND 246 - STATE SAFE & DRUG FREE	-385,568.72	-385,425.16	($161,993.93)	$0.00		
FUND 251 - TITLE I-A IMPR BASIC PROG						
EXPENSES						
FUNCTION 512000 - ELEMENTARY PROGRAMS						
Salaries	2,421,623.44	2,393,299.90	995,132.25	0.00	1,398,167.65	58.4%
Benefits	921,415.08	921,415.08	358,833.22	0.00	562,581.86	61.1%
Purchased Services	5,000.00	5,000.00	363.58	0.00	4,636.42	92.7%
Materials and Supplies	42,904.14	81,700.00	16,604.98	0.00	65,095.02	79.7%
Capital	904.13	0.00	-318.50	0.00	318.50	0.0%
TOTAL FUNCTION 512000	3,391,846.79	3,401,414.98	1,370,615.53	0.00		
FUNCTION 517000 - ALTERNATIVE HIGH SCHOOL						
Salaries	54,000.00	54,000.00	23,521.80	0.00	30,478.20	56.4%
Benefits	24,089.96	24,089.96	10,439.43	0.00	13,650.53	56.7%
TOTAL FUNCTION 517000	78,089.96	78,089.96	33,961.23	0.00		

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FUND 251 - TITLE I-A IMPR BASIC PROG						
EXPENSES						
FUNCTION 611000 - COUNSELING						
Salaries	201,000.00	201,000.00	80,245.59	0.00	120,754.41	60.1%
Benefits	64,350.00	64,350.00	23,973.51	0.00	40,376.49	62.7%
TOTAL FUNCTION 611000	265,350.00	265,350.00	104,219.10	0.00		
FUNCTION 621000 - INSTRUCTIONAL IMPROVEMENT						
Salaries	439,452.80	439,452.80	180,751.81	0.00	258,700.99	58.9%
Benefits	129,507.68	129,507.68	52,055.34	0.00	77,452.34	59.8%
Purchased Services	6,947.88	6,947.88	715.90	0.00	6,231.98	89.7%
TOTAL FUNCTION 621000	575,908.36	575,908.36	233,523.05	0.00		
FUNCTION 641000 - SCHOOL ADMINISTRATION						
Salaries	5,700.00	30,900.00	2,620.58	0.00	28,279.42	91.5%
Benefits	1,151.76	1,151.76	534.35	0.00	617.41	53.6%
TOTAL FUNCTION 641000	6,851.76	32,051.76	3,154.93	0.00		
TOTAL EXPENSES	4,318,046.87	4,352,815.06	1,745,473.84	0.00	2,607,341.22	59.90%
TOTAL FUND 251 - TITLE I-A IMPR BASIC PROG	-4,318,046.87	-4,352,815.06	($1,745,473.84)	$0.00		
FUND 257 - IDEA PART B-SP ED						
EXPENSES						
FUNCTION 521000 - EXCEPTIONAL CHILD PROGRAM						
Salaries	3,313,860.15	3,313,860.15	1,292,368.20	0.00	2,021,491.95	61.0%
Benefits	1,961,412.58	1,961,412.58	648,698.20	0.00	1,312,714.38	66.9%
Purchased Services	4,536.00	4,536.00	6,887.40	0.00	-2,351.40	-51.8%
Materials and Supplies	129,734.12	95,734.12	38,776.18	-5,922.22	62,880.16	65.7%
TOTAL FUNCTION 521000	5,409,542.85	5,375,542.85	1,986,729.98	-5,922.22		
FUNCTION 616000 - SPECIAL SERVICES PROGRAM						
Salaries	1,175,372.98	1,175,372.98	565,161.20	0.00	610,211.78	51.9%
Benefits	371,252.77	371,252.77	186,346.70	0.00	184,906.07	49.8%
Purchased Services	87,520.00	92,520.00	10,210.40	0.00	82,309.60	89.0%
Materials and Supplies	25,000.00	14,000.00	11,634.41	0.00	2,365.59	16.9%
TOTAL FUNCTION 616000	1,659,145.75	1,653,145.75	773,352.71	0.00		
TOTAL EXPENSES	7,068,688.60	7,028,688.60	2,760,082.69	-5,922.22	4,274,528.13	60.82%
TOTAL FUND 257 - IDEA PART B-SP ED	-7,068,688.60	-7,028,688.60	($2,760,082.69)	$5,922.22		
FUND 258 - IDEA PART B-PRE SCHL						
EXPENSES						
FUNCTION 522000 - PRESCHOOL EXCEPTIONAL PRG						
Salaries	100,433.47	100,433.47	36,936.93	0.00	63,496.54	63.2%
Benefits	37,693.38	37,693.38	14,530.10	0.00	23,163.28	61.5%
TOTAL FUNCTION 522000	138,126.85	138,126.85	51,467.03	0.00		

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FUND 258 - IDEA PART B-PRE SCHL						
EXPENSES						
FUNCTION 616000 - SPECIAL SERVICES PROGRAM						
Salaries	43,673.95	43,673.95	21,553.10	0.00	22,120.85	50.6%
Benefits	12,344.76	12,344.76	8,621.17	0.00	3,723.59	30.2%
TOTAL FUNCTION 616000	56,018.71	56,018.71	30,174.27	0.00		
TOTAL EXPENSES	194,145.56	194,145.56	81,641.30	0.00	112,504.26	57.95%
TOTAL FUND 258 - IDEA PART B-PRE SCHL	-194,145.56	-194,145.56	($81,641.30)	$0.00		
FUND 260 - SCHOOL-BASED MEDICAID						
EXPENSES						
FUNCTION 512000 - ELEMENTARY PROGRAMS						
Salaries	319,292.82	319,292.82	246,765.26	0.00	72,527.56	22.7%
Benefits	148,769.68	148,769.68	112,874.32	0.00	35,895.36	24.1%
TOTAL FUNCTION 512000	468,062.50	468,062.50	359,639.58	0.00		
FUNCTION 515000 - SECONDARY PROGRAMS						
Salaries	484,980.80	484,980.80	309,070.84	0.00	175,909.96	36.3%
Benefits	198,692.99	198,692.99	140,215.08	0.00	58,477.91	29.4%
TOTAL FUNCTION 515000	683,673.79	683,673.79	449,285.92	0.00		
FUNCTION 521000 - EXCEPTIONAL CHILD PROGRAM						
Salaries	62,725.21	62,725.21	119,002.16	0.00	-56,276.95	-89.7%
Benefits	18,585.07	18,585.07	52,375.47	0.00	-33,790.40	-181.8%
TOTAL FUNCTION 521000	81,310.28	81,310.28	171,377.63	0.00		
FUNCTION 522000 - PRESCHOOL EXCEPTIONAL PRG						
Salaries	0.00	0.00	67,391.40	0.00	-67,391.40	0.0%
Benefits	0.00	0.00	24,112.88	0.00	-24,112.88	0.0%
TOTAL FUNCTION 522000	0.00	0.00	91,504.28	0.00		
FUNCTION 612000 - HEALTH						
Salaries	0.00	0.00	187,307.66	0.00	-187,307.66	0.0%
Benefits	9,205.81	9,205.81	74,729.76	0.00	-65,523.95	-711.8%
TOTAL FUNCTION 612000	9,205.81	9,205.81	262,037.42	0.00		
FUNCTION 616000 - SPECIAL SERVICES PROGRAM						
Salaries	60,439.50	60,439.50	117,077.34	0.00	-56,637.84	-93.7%
Benefits	15,150.57	15,150.57	40,519.83	0.00	-25,369.26	-167.4%
TOTAL FUNCTION 616000	75,590.07	75,590.07	157,597.17	0.00		

Object Group	Adopted Budget	Current Budget	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 260 - SCHOOL-BASED MEDICAID						
EXPENSES						
FUNCTION 651000 - BUSINESS OPERATIONS						
Salaries	194,468.47	194,468.47	70,381.25	0.00	124,087.22	63.8%
Benefits	67,404.74	67,404.74	32,437.11	0.00	34,967.63	51.9%
Purchased Services	1,218,250.00	1,218,250.00	1,073,388.10	0.00	144,861.90	11.9%
TOTAL FUNCTION 651000	1,480,123.21	1,480,123.21	1,176,206.46	0.00		
TOTAL EXPENSES	2,797,965.66	2,797,965.66	2,667,648.46	0.00	130,317.20	4.66%
TOTAL FUND 260 - SCHOOL-BASED MEDICAID	-2,797,965.66	-2,797,965.66	($2,667,648.46)	$0.00		
FUND 261 - TITLE IV-A ESSA						
EXPENSES						
FUNCTION 512000 - ELEMENTARY PROGRAMS						
Salaries	145,000.00	145,000.00	56,671.09	0.00	88,328.91	60.9%
Benefits	67,268.11	67,268.11	26,586.71	0.00	40,681.40	60.5%
Purchased Services	2,000.00	2,000.00	776.31	0.00	1,223.69	61.2%
TOTAL FUNCTION 512000	214,268.11	214,268.11	84,034.11	0.00		
FUNCTION 515000 - SECONDARY PROGRAMS						
Salaries	28,121.60	28,121.60	9,493.35	0.00	18,628.25	66.2%
Benefits	7,743.77	7,743.77	1,912.53	0.00	5,831.24	75.3%
TOTAL FUNCTION 515000	35,865.37	35,865.37	11,405.88	0.00		
FUNCTION 611000 - COUNSELING						
Salaries	106,500.00	106,500.00	55,007.54	0.00	51,492.46	48.3%
Benefits	40,763.64	40,763.64	20,779.08	0.00	19,984.56	49.0%
TOTAL FUNCTION 611000	147,263.64	147,263.64	75,786.62	0.00		
FUNCTION 621000 - INSTRUCTIONAL IMPROVEMENT						
Salaries	1,500.00	1,500.00	16,916.19	0.00	-15,416.19	-1,027.7%
Benefits	18,724.80	18,724.80	5,263.18	0.00	13,461.62	71.9%
Purchased Services	8,751.00	8,751.00	230.09	0.00	8,520.91	97.4%
TOTAL FUNCTION 621000	28,975.80	28,975.80	22,409.46	0.00		
TOTAL EXPENSES	426,372.92	426,372.92	193,636.07	0.00	232,736.85	54.59%
TOTAL FUND 261 - TITLE IV-A ESSA	-426,372.92	-426,372.92	($193,636.07)	$0.00		
FUND 263 - PERKINS V - CTE						
EXPENSES						
FUNCTION 519000 - CAREER TECHNICAL ED						
Salaries	155,710.74	155,710.74	60,604.67	0.00	95,106.07	61.1%
Benefits	39,371.64	39,371.64	11,351.18	0.00	28,020.46	71.2%
TOTAL FUNCTION 519000	195,082.38	195,082.38	71,955.85	0.00		
TOTAL EXPENSES	195,082.38	195,082.38	71,955.85	0.00	123,126.53	63.12%
TOTAL FUND 263 - PERKINS V - CTE	-195,082.38	-195,082.38	($71,955.85)	$0.00		

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FUND 270 - TITLE III ENGLISH LANGUAGE ACQ						
EXPENSES						
FUNCTION 512000 - ELEMENTARY PROGRAMS						
Salaries	16,440.60	16,440.60	7,091.40	0.00	9,349.20	56.9%
Benefits	3,322.20	3,322.20	1,432.65	0.00	1,889.55	56.9%
TOTAL FUNCTION 512000	19,762.80	19,762.80	8,524.05	0.00		
FUNCTION 515000 - SECONDARY PROGRAMS						
Salaries	46,434.40	46,434.40	17,450.84	0.00	28,983.56	62.4%
Benefits	10,376.52	10,376.52	8,075.39	0.00	2,301.13	22.2%
TOTAL FUNCTION 515000	56,810.92	56,810.92	25,526.23	0.00		
FUNCTION 621000 - INSTRUCTIONAL IMPROVEMENT						
Salaries	2,200.00	2,200.00	75.00	0.00	2,125.00	96.6%
Benefits	358.59	358.59	15.85	0.00	342.74	95.6%
Purchased Services	10,000.00	10,000.00	918.47	0.00	9,081.53	90.8%
TOTAL FUNCTION 621000	12,558.59	12,558.59	1,009.32	0.00		
TOTAL EXPENSES	89,132.31	89,132.31	35,059.60	0.00	54,072.71	60.67%
TOTAL FUND 270 - TITLE III ENGLISH	-89,132.31	-89,132.31	($35,059.60)	$0.00		
FUND 271 - TITLE II-A SUPPORTING EFFECTIV						
EXPENSES						
FUNCTION 621000 - INSTRUCTIONAL IMPROVEMENT						
Salaries	485,562.06	470,379.16	144,445.87	0.00	325,933.29	69.3%
Benefits	188,828.00	188,828.00	53,143.70	0.00	135,684.30	71.9%
Purchased Services	40,000.00	106,734.49	59,100.00	0.00	47,634.49	44.6%
TOTAL FUNCTION 621000	714,390.06	765,941.65	256,689.57	0.00		
TOTAL EXPENSES	714,390.06	765,941.65	256,689.57	0.00	509,252.08	66.49%
TOTAL FUND 271 - TITLE II-A SUPPORTING	-714,390.06	-765,941.65	($256,689.57)	$0.00		
FUND 274 - REFUGEE GRANT						
EXPENSES						
FUNCTION 512000 - ELEMENTARY PROGRAMS						
Salaries	139,721.25	139,721.25	85,238.03	0.00	54,483.22	39.0%
Benefits	60,175.39	60,175.39	33,509.03	0.00	26,666.36	44.3%
TOTAL FUNCTION 512000	199,896.64	199,896.64	118,747.06	0.00		
FUNCTION 515000 - SECONDARY PROGRAMS						
Salaries	20,379.69	20,379.69	10,906.75	0.00	9,472.94	46.5%
Benefits	11,026.63	11,026.63	5,064.73	0.00	5,961.90	54.1%
TOTAL FUNCTION 515000	31,406.32	31,406.32	15,971.48	0.00		
TOTAL EXPENSES	231,302.96	231,302.96	134,718.54	0.00	96,584.42	41.76%
TOTAL FUND 274 - REFUGEE GRANT	-231,302.96	-231,302.96	($134,718.54)	$0.00		

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FUND 275 - HOMELESS EDUCATION						
EXPENSES						
FUNCTION 611000 - COUNSELING						
Salaries	32,033.76	32,252.76	8,409.55	0.00	23,843.21	73.9%
Benefits	12,917.01	12,917.01	3,473.82	0.00	9,443.19	73.1%
TOTAL FUNCTION 611000	44,950.77	45,169.77	11,883.37	0.00		
TOTAL EXPENSES	44,950.77	45,169.77	11,883.37	0.00	33,286.40	73.69%
TOTAL FUND 275 - HOMELESS EDUCATION	-44,950.77	-45,169.77	($11,883.37)	$0.00		
FUND 290 - SCHOOL NUTRITION						
REVENUES						
OBJECT 710 - FOOD SERVICES PROGRAM						
Meal Sales:Non-reimbursable	375,000.00	375,000.00	115,523.15	0.00	259,476.85	69.2%
School Food Service	3,903,405.88	3,903,405.88	1,486,029.75	0.00	2,417,376.13	61.9%
TOTAL OBJECT 710	4,278,405.88	4,278,405.88	1,601,552.90	0.00		
TOTAL REVENUES	4,278,405.88	4,278,405.88	1,601,552.90	0.00	2,676,852.98	62.57%
EXPENSES						
FUNCTION 710000 - FOOD SERVICES PROGRAM						
Salaries	5,845,467.82	5,845,467.82	2,067,651.09	0.00	3,777,816.73	64.6%
Benefits	2,436,939.22	2,436,939.22	1,152,013.87	0.00	1,284,925.35	52.7%
Purchased Services	388,037.75	388,037.75	181,625.45	0.00	206,412.30	53.2%
Materials and Supplies	6,099,639.01	5,066,880.27	2,152,683.27	2,352.00	2,911,845.00	57.5%
TOTAL FUNCTION 710000	14,770,083.80	13,737,325.06	5,553,973.68	2,352.00		
TOTAL EXPENSES	14,770,083.80	13,737,325.06	5,553,973.68	2,352.00	8,180,999.38	59.55%
TOTAL FUND 290 - SCHOOL NUTRITION	-10,491,677.92	-9,458,919.18	($3,952,420.78)	($2,352.00)		
FUND 310 - BOND INTEREST/REDEMPTION						
REVENUES						
OBJECT 000 - DISTRICT WIDE						
Penalty:Delinquent Tax	0.00	0.00	3,553.22	0.00	-3,553.22	0.0%
Taxes-Bond & Interest	5,000,000.00	5,000,000.00	10,019.47	0.00	4,989,980.53	99.8%
TOTAL OBJECT 000	5,000,000.00	5,000,000.00	13,572.69	0.00		
TOTAL REVENUES	5,000,000.00	5,000,000.00	13,572.69	0.00	4,986,427.31	99.73%
TOTAL FUND 310 - BOND	5,000,000.00	5,000,000.00	$13,572.69	$0.00		

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FUND 420 - PLANT FACILITIES FUND						
REVENUES						
OBJECT 000 - DISTRICT WIDE						
Beg Fund Balance	0.00	0.00	0.00	0.00	0.00	0.0%
Penalty:Delinquent Tax	0.00	0.00	9,614.04	0.00	-9,614.04	0.0%
Taxes-Plant Facility	16,000,000.00	16,000,000.00	16,115,131.49	0.00	-115,131.49	-0.7%
TOTAL OBJECT 000	16,000,000.00	16,000,000.00	16,124,745.53	0.00		
TOTAL REVENUES	16,000,000.00	16,000,000.00	16,124,745.53	0.00	-124,745.53	-0.78%
EXPENSES						
FUNCTION 512000 - ELEMENTARY PROGRAMS						
Capital	76,509.00	43,084.00	24,105.68	3,847.56	15,130.76	35.1%
TOTAL FUNCTION 512000	76,509.00	43,084.00	24,105.68	3,847.56		
FUNCTION 515000 - SECONDARY PROGRAMS						
Capital	121,902.00	153,713.00	50,498.57	8,309.50	94,904.93	61.7%
TOTAL FUNCTION 515000	121,902.00	153,713.00	50,498.57	8,309.50		
FUNCTION 517000 - ALTERNATIVE HIGH SCHOOL						
Capital	16,000.00	336,617.98	306,816.06	-10,508.03	40,309.95	12.0%
TOTAL FUNCTION 517000	16,000.00	336,617.98	306,816.06	-10,508.03		
FUNCTION 621000 - INSTRUCTIONAL IMPROVEMENT						
Capital	100,000.00	100,000.00	95,947.82	4,095.50	-43.32	0.0%
TOTAL FUNCTION 621000	100,000.00	100,000.00	95,947.82	4,095.50		
FUNCTION 651000 - BUSINESS OPERATIONS						
Capital	25,000.00	25,000.00	412.07	835.67	23,752.26	95.0%
TOTAL FUNCTION 651000	25,000.00	25,000.00	412.07	835.67		
FUNCTION 664000 - DISTRICT MAINTENANCE-SOM						
Purchased Services	4,000,000.00	3,258,576.15	2,864,556.84	56,092.88	337,926.43	10.4%
Capital	0.00	0.00	50,305.55	0.00	-50,305.55	0.0%
TOTAL FUNCTION 664000	4,000,000.00	3,258,576.15	2,914,862.39	56,092.88		
FUNCTION 665000 - GROUNDS						
Purchased Services	0.00	0.00	82,054.58	0.00	-82,054.58	0.0%
TOTAL FUNCTION 665000	0.00	0.00	82,054.58	0.00		
FUNCTION 810000 - CAPITAL ASSET ACQUISITION-SO						
Capital	4,000,000.00	4,000,000.00	6,442,142.74	0.00	-2,442,142.74	-61.1%
TOTAL FUNCTION 810000	4,000,000.00	4,000,000.00	6,442,142.74	0.00		
TOTAL EXPENSES	8,339,411.00	7,916,991.13	9,916,839.91	62,673.08	-2,062,521.86	-26.05%
TOTAL FUND 420 - PLANT FACILITIES FUND	7,660,589.00	8,083,008.87	$6,207,905.62	($62,673.08)		

BOARD REPORT - REVENUE & EXPENSE SUMMARY

Joint School District No. 2

as of 01/05/2026

Object Group	Adopted Budget	Current Budget	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 422 - CAPITAL RESERVE FUND						
REVENUES						
OBJECT 000 - DISTRICT WIDE						
Beg Fund Balance	3,037,422.00	2,366,861.22	0.00	0.00	2,366,861.22	100.0%
TOTAL OBJECT 000	3,037,422.00	2,366,861.22	0.00	0.00		
TOTAL REVENUES	3,037,422.00	2,366,861.22	0.00	0.00	2,366,861.22	100.00%
TOTAL FUND 422 - CAPITAL RESERVE FUND	3,037,422.00	2,366,861.22	$0.00	$0.00		
FUND 436 - MODERNIZATION FACILITIES FUND						
REVENUES						
OBJECT 000 - DISTRICT WIDE						
Other State Support	0.00	0.00	34,214.71	0.00	-34,214.71	0.0%
TOTAL OBJECT 000	0.00	0.00	34,214.71	0.00		
TOTAL REVENUES	0.00	0.00	34,214.71	0.00	-34,214.71	
EXPENSES						
FUNCTION 810000 - CAPITAL ASSET ACQUISITION-SO						
Capital	0.00	0.00	35,044.18	0.00	-35,044.18	0.0%
TOTAL FUNCTION 810000	0.00	0.00	35,044.18	0.00		
FUNCTION 810001 - CAPASSET-SO NEWSTAR						
Capital	0.00	22,000,000.00	5,857,925.02	0.00	16,142,074.98	73.4%
TOTAL FUNCTION 810001	0.00	22,000,000.00	5,857,925.02	0.00		
FUNCTION 810002 - CAPASSET-SO NEWCTE						
DISTRICT WIDE	0.00	13,247.67	13,197.67	-7,370.49	7,420.49	56.0%
Capital	0.00	10,242,420.21	62,332.76	-2,099.13	10,182,186.58	99.4%
TOTAL FUNCTION 810002	0.00	10,255,667.88	75,530.43	-9,469.62		
TOTAL EXPENSES	0.00	32,255,667.88	5,968,499.63	-9,469.62	26,296,637.87	81.53%
TOTAL FUND 436 - MODERNIZATION FACILITIES	0.00	-32,255,667.88	($5,934,284.92)	$9,469.62		

END OF MONTH BUDGET REPORT BY PROJECT

Fiscal Year: 2025-2026 | Month: December | Joint School District No. 2

Display Account	Account/Object	Adopted Budget	Current Budget	Month to Date Activity	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 420 - PLANT FACILITIES FUND								
REVENUES								
PROJECT 000 - DISTRICT WIDE								
420 R 405000 000 000 000	405000 - BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
420 R 413000 000 000 000	413000 - PENALTY:DELINQUENT TAXES	0.00	0.00	130.35	9,614.04	0.00	-9,614.04	0.00%
420 R 412100 000 000 000	412100 - TAXES-SCHOOL PLANT	16,000,000.00	16,000,000.00	927.38	16,115,131.49	0.00	-115,131.49	-0.72%
TOTAL OBJECT 000 - DISTRICT WIDE		16,000,000.00	16,000,000.00	1,057.73	16,124,745.53	0.00	-124,745.53	-0.78%
TOTAL PROJECT 000		16,000,000.00	16,000,000.00	1,057.73	16,124,745.53	0.00	-124,745.53	-0.78%
TOTAL REVENUES		16,000,000.00	16,000,000.00	1,057.73	16,124,745.53	0.00	-124,745.53	-0.78%
EXPENSES								
PROJECT 000 - DISTRICT WIDE								
420 E 664000 320 000 000	320 - PROPERTY SERVICES	4,000,000.00	1,900,913.32	49,777.74	989,132.26	21,762.88	890,018.18	46.82%
420 E 664000 320 404 000	320 - PROPERTY SERVICES	0.00	0.00	120,088.08	736,860.31	0.00	-736,860.31	0.00%
TOTAL FUNCTION 664000 - DISTRICT MAINTENANCE-SOM		4,000,000.00	1,900,913.32	169,865.82	1,725,992.57	21,762.88	153,157.87	8.06%
420 E 665000 320 000 000	320 - PROPERTY SERVICES	0.00	0.00	11,625.00	82,054.58	0.00	-82,054.58	0.00%
TOTAL FUNCTION 665000 - GROUNDS		0.00	0.00	11,625.00	82,054.58	0.00	-82,054.58	0.00%
420 E 810000 530 404 000	530 - BUILDING CONSTRUCTION	0.00	0.00	47,058.18	182,928.42	0.00	-182,928.42	0.00%
TOTAL FUNCTION 810000 - CAPITAL ASSET ACQUISITION-		0.00	0.00	47,058.18	182,928.42	0.00	-182,928.42	0.00%
TOTAL PROJECT 000		4,000,000.00	1,900,913.32	228,549.00	1,990,975.57	21,762.88	-111,825.13	-5.88%
PROJECT 100 - GENERAL SUBJECTS								
420 E 512000 551 000 100	551 - EQUIP > 2500 BUT < 75000	41,437.00	480.00	3,618.10	3,965.83	0.00	-3,485.83	-726.21%
420 E 512000 551 101 100	551 - EQUIP > 2500 BUT < 75000	4,627.00	5,424.00	-3,618.10	1,955.01	0.00	3,468.99	63.96%
420 E 512000 551 105 100	551 - EQUIP > 2500 BUT < 75000	4,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00%
420 E 512000 551 107 100	551 - EQUIP > 2500 BUT < 75000	4,848.00	6,108.00	1,152.44	2,262.99	-1,152.44	4,997.45	81.82%
420 E 512000 551 109 100	551 - EQUIP > 2500 BUT < 75000	4,906.00	5,304.00	6.39	3,327.98	0.00	1,976.02	37.26%
420 E 512000 551 110 100	551 - EQUIP > 2500 BUT < 75000	4,000.00	5,000.00	1,461.16	2,139.24	0.00	2,860.76	57.22%
420 E 512000 551 128 100	551 - EQUIP > 2500 BUT < 75000	5,165.00	6,564.00	869.18	2,918.88	0.00	3,645.12	55.53%
420 E 512000 551 141 100	551 - EQUIP > 2500 BUT < 75000	7,526.00	9,204.00	-851.00	7,535.75	0.00	1,668.25	18.13%
TOTAL FUNCTION 512000 - ELEMENTARY PROGRAMS		76,509.00	43,084.00	2,638.17	24,105.68	3,847.56	15,130.76	35.12%

END OF MONTH BUDGET REPORT BY PROJECT

Fiscal Year: 2025-2026 | Month: December | Joint School District No. 2

Display Account	Account/Object	Adopted Budget	Current Budget	Month to Date Activity	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 420 - PLANT FACILITIES FUND								
EXPENSES								
PROJECT 100 - GENERAL SUBJECTS								
420 E 515000 551 404 100	551 - EQUIP > 2500 BUT < 75000	22,387.00	29,427.00	219.90	10,052.00	0.00	19,375.00	65.84%
420 E 515000 551 405 100	551 - EQUIP > 2500 BUT < 75000	23,841.00	29,461.00	1,798.33	3,443.20	1,616.37	24,401.43	82.83%
420 E 515000 551 410 100	551 - EQUIP > 2500 BUT < 75000	25,405.00	32,759.00	5,164.00	25,137.86	-2,157.83	9,778.97	29.85%
420 E 515000 551 602 100	551 - EQUIP > 2500 BUT < 75000	11,900.00	13,990.00	3,497.69	3,497.69	-2,227.70	12,720.01	90.92%
420 E 515000 551 607 100	551 - EQUIP > 2500 BUT < 75000	12,357.00	15,035.00	699.00	3,904.75	0.00	11,130.25	74.03%
420 E 515000 551 608 100	551 - EQUIP > 2500 BUT < 75000	13,272.00	16,729.00	1,548.83	4,223.07	1,565.17	10,940.76	65.40%
420 E 515000 551 609 100	551 - EQUIP > 2500 BUT < 75000	12,740.00	16,312.00	0.00	240.00	9,513.49	6,558.51	40.21%
TOTAL FUNCTION 515000 - SECONDARY PROGRAMS		121,902.00	153,713.00	12,927.75	50,498.57	8,309.50	94,904.93	61.74%
420 E 517000 551 490 100	551 - EQUIP > 2500 BUT < 75000	4,000.00	5,000.00	1,000.00	1,451.14	-1,000.00	4,548.86	90.98%
420 E 517000 551 491 100	551 - EQUIP > 2500 BUT < 75000	4,000.00	190,794.40	0.00	172,501.40	-6,797.00	25,090.00	13.15%
420 E 517000 551 492 100	551 - EQUIP > 2500 BUT < 75000	4,000.00	135,823.58	3,905.66	132,823.58	-3,905.66	6,905.66	5.08%
420 E 517000 551 493 100	551 - EQUIP > 2500 BUT < 75000	4,000.00	5,000.00	0.00	39.94	1,194.63	3,765.43	75.31%
TOTAL FUNCTION 517000 - ALTERNATIVE HIGH SCHOOL		16,000.00	336,617.98	4,905.66	306,816.06	-10,508.03	40,309.95	11.97%
TOTAL PROJECT 100		214,411.00	533,414.98	20,471.58	381,420.31	1,649.03	150,345.64	28.19%
PROJECT 904 - MUSIC EQUIPMENT								
420 E 621000 551 000 904	551 - EQUIP > 2500 BUT < 75000	100,000.00	100,000.00	0.00	95,947.82	4,095.50	-43.32	-0.04%
TOTAL FUNCTION 621000 - INSTRUCTIONAL IMPROVEMENT		100,000.00	100,000.00	0.00	95,947.82	4,095.50	-43.32	-0.04%
TOTAL PROJECT 904		100,000.00	100,000.00	0.00	95,947.82	4,095.50	-43.32	-0.04%
PROJECT 921 - PAINTING								
420 E 664000 320 000 921	320 - PROPERTY SERVICES	0.00	214,323.16	2,500.00	43,350.00	0.00	170,973.16	79.77%
TOTAL FUNCTION 664000 - DISTRICT MAINTENANCE-SOM		0.00	214,323.16	2,500.00	43,350.00	0.00	170,973.16	79.77%
TOTAL PROJECT 921		0.00	214,323.16	2,500.00	43,350.00	0.00	170,973.16	79.77%
PROJECT 922 - BLACKTOP								
420 E 664000 320 000 922	320 - PROPERTY SERVICES	0.00	131,051.72	0.00	131,051.72	0.00	0.00	0.00%
TOTAL FUNCTION 664000 - DISTRICT MAINTENANCE-SOM		0.00	131,051.72	0.00	131,051.72	0.00	0.00	0.00%
TOTAL PROJECT 922		0.00	131,051.72	0.00	131,051.72	0.00	0.00	0.00%

END OF MONTH BUDGET REPORT BY PROJECT

Fiscal Year: 2025-2026 | Month: December | Joint School District No. 2

Display Account	Account/Object	Adopted Budget	Current Budget	Month to Date Activity	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 420 - PLANT FACILITIES FUND								
EXPENSES								
PROJECT 923 - FLOORS & CEILINGS								
420 E 664000 320 000 923	320 - PROPERTY SERVICES	0.00	122,188.00	6,252.97	116,950.97	0.00	5,237.03	4.29%
TOTAL FUNCTION 664000 - DISTRICT MAINTENANCE-SOM		0.00	122,188.00	6,252.97	116,950.97	0.00	5,237.03	4.29%
TOTAL PROJECT 923		0.00	122,188.00	6,252.97	116,950.97	0.00	5,237.03	4.29%
PROJECT 924 - MECHANICAL SYSTEMS								
420 E 664000 320 000 924	320 - PROPERTY SERVICES	0.00	431,539.80	80,174.24	370,793.08	20,785.00	39,961.72	9.26%
TOTAL FUNCTION 664000 - DISTRICT MAINTENANCE-SOM		0.00	431,539.80	80,174.24	370,793.08	20,785.00	39,961.72	9.26%
TOTAL PROJECT 924		0.00	431,539.80	80,174.24	370,793.08	20,785.00	39,961.72	9.26%
PROJECT 925 - ROOFING								
420 E 664000 320 102 925	320 - PROPERTY SERVICES	0.00	0.00	20,580.35	20,580.35	0.00	-20,580.35	0.00%
TOTAL FUNCTION 664000 - DISTRICT MAINTENANCE-SOM		0.00	0.00	20,580.35	20,580.35	0.00	-20,580.35	0.00%
TOTAL PROJECT 925		0.00	0.00	20,580.35	20,580.35	0.00	-20,580.35	0.00%
PROJECT 926 - MAJOR BLDG REMODEL								
420 E 810000 530 603 926	530 - BUILDING CONSTRUCTION	4,000,000.00	4,000,000.00	741,589.65	6,259,214.32	0.00	-2,259,214.32	-56.48%
TOTAL FUNCTION 810000 - CAPITAL ASSET ACQUISITION-		4,000,000.00	4,000,000.00	741,589.65	6,259,214.32	0.00	-2,259,214.32	-56.48%
TOTAL PROJECT 926		4,000,000.00	4,000,000.00	741,589.65	6,259,214.32	0.00	-2,259,214.32	-56.48%
PROJECT 929 - ASBESTOS ABATEMENT								
420 E 664000 320 000 929	320 - PROPERTY SERVICES	0.00	44,490.00	10,073.00	33,408.00	13,545.00	-2,463.00	-5.54%
TOTAL FUNCTION 664000 - DISTRICT MAINTENANCE-SOM		0.00	44,490.00	10,073.00	33,408.00	13,545.00	-2,463.00	-5.54%
TOTAL PROJECT 929		0.00	44,490.00	10,073.00	33,408.00	13,545.00	-2,463.00	-5.54%
PROJECT 930 - ELECTRICAL								
420 E 664000 320 000 930	320 - PROPERTY SERVICES	0.00	186,182.05	21,381.24	186,182.05	0.00	0.00	0.00%
TOTAL FUNCTION 664000 - DISTRICT MAINTENANCE-SOM		0.00	186,182.05	21,381.24	186,182.05	0.00	0.00	0.00%
TOTAL PROJECT 930		0.00	186,182.05	21,381.24	186,182.05	0.00	0.00	0.00%

END OF MONTH BUDGET REPORT BY PROJECT

Fiscal Year: 2025-2026 | Month: December | Joint School District No. 2

Display Account	Account/Object	Adopted Budget	Current Budget	Month to Date Activity	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 420 - PLANT FACILITIES FUND								
EXPENSES								
PROJECT 933 - FIRE ALARM SYSTEMS								
420 E 664000 320 000 933	320 - PROPERTY SERVICES	0.00	35,071.00	0.00	35,071.00	0.00	0.00	0.00%
TOTAL FUNCTION 664000 - DISTRICT MAINTENANCE-SOM		0.00	35,071.00	0.00	35,071.00	0.00	0.00	0.00%
TOTAL PROJECT 933		0.00	35,071.00	0.00	35,071.00	0.00	0.00	0.00%
PROJECT 935 - PLUMBING								
420 E 664000 320 000 935	320 - PROPERTY SERVICES	0.00	81,291.78	15,968.80	86,601.78	0.00	-5,310.00	-6.53%
TOTAL FUNCTION 664000 - DISTRICT MAINTENANCE-SOM		0.00	81,291.78	15,968.80	86,601.78	0.00	-5,310.00	-6.53%
TOTAL PROJECT 935		0.00	81,291.78	15,968.80	86,601.78	0.00	-5,310.00	-6.53%
PROJECT 943 - SITE IMPROVEMENTS								
420 E 664000 530 601 943	530 - BUILDING CONSTRUCTION	0.00	0.00	50,305.55	50,305.55	0.00	-50,305.55	0.00%
TOTAL FUNCTION 664000 - DISTRICT MAINTENANCE-SOM		0.00	0.00	50,305.55	50,305.55	0.00	-50,305.55	0.00%
TOTAL PROJECT 943		0.00	0.00	50,305.55	50,305.55	0.00	-50,305.55	0.00%
PROJECT 951 - FIRE SPRINKLERS								
420 E 664000 320 000 951	320 - PROPERTY SERVICES	0.00	111,525.32	5,220.00	114,575.32	0.00	-3,050.00	-2.73%
TOTAL FUNCTION 664000 - DISTRICT MAINTENANCE-SOM		0.00	111,525.32	5,220.00	114,575.32	0.00	-3,050.00	-2.73%
TOTAL PROJECT 951		0.00	111,525.32	5,220.00	114,575.32	0.00	-3,050.00	-2.73%
PROJECT 965 - ADACT								
420 E 651000 551 000 965	551 - EQUIP > 2500 BUT < 75000	25,000.00	25,000.00	0.00	412.07	835.67	23,752.26	95.01%
TOTAL FUNCTION 651000 - BUSINESS OPERATIONS		25,000.00	25,000.00	0.00	412.07	835.67	23,752.26	95.01%
TOTAL PROJECT 965		25,000.00	25,000.00	0.00	412.07	835.67	23,752.26	95.01%
TOTAL EXPENSES		8,339,411.00	7,916,991.13	1,203,066.38	9,916,839.91	62,673.08	-2,062,521.86	-26.05%

END OF MONTH BUDGET REPORT BY PROJECT

Fiscal Year: 2025-2026 | Month: December | Joint School District No. 2

Display Account	Account/Object	Adopted Budget	Current Budget	Month to Date Activity	Year to Date Activity	Encumbrances	Balance	Percent Available
FUND 436 - MODERNIZATION FACILITIES FUND								
REVENUES								
PROJECT 000 - DISTRICT WIDE								
436 R 431900 000 000 000	431900 - OTHER STATE SUPPORT	0.00	0.00	2,200.00	34,214.71	0.00	-34,214.71	0.00%
TOTAL OBJECT 000 - DISTRICT WIDE		0.00	0.00	2,200.00	34,214.71	0.00	-34,214.71	0.00%
TOTAL PROJECT 000		0.00	0.00	2,200.00	34,214.71	0.00	-34,214.71	0.00%
TOTAL REVENUES		0.00	0.00	2,200.00	34,214.71	0.00	-34,214.71	0.00%
EXPENSES								
PROJECT 926 - MAJOR BLDG REMODEL								
436 E 810000 530 603 926	530 - BUILDING CONSTRUCTION	0.00	0.00	-33,426.77	35,044.18	0.00	-35,044.18	0.00%
TOTAL FUNCTION 810000 - CAPITAL ASSET ACQUISITION-		0.00	0.00	-33,426.77	35,044.18	0.00	-35,044.18	0.00%
TOTAL PROJECT 926		0.00	0.00	-33,426.77	35,044.18	0.00	-35,044.18	0.00%
PROJECT 968 - NEW CONSTRUCTION								
436 E 810001 530 000 968	530 - BUILDING CONSTRUCTION	0.00	22,000,000.00	2,666,720.80	5,857,925.02	0.00	16,142,074.98	73.37%
TOTAL FUNCTION 810001 - CAPASSET-SO NEWSTAR		0.00	22,000,000.00	2,666,720.80	5,857,925.02	0.00	16,142,074.98	73.37%
436 E 810002 000 000 968	000 - DISTRICT WIDE	0.00	13,247.67	6,729.84	13,197.67	-7,370.49	7,420.49	56.01%
436 E 810002 530 000 968	530 - BUILDING CONSTRUCTION	0.00	10,242,420.21	53,927.42	62,332.76	-2,099.13	10,182,186.58	99.41%
TOTAL FUNCTION 810002 - CAPASSET-SO NEWCTE		0.00	10,255,667.88	60,657.26	75,530.43	-9,469.62	10,189,607.07	99.36%
TOTAL PROJECT 968		0.00	32,255,667.88	2,727,378.06	5,933,455.45	-9,469.62	26,331,682.05	81.63%
TOTAL EXPENSES		0.00	32,255,667.88	2,693,951.29	5,968,499.63	-9,469.62	26,296,637.87	81.53%

800404

1/5/26

CENTENNIAL HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/05/26** 11:43AM

1/6/26

Cash Only -- Encumbrances Not Shown

ASSETS		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-111000-00-1001 BANK Cash In Bank	1	222,058.13	603,199.05	518,277.15	-19,039.54	287,940.49
750-111000-02-1001 BANK Cash In Drawer	1	0.00				0.00
750-111000-03-1001 BANK Advance Change	1	4,674.44		-940.04		5,614.48
750-112100-01-1001 BANK Investments-Igip	1	309,149.48	6,818.40			315,967.88
750-112100-02-1001 BANK Ref Pay-prepaid	1	357.23		11,013.24	13,211.66	2,555.65
750-114000-00-1001 BANK Nsf Checks	1	0.00				0.00
750-114500-00-1003 ZSYSTEM Accounts Receivable	1	0.00				0.00
750-116000-00-1001 BANK Cash Over Or Short	1	0.00				0.00
Total		536,239.28	610,017.45	528,350.35	-5,827.88	612,078.50
750-123000-00-1003 ZSYSTEM Fixed Assets	1	0.00				0.00
Total Assets:		536,239.28	610,017.45	528,350.35	-5,827.88	612,078.50

LIABILITIES		Beginning	Income	Expenditure	Transfer	Balance
750-213000-00-1003:0000 ZSYSTEM H	2	0.00				0.00
750-213000-00-1003 ZSYSTEM C	2	0.00	-15.35	-26,331.18		26,315.83
Total		0.00	-15.35	-26,331.18		26,315.83
750-223100-00-1020 ADMIN Sales Tax Payable	2	0.00				0.00
750-223100-00-1361 SALES TAX Sales Tax Payable	2	334.28	11,077.78	9,657.39	111.01	1,865.68
Total		334.28	11,077.78	9,657.39	111.01	1,865.68
750-230000-01-1794 GRANT-EQUITABLE Professional Developm	2	0.00				0.00
750-230000-01-1784 SCHOL-SAWYER.AVA Student Schol-donati	2	0.00				0.00
750-230000-01-1804 STUDENT DEPOSIT ACCT. Student Holding	2	0.00				0.00
750-234000-00-1001 BANK Stale Dated Checks	2	3,796.14				3,796.14
Total Liabilities		4,130.42	11,062.43	-16,673.79	111.01	31,977.65

EQUITY		Beginning	Income	Expenditure	Transfer	Balance
750-310800-00-1003 ZSYSTEM Res For Encumbrance	3	0.00				0.00
Total		0.00				0.00
750-320001-00-1011 -AP CLASS Fund Balance	3	0.00				0.00
750-320001-00-1030 -CLASS Fund Balance	3	0.00				0.00
750-320001-00-1005 -CLUB Fund Balance	3	0.00				0.00
750-320001-00-1032 -GRANT-ACTIVITY Fund Balance	3	0.00				0.00
750-320001-00-1468 -GRANT-CLASS Fund Balance	3	0.00				0.00
750-320001-00-1036 -GRANT-SPORT Fund Balance	3	0.00				0.00
750-320001-00-1402 ACCOUNTING 1-2 Fund Balance	3	0.00				0.00
750-320001-00-2434 ACTING 2 Fund Balance	3	215.00				215.00
750-320001-00-1502 ACTIVITY CARDS Fund Balance	3	441.84	20,144.54	8,924.57	-700.00	10,961.81
750-320001-00-1248 AD-ADMIN ATH/ACT Fund Balance	3	30,269.89	10,211.65	29,197.17	2,019.20	13,303.57
750-320001-00-2004 AD-ADMIN WORKERS Fund Balance	3	0.00		3,633.90	6,000.00	2,366.10
750-320001-00-1532 AD-ATH SALES Fund Balance	3	2,160.82	100.00			2,260.82
750-320001-00-1020 ADMIN Fund Balance	3	24,610.45	12,342.65	15,129.24	-2,934.00	18,889.86
750-320001-00-2264 AM CHARACTER Fund Balance	3	581.24				581.24
750-320001-00-2384 ANATOMY Fund Balance	3	13.08				13.08
750-320001-00-1374 AP ADV. ART Fund Balance	3	277.52			23.07	300.59
750-320001-00-1474 AP BIOLOGY Fund Balance	3	1,358.01			315.29	1,673.30
750-320001-00-1224 AP CALCULUS Fund Balance	3	7.28			207.63	214.91
750-320001-00-1160 AP CHEMISTRY Fund Balance	3	0.00				0.00
750-320001-00-1280 AP COM SCI PR-GM Fund Balance	3	553.41			23.07	576.48
750-320001-00-1254 AP COM SCI-GM Fund Balance	3	654.64				654.64
750-320001-00-2404 AP DRAWING Fund Balance	3	0.00				0.00

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CENTENNIAL HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/05/26** 11:43AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1312 AP ECONOMICS Fund Balance	3	687.86		173.46	207.63	722.03
750-320001-00-1102 AP ENG. LANG. Fund Balance	3	1,781.99		34.99	438.33	2,185.33
750-320001-00-1174 AP ENG. LIT Fund Balance	3	1,267.87			338.36	1,606.23
750-320001-00-1350 AP ENVIORN. SCI Fund Balance	3	0.00			69.21	69.21
750-320001-00-2414 AP FOREIGN LANG Fund Balance	3	0.00				0.00
750-320001-00-1370 AP GOVERN. Fund Balance	3	925.57		59.88	384.50	1,250.19
750-320001-00-1406 AP HISTORY Fund Balance	3	93.26			199.94	293.20
750-320001-00-1854 AP MUSIC THEORY Fund Balance	3	0.00			23.07	23.07
750-320001-00-1426 AP PHYSICS Fund Balance	3	765.50		470.79	253.77	548.48
750-320001-00-1364 AP PSYCHOLOGY Fund Balance	3	117.92			7.69	125.61
750-320001-00-1226 AP STATISTICS Fund Balance	3	137.14			138.42	275.56
750-320001-00-1340 ATH. TOURNAMENT Fund Balance	3	0.00	7,957.23	7,957.23		0.00
750-320001-00-1510 ATH. TRAINER Fund Balance	3	2,635.55	1,055.04	2,556.08		1,134.51
750-320001-00-2294 AVID 2026 Fund Balance	3	3,184.41		460.46		2,723.95
750-320001-00-2334 AVID 2027 Fund Balance	3	57.50				57.50
750-320001-00-2344 AVID 2028 Fund Balance	3	334.06				334.06
750-320001-00-1764 AVID 2029 Fund Balance	3	57.50		57.50		0.00
750-320001-00-0001 BANK Fund Balance- Bank	3	0.00				0.00
750-320001-00-1046 BASEBALL Fund Balance	3	8,772.36	19,179.12	17,503.46	-2,170.30	8,277.72
750-320001-00-1484 BASEBALL-CAMP Fund Balance	3	1,471.92				1,471.92
750-320001-00-1568 BOYS/GIRLS STATE Fund Balance	3	0.00				0.00
750-320001-00-1210 BROADCASTING Fund Balance	3	1,078.87		671.85		407.02
750-320001-00-1476 BSKTBALL-B-CAMP Fund Balance	3	4,400.98		1,650.00		2,750.98
750-320001-00-1048 BSKTBALL-BOYS Fund Balance	3	13,106.86	6,868.13	4,760.63	-1,672.15	13,542.21
750-320001-00-1478 BSKTBALL-G-CAMP Fund Balance	3	48.25		48.25		0.00
750-320001-00-1050 BSKTBALL-GIRLS Fund Balance	3	4,428.98	5,604.99	3,546.86	-920.58	5,566.53
750-320001-00-1436 BUSINESS ESSENT Fund Balance	3	253.14				253.14
750-320001-00-2324 CC-AVLARADO Fund Balance	3	0.00				0.00
750-320001-00-1572 CC-BINGHAM Fund Balance	3	3,795.89	1,209.60	3,460.42		1,545.07
750-320001-00-1674 CC-BLACKWOOD Fund Balance	3	1,982.25				1,982.25
750-320001-00-2164 CC-BRINGS Fund Balance	3	138.00				138.00
750-320001-00-2184 CC-CLOUSE Fund Balance	3	403.70		98.31		305.39
750-320001-00-1322 CC-CORNELL Fund Balance	3	4,150.14	489.60	946.82		3,692.92
750-320001-00-1814 CC-DEIDRICK Fund Balance	3	970.37	334.80			1,305.17
750-320001-00-1824 CC-DIGRAZIA Fund Balance	3	1,217.97				1,217.97
750-320001-00-1582 CC-FIELDING Fund Balance	3	0.00				0.00
750-320001-00-1914 CC-FORE Fund Balance	3	277.44	489.60	311.06		455.98
750-320001-00-1250 CC-GARRARD Fund Balance	3	916.61		145.37		771.24
750-320001-00-1574 CC-HAASAKER Fund Balance	3	3,532.72		400.44		3,132.28
750-320001-00-2234 CC-HORTON Fund Balance	3	543.60				543.60
750-320001-00-2174 CC-JEWETT Fund Balance	3	1,127.80				1,127.80
750-320001-00-1576 CC-KOLMAN Fund Balance	3	0.00				0.00
750-320001-00-1644 CC-MAUS Fund Balance	3	1,921.32	388.80	144.18		2,165.94
750-320001-00-1454 CC-MCFARLAND Fund Balance	3	2,075.52	1,062.00	1,677.68		1,459.84
750-320001-00-1578 CC-MONTREUIL Fund Balance	3	2,547.02	302.40			2,849.42
750-320001-00-1106 CC-PAXTON Fund Balance	3	0.00				0.00
750-320001-00-2084 CC-PERRY Fund Balance	3	1,964.32	453.60	36.62		2,381.30
750-320001-00-1552 CC-PITTMAN Fund Balance	3	0.00	615.60		-100.00	515.60
750-320001-00-1198 CC-PURDY Fund Balance	3	0.00	626.40			626.40
750-320001-00-1274 CC-ROSE Fund Balance	3	142.21			-142.21	0.00
750-320001-00-1844 CC-SCIMECA Fund Balance	3	3,261.60				3,261.60
750-320001-00-1556 CC-SEGRAVES Fund Balance	3	2,849.62		199.99		2,649.63
750-320001-00-1292 CC-SIMPSON Fund Balance	3	3,749.84	1,224.00	960.43		4,013.41
750-320001-00-2094 CC-STUTZMAN Fund Balance	3	2,830.68	540.00			3,370.68
750-320001-00-1558 CC-TAYLOR Fund Balance	3	0.00				0.00
750-320001-00-1634 CC-TAYLOR.A Fund Balance	3	2,251.08				2,251.08

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CENTENNIAL HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: 1/05/26 11:43AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1584 CC-TAYLOR.G Fund Balance	3	0.00				0.00
750-320001-00-1654 CC-TRAYLOR.C Fund Balance	3	0.00				0.00
750-320001-00-2074 CC-WESTBROOK Fund Balance	3	2,004.74	1,220.40	199.99		3,025.15
750-320001-00-2194 CC-YU Fund Balance	3	3,512.06				3,512.06
750-320001-00-1388 CERAMICS Fund Balance	3	270.00		270.00		0.00
750-320001-00-1052 CHEERLEADERS Fund Balance	3	11,467.46	22,439.34	19,871.02	275.17	14,310.95
750-320001-00-1076 CHOIR Fund Balance	3	33,514.59	5,170.00	7,025.20	50.00	31,709.39
750-320001-00-1442 CHOIR FUNDRAISI Fund Balance	3	0.00				0.00
750-320001-00-1130 CLUB ACADEMIC DEC. Fund Balance	3	806.71		806.71		0.00
750-320001-00-2114 CLUB AM ROCKETRY CHALLENGE Fund B	3	19.34				19.34
750-320001-00-1228 CLUB AM SIGN Fund Balance	3	227.64				227.64
750-320001-00-1122 CLUB ART Fund Balance	3	393.58		227.88	250.00	415.70
750-320001-00-1100 CLUB BOWLING Fund Balance	3	1,571.29	1,515.00			3,086.29
750-320001-00-1126 CLUB BPA Fund Balance	3	932.63				932.63
750-320001-00-2154 CLUB COOKING Fund Balance	3	899.95				899.95
750-320001-00-1260 CLUB CULTURE Fund Balance	3	666.99				666.99
750-320001-00-1268 CLUB ENV SCI Fund Balance	3	342.89				342.89
750-320001-00-1136 CLUB FCCLA Fund Balance	3	277.47	1,512.00	1,135.65	629.13	1,282.95
750-320001-00-2444 CLUB FFA Fund Balance	3	300.00		180.05	406.25	526.20
750-320001-00-1114 CLUB FRENCH Fund Balance	3	300.63	68.45		504.74	873.82
750-320001-00-1566 CLUB G-LEADERSH Fund Balance	3	11.78				11.78
750-320001-00-1548 CLUB G-STEM Fund Balance	3	232.64				232.64
750-320001-00-1038 CLUB GERMAN Fund Balance	3	979.04	2,830.85	2,718.27	418.58	1,510.20
750-320001-00-1290 CLUB INTERNATIO Fund Balance	3	15.00				15.00
750-320001-00-1220 CLUB JAPANESE Fund Balance	3	79.34	45.28		45.70	170.32
750-320001-00-1124 CLUB KEY Fund Balance	3	587.07				587.07
750-320001-00-1042 CLUB LACROSSE BOYS Fund Balance	3	100.00				100.00
750-320001-00-1304 CLUB MATH Fund Balance	3	113.12				113.12
750-320001-00-1216 CLUB MOCK TRIAL Fund Balance	3	392.14	500.00	250.00		642.14
750-320001-00-1342 CLUB MTN. BIKE Fund Balance	3	27,416.33	15,422.59	22,816.05	-100.00	19,922.87
750-320001-00-1408 CLUB PATRIOT BO Fund Balance	3	149.24				149.24
750-320001-00-1904 CLUB PICKLEBALL Fund Balance	3	90.77				90.77
750-320001-00-1624 CLUB SCI BOWL Fund Balance	3	112.26				112.26
750-320001-00-1118 CLUB SNOW Fund Balance	3	162.25	2,837.90	135.00	445.92	3,311.07
750-320001-00-1116 CLUB SPANISH Fund Balance	3	242.77				242.77
750-320001-00-1140 CLUB TSA Fund Balance	3	116.33				116.33
750-320001-00-1218 CLUB YTH GOV Fund Balance	3	880.23	74.00	215.26	445.93	1,184.90
750-320001-00-2144 CLUB-COOKING Fund Balance	3	0.00				0.00
750-320001-00-1424 COLOR GUARD Fund Balance	3	326.79	4,157.00	3,664.62		819.17
750-320001-00-1026 CONCESSIONS Fund Balance	3	6,148.40	12,991.87	12,508.63	-3,323.81	3,307.83
750-320001-00-2254 CONCESSIONS WORKERS Fund Balance	3	0.00	6,150.11	112.52	-3,896.36	2,141.23
750-320001-00-1336 COUNSELORS Fund Balance	3	2,153.62				2,153.62
750-320001-00-1346 CREDIT CARD FEE Fund Balance	3	0.00				0.00
750-320001-00-1318 CRIMINAL JUSTICE Fund Balance	3	749.71	240.00			989.71
750-320001-00-1054 CROSS COUNTRY Fund Balance	3	13,934.66	13,980.64	20,066.44	445.93	8,294.79
750-320001-00-1178 CULINARY Fund Balance	3	515.26	0.50		154.05	669.81
750-320001-00-1056 DANCE TEAM Fund Balance	3	20,723.93	16,389.71	13,253.93	1,424.12	25,283.83
750-320001-00-1084 DEBATE/SPEECH Fund Balance	3	143.29	324.00	504.00	250.00	213.29
750-320001-00-1924 DEVICE PROTECTION Fund Balance	3	25.00	870.00	895.00		0.00
750-320001-00-1432 DIGITAL PHOTO Fund Balance	3	405.42				405.42
750-320001-00-1040 DR ED Fund Balance	3	4,310.00	12,405.00	16,440.00		275.00
750-320001-00-1964 DRAMA-D3 Fund Balance	3	2,200.30		60.00		2,140.30
750-320001-00-1366 DRAWING/PAINTIN Fund Balance	3	781.98		777.54		4.44
750-320001-00-1354 ECOLOGY Fund Balance	3	54.14				54.14
750-320001-00-1754 EL-FARIS Fund Balance	3	0.00				0.00
750-320001-00-1264 ENG NOVELS Fund Balance	3	3,035.37	40.00			3,075.37

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CENTENNIAL HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/05/26** 11:43AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1262 ENG PATRIOT PEN Fund Balance	3	0.00				0.00
750-320001-00-1516 ENGINEERING Fund Balance	3	74.76				74.76
750-320001-00-1278 FACULTY Fund Balance	3	0.00				0.00
750-320001-00-1528 FOODS/NUTRI-STR Fund Balance	3	0.00				0.00
750-320001-00-1060 FOOTBALL Fund Balance	3	8,821.81	82,965.03	56,633.53	-4,164.60	30,988.71
750-320001-00-1536 FOOTBALL BOOSTE Fund Balance	3	0.00				0.00
750-320001-00-1486 FOOTBALL-CAMP Fund Balance	3	0.00		425.00	425.00	0.00
750-320001-00-1062 GOLF Fund Balance	3	1,525.05	5,196.44	3,772.25	225.04	3,174.28
750-320001-00-2054 GRANT PE Fund Balance	3	7.18				7.18
750-320001-00-1794 GRANT-EQUITABLE Fund Balance- Prof. De	3	0.00				0.00
750-320001-00-2104 GRANT-FINE ARTS Fund Balance	3	41.75				41.75
750-320001-00-1390 GRANT-LIBRARY Fund Balance	3	0.00				0.00
750-320001-00-1428 GRANT-LOWES Fund Balance	3	250.28				250.28
750-320001-00-1188 GRANT-MFND-GARR Fund Balance	3	229.41				229.41
750-320001-00-2354 GREENHOUSE Fund Balance	3	3,538.96			-406.25	3,132.71
750-320001-00-2394 HOSA Fund Balance	3	47.30	991.51	190.00		848.81
750-320001-00-1724 ID REPLACEMENT Fund Balance	3	1,096.00	1,331.00			2,427.00
750-320001-00-1316 IDAHO HISTORY Fund Balance	3	178.13				178.13
750-320001-00-1232 IDLA Fund Balance	3	4,151.11	120.00	200.00		4,071.11
750-320001-00-1472 IEA CHILDRENS Fund Balance	3	0.00				0.00
750-320001-00-1394 INTER-DESIGN Fund Balance	3	224.97				224.97
750-320001-00-2364 JAZZ BAND Fund Balance	3	82.63				82.63
750-320001-00-1302 LACROSSE-GIRLS Fund Balance	3	8,694.14	250.50	330.00		8,614.64
750-320001-00-1024 LIBRARY Fund Balance	3	4,329.25	60.32	29.96	150.00	4,509.61
750-320001-00-1974 LIBRARY-JOHNSTON DON Fund Balance	3	1,187.52				1,187.52
750-320001-00-1984 LIBRARY-RICOR Fund Balance	3	60.00				60.00
750-320001-00-1212 MARCHING BAND Fund Balance	3	9,288.82	46,322.02	52,960.81	400.00	3,050.03
750-320001-00-1934 MATH DEPT Fund Balance	3	823.33				823.33
750-320001-00-1704 MILITARY HISTORY Fund Balance	3	81.03				81.03
750-320001-00-1132 NAT HON SOC Fund Balance	3	3,184.31		441.48		2,742.83
750-320001-00-1444 ORCH FUNDRAISIN Fund Balance	3	178.79		97.93		80.86
750-320001-00-1086 ORCHESTRA Fund Balance	3	619.67	2,868.44	2,722.64	-50.00	715.47
750-320001-00-1162 PANTRY FUND Fund Balance	3	1,186.82	3,435.75	3,754.72	1,900.00	2,767.85
750-320001-00-1166 PARENT/CHILD DEVELOP Fund Balance	3	621.37		110.82		510.55
750-320001-00-1494 PARKING Fund Balance	3	8,703.21	5,950.00	4,946.10		9,707.11
~~750-320001-00-1498 PAY TO PARTICIPATE Fund Balance~~	~~3~~	~~110.00~~	~~43,882.00~~	~~41,132.00~~		2,860.00
750-320001-00-1462 PROM-JR/SR Fund Balance	3	10,450.46	0.03	705.91		9,744.58
750-320001-00-1744 PSAT Fund Balance	3	0.00	18.00	18.00		0.00
750-320001-00-2214 READ 180-PARKER Fund Balance	3	346.43				346.43
750-320001-00-1604 RUGBY Fund Balance	3	10,292.50	2,383.04	69.97		12,605.57
750-320001-00-0005 SALES TAX Fund Balance- Sales Tax	3	0.00				0.00
750-320001-00-1784 SCHOL-SAWYER.AVA Fund Balance- Schol	3	0.00				0.00
750-320001-00-1784:0000 SCHOL-THOMPSON Scholarship-thon	3	785.00	580.00			1,365.00
750-320001-00-2204 SCHOOL NUTRITION Fund Balance	3	0.00				0.00
750-320001-00-1944 SCIENCE DEPT Fund Balance	3	54.28				54.28
750-320001-00-1894 SENIORS Fund Balance	3	1,306.51		166.75		1,139.76
750-320001-00-1098 SOCCER-B Fund Balance	3	13,688.25	8,703.89	12,030.67	-742.10	9,619.37
750-320001-00-1488 SOCCER-B-CAMP Fund Balance	3	675.00				675.00
750-320001-00-1180 SOCCER-G Fund Balance	3	5,751.39	11,785.35	5,605.15	385.39	12,316.98
750-320001-00-1490 SOCCER-G-CAMP Fund Balance	3	794.30				794.30
750-320001-00-1236 SOFTBALL Fund Balance	3	9,152.44	511.50	2,003.15	-1,624.38	6,036.41
750-320001-00-1068 SOFTBALL CAMP Fund Balance	3	187.88				187.88
750-320001-00-1684 SOPHOMORE Fund Balance	3	60.71				60.71
750-320001-00-1538 SOURCES OF STRENGTH Fund Balance	3	825.13	555.84	836.42	445.93	990.48
750-320001-00-1184 SP ED Fund Balance	3	414.53				414.53
750-320001-00-1464 SP ED-BUCKLEY Fund Balance	3	0.00				0.00

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CENTENNIAL HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/05/26** 11:43AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-2314 SP ED-FONNESBECK Fund Balance	3	331.76	16.99	100.48		248.27
750-320001-00-1580 SP ED-SCOFIELD Fund Balance	3	30.02	215.00	211.43		33.59
750-320001-00-2034 SPANISH Fund Balance	3	57.34	294.00	351.34		0.00
750-320001-00-2014 SPANISH- TRAYLOR Fund Balance	3	0.00	5.66		4.94	10.60
750-320001-00-1542 SPORTS MED 1 Fund Balance	3	0.00				0.00
750-320001-00-1064 SPORTS MED 2-3 Fund Balance	3	180.44	688.49			868.93
750-320001-00-1834 SR PARKING SPACE COLOR Fund Balance	3	2,000.00	7,950.06			9,950.06
750-320001-00-1994 STADIUM/BUILDING RENTAL Fund Balance	3	0.00				0.00
750-320001-00-1082 STAGECRAFT Fund Balance	3	38.19			-38.19	0.00
750-320001-00-1214 STD ASSISTANCE Fund Balance	3	330.40				330.40
750-320001-00-1090 STD COUNCIL Fund Balance	3	10,310.13	18,328.82	20,478.79	-100.00	8,060.16
750-320001-00-1804 STUDENT DEPOSIT ACCT. Fund Balance	3	0.00				0.00
750-320001-00-2244 SUMMER SCHOOL Fund Balance	3	0.00	320.00			320.00
750-320001-00-1300 SWIM Fund Balance	3	10,802.38	9,560.69	15,911.37	1,300.00	5,751.70
750-320001-00-1332 SYMPH. BAND Fund Balance	3	4,193.58	2,565.00	5,470.96		1,287.62
750-320001-00-1450 SYMPH/MAR-FUNDR Fund Balance	3	8,394.15	11,310.18	9,196.80	789.68	11,297.21
750-320001-00-1150 TECHNOLOGY FINE Fund Balance	3	30.00	1,180.50	1,050.00		160.50
750-320001-00-1530 TEEN LIVING Fund Balance	3	420.49				420.49
750-320001-00-1378 TENNIS Fund Balance	3	7,239.47	2,749.00	3,722.88	-100.00	6,165.59
750-320001-00-2224 TENNIS CAMP Fund Balance	3	2,834.00	446.00	1,637.81		1,642.19
750-320001-00-1017 TESTING Fund Balance	3	95.16				95.16
750-320001-00-1518 TESTING-AP Fund Balance	3	-26,820.62	30,927.00		-2,629.98	1,476.40
750-320001-00-1496 TEXTBOOKS Fund Balance	3	107.22				107.22
750-320001-00-1078 THEATRE Fund Balance	3	10,184.32	4,244.47	4,380.52	338.19	10,386.46
750-320001-00-2374 THEATRE COMPETITION Fund Balance	3	2,279.50	3,970.28	2,520.00		3,729.78
750-320001-00-1734 THEATRE IMPROV Fund Balance	3	2,279.54	734.99	1,256.54	300.00	2,057.99
750-320001-00-1080 THEATRE MUSICAL Fund Balance	3	25,221.03	67.00	4,416.49		20,871.54
750-320001-00-1238 TRACK Fund Balance	3	19,208.22	958.98	4,704.88	-4,140.60	11,321.72
750-320001-00-1874 TVCI Fund Balance	3	0.00				0.00
750-320001-00-1244 VENDING Fund Balance	3	1,679.38	1,602.31			3,281.69
750-320001-00-1240 VOLLEYBALL Fund Balance	3	15,496.29	32,861.09	24,218.52	-923.90	23,214.96
750-320001-00-1506 VOLLEYBALL CAMP Fund Balance	3	6,328.51	1,400.00	150.00	-130.00	7,448.51
750-320001-00-2134 WASD RAFFLE Fund Balance	3	0.00				0.00
750-320001-00-2284 WEIGHT ROOM Fund Balance	3	214.67				214.67
750-320001-00-1242 WRESTLING Fund Balance	3	1,148.33	8,904.47	7,401.47	2,011.65	4,662.98
750-320001-00-1094 YEARBOOK Fund Balance	3	19,276.03	27,358.99	19,309.20		27,325.82
750-320001-00-1003 ZSYSTEM Fund Balance	3	0.00				0.00
Total Equity		532,108.86	598,955.02	545,024.14	-5,938.89	580,100.85
Total Liabilities and Equity		536,239.28	610,017.45	528,350.35	-5,827.88	612,078.50

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8004405

MERIDIAN HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **12/30/25** 1:14PM

Cash Only -- Encumbrances Not Shown

ASSETS		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-111000-00-1001 BANK Cash In Bank	1	242,450.63	449,729.43	415,870.62	29,971.50	306,280.94
750-111000-03-1001 BANK Advance Change	1	5,000.00			1,844.61	6,844.61
750-111000-04-1001 BANK Caped Savings	1	5.00				5.00
750-112100-00-1001 BANK Lgip - Invest Balance	1	110,195.18			2,015.26	112,210.44
750-112100-01-1001 BANK Ref Pay - Prepaid	1	247.45	-334.46		20,025.00	19,937.99
750-114000-00-1001 BANK Nsf Checks	1	3,723.02				3,723.02
750-114500-00-1003 ~SYSTEM Accounts Receivable	1	0.00				0.00
750-116000-00-1001 BANK Cash Over Or Short	1	0.00				0.00
Total		361,621.28	449,394.97	415,870.62	53,856.37	449,002.00
750-123000-00-1003 ~SYSTEM Fixed Assets	1	0.00				0.00
Total Assets:		361,621.28	449,394.97	415,870.62	53,856.37	449,002.00

LIABILITIES		Beginning	Income	Expenditure	Transfer	Balance
750-213000-00-1003 ~SYSTEM Accounts Payable	2	0.00	99.92	-16,231.24		16,331.16
Total		0.00	99.92	-16,231.24		16,331.16
750-223100-00-1176 SALES TAX Sales Tax Payable	2	76.81	5,385.68	7,438.21	3,383.23	1,407.51
Total		76.81	5,385.68	7,438.21	3,383.23	1,407.51
750-234000-00-1001 BANK Stale Dated Checks	2	1,689.09			-100.00	1,589.09
Total Liabilities		1,765.90	5,485.60	-8,793.03	3,283.23	19,327.76

EQUITY		Beginning	Income	Expenditure	Transfer	Balance
750-310800-00-1003 ~SYSTEM Res For Encumbrance	3	0.00				0.00
Total		0.00				0.00
750-320001-00-1130 ACAD DECATHALON Fund Balance	3	513.82				513.82
750-320001-00-1522 ACHIEVE HOUSE Fund Balance	3	55.00		54.80		0.20
750-320001-00-1498 ACTIVITY CARDS Fund Balance	3	12,358.81	36,294.38	24,215.23	-500.00	23,937.96
750-320001-00-1020 ADMIN Fund Balance	3	8,996.64	2,433.14	12,370.67	3,075.57	2,134.68
750-320001-00-1248 ADMIN ATHLETICS Fund Balance	3	31,829.59	24,172.05	16,978.77	-2,632.50	36,390.37
750-320001-00-1210 ART CLUB Fund Balance	3	522.31				522.31
750-320001-00-1080 ATH CONCUSSIONS Fund Balance	3	1,197.00		1,197.00	1,069.20	1,069.20
750-320001-00-1508 ATH TRAINER Fund Balance	3	2,604.04		4,375.70	2,650.77	879.11
750-320001-00-1364 ATHLETIC TOURNAMENTS Fund Balance	3	0.00	1,400.25	854.63	45.51	591.13
750-320001-00-0005 ATHLETIC TOURNAMENTS Fund Balance	3	0.00				0.00
750-320001-00-1660 ATHLETICS PASSES & GATES Fund Balanc	3	613.92	6,498.79	13,153.53	11,991.56	5,950.74
750-320001-00-1262 AVID Fund Balance	3	355.91		171.20		184.71
750-320001-00-1850 BADGE REPLACMENTS Fund Balance	3	2,874.45	810.00			3,684.45
750-320001-00-1086 BAND SYMP/MAR Fund Balance	3	3,021.20	18,890.00	25,235.90		-3,324.70
750-320001-00-0001 BANK Fund Balance- Bank	3	0.00				0.00
750-320001-00-1046 BASEBALL Fund Balance	3	18,695.75	15,231.00	17,917.47		16,009.28
750-320001-00-1512 BPA CLUB Fund Balance	3	313.46				313.46
750-320001-00-1951 BRONCO BOLD Fund Balance	3	0.00	3,200.00			3,200.00
750-320001-00-1048 BXB BOYS Fund Balance	3	5,907.33	703.79	10,027.43	786.70	-2,629.61
750-320001-00-1478 BXB GIRLS Fund Balance	3	8,575.66	8,041.60	14,082.74	1,562.67	4,097.19
750-320001-00-1050 CHEER Fund Balance	3	25,366.03	44,687.67	24,902.54	2,619.98	47,771.14
750-320001-00-1352 CHOIR Fund Balance	3	9,258.28	7,552.00	4,684.50		12,125.78
750-320001-00-1120 CONC BABIRACKI Fund Balance	3	652.32				652.32
750-320001-00-1890 CONC BLOXHAM Fund Balance	3	130.55	291.60	201.99		220.16
750-320001-00-1900 CONC BORJIAN Fund Balance	3	407.00				407.00
750-320001-00-1800 CONC BREUER Fund Balance	3	54.88				54.88
750-320001-00-1294 CONC BURNETT Fund Balance	3	0.00	244.80	23.30		221.50

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MERIDIAN HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: 12/30/25 1:14PM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1910 CONC CONDON Fund Balance	3	0.00				0.00
750-320001-00-1740 CONC FAWCETT Fund Balance	3	3,796.47		758.88		3,037.59
750-320001-00-1920 CONC FOWLER Fund Balance	3	1,112.40				1,112.40
750-320001-00-1466 CONC FRITZ Fund Balance	3	251.88	1,468.80			1,720.68
750-320001-00-1452 CONC H. MURI Fund Balance	3	278.31	170.00	77.76		370.55
750-320001-00-1860 CONC HARDING Fund Balance	3	2,414.26	273.60			2,687.86
750-320001-00-1610 CONC HARDY Fund Balance	3	446.78		398.42		48.36
750-320001-00-1446 CONC HOGAN Fund Balance	3	5,976.78		1,520.30		4,456.48
750-320001-00-1304 CONC JACKSON Fund Balance	3	0.00	1,087.20	411.20		676.00
750-320001-00-1600 CONC MCQUEARY Fund Balance	3	5,746.14				5,746.14
750-320001-00-1438 CONC MURI Fund Balance	3	20.02				20.02
750-320001-00-1891 CONC PHILLIPS Fund Balance	3	16.33	453.60			469.93
750-320001-00-1122 CONC RIDGEWAY Fund Balance	3	5,277.35	1,591.20	122.83		6,745.72
750-320001-00-1454 CONC ROIS Fund Balance	3	2,729.87	1,188.00			3,917.87
750-320001-00-1458 CONC SCHEFFEL Fund Balance	3	1,445.36		71.22		1,374.14
750-320001-00-1870 CONC SCHMIDT Fund Balance	3	2,326.38	992.80	2,126.89		1,192.29
750-320001-00-1590 CONC SHEARER Fund Balance	3	242.93	129.60			372.53
750-320001-00-1830 CONC SHOLTZ Fund Balance	3	1,425.40		390.47		1,034.93
750-320001-00-1630 CONC SMITH Fund Balance	3	26.64				26.64
750-320001-00-1810 CONC SMITH, H Fund Balance	3	1,938.17				1,938.17
750-320001-00-1460 CONC URIARTE Fund Balance	3	4,550.17		1,265.52		3,284.65
750-320001-00-1440 CONC WILLIAMS Fund Balance	3	68.43				68.43
750-320001-00-1026 CONCESSIONS Fund Balance	3	1,406.29	8,890.51	18,001.09	10,332.43	2,628.14
750-320001-00-1013 COUNSELING Fund Balance	3	1,892.43	268.00	467.19		1,693.24
750-320001-00-1208 CREDIT CARD FEE Fund Balance	3	3,495.72		39.90	-159.60	3,296.22
750-320001-00-1538 CROSS XC Fund Balance	3	65.54	2,528.30	3,425.10	1,402.81	571.55
750-320001-00-1056 DANCE TEAM Fund Balance	3	9,859.17	1,343.77	1,978.88		9,224.06
750-320001-00-1084 DEBATE Fund Balance	3	4,047.01		346.00		3,701.01
750-320001-00-1338 DEVICE INSURANCE Fund Balance	3	0.00	25.00	25.00		0.00
750-320001-00-1118 DIGITAL PHOTO Fund Balance	3	262.73				262.73
750-320001-00-1880 DIII CHEER Fund Balance	3	6,394.18				6,394.18
750-320001-00-1218 DIVERSITY CLUB Fund Balance	3	145.90				145.90
750-320001-00-1428 DRAMA CLUB Fund Balance	3	2,165.14	768.30	712.60	173.34	2,394.18
750-320001-00-1040 DRIVERS ED Fund Balance	3	5,555.00	13,495.00	18,775.00		275.00
750-320001-00-1166 ECD/ PLAYSCHOOL Fund Balance	3	299.80				299.80
750-320001-00-1486 FCCLA CLUB Fund Balance	3	850.70	4,488.00	2,741.31		2,597.39
750-320001-00-1060 FOOTBALL Fund Balance	3	7,355.05	45,480.09	45,607.06	5,380.80	12,608.88
750-320001-00-1274 GERMAN CLUB Fund Balance	3	982.20	452.00	200.00		1,234.20
750-320001-00-1062 GOLF Fund Balance	3	4,350.28	10,387.00	10,396.20		4,341.08
750-320001-00-1950 GRADUATING CLASS Fund Balance	3	0.00				0.00
750-320001-00-1514 HOSA CLUB Fund Balance	3	2,008.19	1,256.00	221.91		3,042.28
750-320001-00-1550 IDLA Fund Balance	3	2,366.32	115.00	265.00		2,216.32
750-320001-00-1150 INTRO CULINARY Fund Balance	3	21.23				21.23
750-320001-00-1156 INTRO ENG/DSGN Fund Balance	3	0.00				0.00
750-320001-00-1126 INTRO SM GAS EN Fund Balance	3	0.00				0.00
750-320001-00-1116 LAX GIRLS Fund Balance	3	4,010.11				4,010.11
750-320001-00-1024 LIBRARY Fund Balance	3	726.30	59.97			786.27
750-320001-00-1284 MATH DEPARTMENT Fund Balance	3	0.00				0.00
750-320001-00-1132 NHS CLUB Fund Balance	3	2,910.81	680.00	186.11		3,404.70
750-320001-00-1263 ORCHESTRA Fund Balance	3	465.06	226.00	221.36		469.70
750-320001-00-1496 PARKING Fund Balance	3	2,809.95	6,941.00	3,454.28	278.04	6,574.71
750-320001-00-1502 PAY TO PARTICIPATE Fund Balance	3	220.00	51,101.00	48,791.00	330.00	2,860.00
750-320001-00-1930 PHYSICAL EDUCATION Fund Balance	3	500.00				500.00
750-320001-00-1530 REN - PTE Fund Balance	3	0.00				0.00
750-320001-00-1194 RMHS - PTE Fund Balance	3	0.00				0.00
750-320001-00-1570 RUGBY GIRLS Fund Balance	3	3,031.02	9,504.68	10,555.62	1,878.25	3,858.33

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MERIDIAN HIGH SCHOOL 25-26

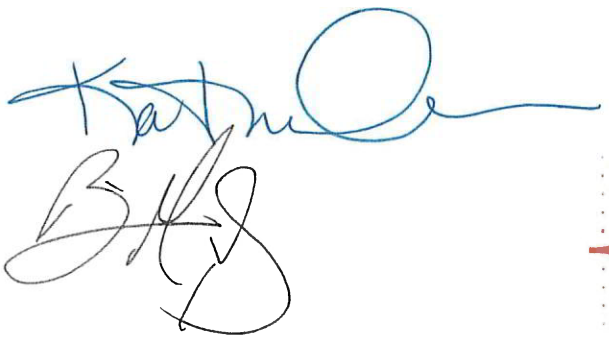
Balance Sheet

End of Period after closing

Report Date and Time: **12/30/25** 1:14PM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1176 SALES TAX Zzzzdnu - Fund Balance	3	4.97				4.97
750-320001-00-1560 SCHOOL STORE Fund Balance	3	618.41				618.41
750-320001-00-1700 SKI CLUB Fund Balance	3	461.40	80.00	85.00		456.40
750-320001-00-1098 SOCCER B Fund Balance	3	2,228.97	12,876.65	7,150.82	-972.40	6,982.40
750-320001-00-1180 SOCCER G Fund Balance	3	2,006.03	1,655.10	1,549.00	-219.84	1,892.29
750-320001-00-1236 SOFTBALL Fund Balance	3	11,892.48	2,250.00	2,675.00		11,467.48
750-320001-00-1710 SOURCES OF STRENGTH Fund Balance	3	104.35				104.35
750-320001-00-1104 SPANISH CLUB Fund Balance	3	80.23				80.23
750-320001-00-1780 SPED Fund Balance	3	330.08	452.00	367.42		414.66
750-320001-00-1422 SPORTS MED Fund Balance	3	183.98	465.00	155.33		493.65
750-320001-00-1090 STU-CO Fund Balance	3	26,799.27	7,625.00	3,116.59	225.00	31,532.68
750-320001-00-1520 STUDENT NEEDS Fund Balance	3	8,471.22			-198.00	8,273.22
750-320001-00-1750 SUMMER SCHOOL Fund Balance	3	160.00	80.00			240.00
750-320001-00-1070 SWIM Fund Balance	3	2,015.68	13,941.42	14,231.88	-559.50	1,165.72
750-320001-00-1680 TECHNOLOGY ASB Fund Balance	3	0.00	740.00	330.00		410.00
750-320001-00-1690 TECHNOLOGY FINE Fund Balance	3	0.00	470.00	470.00		0.00
750-320001-00-1378 TENNIS Fund Balance	3	930.17	263.49			1,193.66
750-320001-00-1017 TESTING Fund Balance	3	112.09	14,275.00			14,387.09
750-320001-00-1500 TEXTBOOK FINES Fund Balance	3	5,328.24				5,328.24
750-320001-00-1078 THEATRE DEPARTMENT Fund Balance	3	17,673.94	3,327.73	9,912.61	3,661.83	14,750.89
750-320001-00-1580 TOURNAMENTS Fund Balance	3	0.00	1,776.21	2,990.00	1,213.79	0.00
750-320001-00-1238 TRACK Fund Balance	3	10,289.32	560.00	1,218.56		9,630.76
750-320001-00-1730 TRANSITION 101 Fund Balance	3	483.44				483.44
750-320001-00-1510 TRIO CLUB Fund Balance	3	1,147.70				1,147.70
750-320001-00-1140 TSA CLUB Fund Balance	3	1,011.23				1,011.23
750-320001-00-1760 TVCI Fund Balance	3	5,384.88	5,960.00			11,344.88
750-320001-00-1244 VENDING Fund Balance	3	8,266.48	4,147.11	5,100.00	-335.00	6,978.59
750-320001-00-1240 VOLLEYBALL Fund Balance	3	3,349.60	27,549.81	25,326.43	-1,040.61	4,532.37
750-320001-00-1190 VOLLEYBALL SCHOLARSHIP Fund Balance	3	4,300.00		3,000.00		1,300.00
750-320001-00-1970 WINTER GUARD Fund Balance	3	0.00	300.00			300.00
750-320001-00-1242 WRESTLING Fund Balance	3	89.76	4,151.74	975.35	8,412.34	11,678.49
750-320001-00-1094 YEARBOOK SALES Fund Balance	3	3,541.31	5,147.62	2,008.16	100.00	6,780.77
750-320001-00-1420 ZSP MED 2 Fund Balance	3	0.00				0.00
750-320001-00-1003 ~SYSTEM Fund Balance	3	0.00				0.00
750-320001-00-1150-1690 TECHNOLOGY FINE Fund Balance	3	0.00				0.00
Total Equity		~~359,855.38~~	~~443,909.37~~	~~424,663.65~~	~~58,573.14~~	~~429,674.24~~
Total Liabilities and Equity		361,621.28	449,394.97	415,870.62	53,856.37	449,002.00



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8004016

EAGLE HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: 1/08/26 8:47AM

Cash Only -- Encumbrances Not Shown

AJM 1/8/26

ASSETS		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-111000-00-1001 BANK Cash In Bank	1	237,089.68	913,995.33	1,068,860.65	147,663.25	229,887.61
750-111000-03-1001:0000 BANK Advance Change	1	9,420.00				9,420.00
750-112100-00-1001 BANK Investment Pool	1	367,602.88			6,722.79	374,325.67
750-112100-01-1001 BANK Ref Pay - Prepaid	1	2,860.69			5,430.45	8,291.14
750-114000-00-1001 BANK Nsf Checks	1	1,806.54				1,806.54
750-114500-00-1003 ~SYSTEM Accounts Receivable	1	0.00				0.00
750-116000-00-1001 BANK Cash Over Or Short	1	0.00				0.00
750-123000-00-1003 ~SYSTEM Fixed Assets	1	0.00				0.00
Total Assets:		618,779.79	913,995.33	1,068,860.65	159,816.49	623,730.96

LIABILITIES		Beginning	Income	Expenditure	Transfer	Balance
750-111000-03-1001 BANK Dnu Advance Change	2	0.00				0.00
Total		0.00				0.00
750-213000-00-1003 ~SYSTEM Accounts Payable	2	0.00	-11.21	-11.21		0.00
Total		0.00	-11.21	-11.21		0.00
750-230000-01-1308 SCHOLARSHIPS Specific Scholarship	2	1,597.56				1,597.56
750-234000-00-1001 BANK Stale Dated Checks	2	1,789.15				1,789.15
Total		3,386.71				3,386.71
750-460810-00-1966 SALES TAX Sales Tax	2	48.47	6,974.85	14,248.65	8,231.57	1,006.24
Total Liabilities		3,435.18	6,963.64	14,237.44	8,231.57	4,392.95

EQUITY		Beginning	Income	Expenditure	Transfer	Balance
750-310800-00-1003 ~SYSTEM Res For Encumbrance	3	0.00				0.00
Total		0.00				0.00
750-320001-00-1011 -AP CLASS H	3	0.00				0.00
750-320001-00-1222 -CLASS Fund Balance	3	0.00				0.00
750-320001-00-1009 -CLASS VOC Fund Balance	3	0.00				0.00
750-320001-00-1005 -CLUB Fund Balance	3	0.00				0.00
750-320001-00-1032 -GRANT-ACTIVITY Fund Balance	3	0.00				0.00
750-320001-00-1034 -GRANT-CLASS Fund Balance	3	0.00				0.00
750-320001-00-1036 -GRANT-SPORT Fund Balance	3	0.00				0.00
750-320001-00-1044 -SPORT Fund Balance	3	0.00				0.00
750-320001-00-1156 A CAP CHOIR Fund Balance	3	0.00				0.00
750-320001-00-1130 ACA DECATHALON Fund Balance	3	648.38				648.38
750-320001-00-1248 ACTIVITIES OPS Fund Balance	3	10,680.38	23,419.48	19,215.29		14,884.57
750-320001-00-1482 ACTIVITY CARD Fund Balance	3	13,108.75	33,177.71	16,896.69	-2,126.04	27,263.73
750-320001-00-1020 ADMIN Fund Balance	3	16,158.09	18,996.40	31,873.44	8,122.29	11,403.34
750-320001-00-1386 ADULT LIVING Fund Balance	3	0.00				0.00
750-320001-00-1162 ADV ART Fund Balance	3	2.69				2.69
750-320001-00-1170 ADV POTTERY Fund Balance	3	375.58				375.58
750-320001-00-1198 AM SIGN LANG Fund Balance	3	531.53				531.53
750-320001-00-1146 ANATOMY Fund Balance	3	49.03				49.03
750-320001-00-1588 AP BIOLOGY Fund Balance	3	291.44				291.44
750-320001-00-1160 AP CHEMISTRY Fund Balance	3	85.18				85.18
750-320001-00-1350 AP ENVIRNMENTAL Fund Balance	3	357.89				357.89
750-320001-00-1326 AP PHYSICS Fund Balance	3	32.83				32.83
750-320001-00-1028 AP PSYCHOLOGY Fund Balance	3	0.00				0.00
750-320001-00-1388 AP STUDIO ART Fund Balance	3	0.00				0.00
750-320001-00-1558 ART CLUB Fund Balance	3	1.43				1.43
750-320001-00-1582 ART SHELTON Fund Balance	3	59.28				59.28

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EAGLE HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/08/26** 8:47AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1340 ASTRONOMY CLUB Fund Balance	3	47.36				47.36
750-320001-00-1332 BAND Fund Balance	3	6,576.34	31,939.50	38,148.27	-254.50	113.07
750-320001-00-1876 BAND CAMPS Fund Balance	3	0.00	2,875.00	2,875.00		0.00
750-320001-00-1534 BAND GRANT Fund Balance	3	0.00				0.00
750-320001-00-2206 BAND TRIP Fund Balance	3	0.00				0.00
750-320001-00-1001 BANK Fund Balance- Bank	3	0.00				0.00
750-320001-00-1046 BASEBALL Fund Balance	3	19,036.04	38,813.06	55,134.65	2,462.83	5,177.28
750-320001-00-2376 BASEBALL - STATE Fund Balance	3	0.00				0.00
750-320001-00-1676 BASEBALL DIST Fund Balance	3	0.00				0.00
750-320001-00-1126 BASEBALL TRNY Fund Balance	3	210.46				210.46
750-320001-00-2076 BATTLE FOR THE BOLT Fund Balance	3	0.00				0.00
750-320001-00-1048 BBX Fund Balance	3	903.65	12,859.43	8,881.14	5,706.57	10,588.51
750-320001-00-2356 BBX - STATE Fund Balance	3	0.00				0.00
750-320001-00-1518 BBX CAMP Fund Balance	3	1,710.75		630.00	-1,080.75	0.00
750-320001-00-1122 BBX JV DIST Fund Balance	3	0.00				0.00
750-320001-00-1520 BBX SUMMER Fund Balance	3	4,426.11		1,089.25	-3,336.86	0.00
750-320001-00-1366 BBX V DIST Fund Balance	3	0.00				0.00
750-320001-00-1186 BOTANY HORTICUL Fund Balance	3	6,673.03				6,673.03
750-320001-00-1334 BOTANY, GRD,L Fund Balance	3	85.50				85.50
750-320001-00-1562 BPA CLUB Fund Balance	3	2,584.13	1,325.46	3,800.05	1,332.08	1,441.62
750-320001-00-1322 BROADCAST TECH Fund Balance	3	722.92				722.92
750-320001-00-2126 BSU - A ROGERSON Fund Balance	3	508.35				508.35
750-320001-00-2086 BSU - ALBERTSON Fund Balance	3	2,303.84				2,303.84
750-320001-00-2346 BSU - AYALA MARSHALL Fund Balance	3	338.40				338.40
750-320001-00-2236 BSU - BRUNKER Fund Balance	3	1,062.20				1,062.20
750-320001-00-1806 BSU - CORNELL Fund Balance	3	1,162.42				1,162.42
750-320001-00-2336 BSU - DUTCHOVER Fund Balance	3	626.40				626.40
750-320001-00-1428 BSU - FOGDALL Fund Balance	3	922.69				922.69
750-320001-00-1106 BSU - FOSTER Fund Balance	3	604.42				604.42
750-320001-00-2026 BSU - GETZIN Fund Balance	3	945.12				945.12
750-320001-00-1656 BSU - GOSSI Fund Balance	3	3,057.10		1,225.00		1,832.10
750-320001-00-1432 BSU - HILDE Fund Balance	3	0.00				0.00
750-320001-00-1434 BSU - KISHPAUGH Fund Balance	3	24.50		24.50		0.00
750-320001-00-2216 BSU - KRONE Fund Balance	3	1,793.26	65.00	620.21		1,238.05
750-320001-00-2226 BSU - MYERS Fund Balance	3	1,174.86				1,174.86
750-320001-00-2326 BSU - ORR Fund Balance	3	334.80				334.80
750-320001-00-2096 BSU - PHAM Fund Balance	3	21.56				21.56
750-320001-00-1436 BSU - SNODGRASS Fund Balance	3	4,567.54	770.02	4,262.26		1,075.30
750-320001-00-1438 BSU - STERK Fund Balance	3	0.00				0.00
750-320001-00-1666 BSU - WARD Fund Balance	3	43.20				43.20
750-320001-00-1500 BUS ESSENTIALS Fund Balance	3	84.67				84.67
750-320001-00-1402 CAP/GOWN Fund Balance	3	0.00				0.00
750-320001-00-2426 CAREER CENTER Fund Balance	3	0.00				0.00
750-320001-00-1220 CHAMBER CHOIR Fund Balance	3	0.00				0.00
750-320001-00-1052 CHEER Fund Balance	3	40,031.92	25,311.14	22,196.28	16,330.19	59,476.97
750-320001-00-2156 CHEER - COMPETITION Fund Balance	3	28,614.59	15,504.29	5,919.78	2,951.76	41,150.86
750-320001-00-1346 CHEER - TVCI Fund Balance	3	0.00				0.00
750-320001-00-2146 CHEER - UNIFORMS Fund Balance	3	8,985.31		6,033.55	-2,951.76	0.00
750-320001-00-1532 CHEER CAMP Fund Balance	3	1,042.85				1,042.85
750-320001-00-1151 CHEMISTRY Fund Balance	3	0.47				0.47
750-320001-00-1786 CHESS Fund Balance	3	190.33				190.33
750-320001-00-1076 CHOIR Fund Balance	3	346.60	21,527.09	19,309.30	13,158.66	15,723.05
750-320001-00-1382 CHOIR CAMP Fund Balance	3	0.00				0.00
750-320001-00-1392 CHOIR FUNDRAISE Fund Balance	3	357.88	594.32		-357.88	594.32
750-320001-00-1538 CHOIR GRANT Fund Balance	3	0.00				0.00
750-320001-00-1540 CHOIR TRIP Fund Balance	3	3,327.80	4,350.00	2,334.05	-3,253.00	2,090.75

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EAGLE HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: 1/08/26 8:47AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1390 CLASS OF 2019 Fund Balance	3	0.00				0.00
750-320001-00-1420 COLOR GUARD Fund Balance	3	43.00				43.00
750-320001-00-1194 CON CREDIT-ISU Fund Balance	3	250.00				250.00
750-320001-00-1426 CONC PHYSICS Fund Balance	3	231.22				231.22
750-320001-00-1272 CONCERT BAND Fund Balance	3	0.00				0.00
750-320001-00-1266 CONCERT CHOIR Fund Balance	3	0.00				0.00
750-320001-00-1026 CONCESSIONS Fund Balance	3	4,703.45	12,618.27	32,106.11	17,234.10	2,449.71
750-320001-00-1616 CONCESSIONS CLUBS Fund Balance	3	107.68	4,037.45	3,694.89	644.30	1,094.54
750-320001-00-1336 COUNSELORS Fund Balance	3	439.97	319.52	309.52		449.97
750-320001-00-1054 CROSS COUNTRY Fund Balance	3	516.82	28,231.07	30,739.30	2,147.91	156.50
750-320001-00-1726 CROSS COUNTRY DIST Fund Balance	3	0.00				0.00
750-320001-00-1178 CULINARY ARTS Fund Balance	3	0.00				0.00
750-320001-00-1468 CWI - ALBERTSON Fund Balance	3	2,361.44		643.22		1,718.22
750-320001-00-1470 CWI - AYALA MAR Fund Balance	3	21.78				21.78
750-320001-00-1836 CWI - CASTRONOVA Fund Balance	3	1,967.40	950.40	815.26		2,102.54
750-320001-00-1472 CWI - CHRISTIAN Fund Balance	3	190.97		57.17		133.80
750-320001-00-2136 CWI - DUTCHOVER Fund Balance	3	1,692.03		132.79		1,559.24
750-320001-00-1706 CWI - DUTTON Fund Balance	3	98.46	306.00	206.60		197.86
750-320001-00-2436 CWI - FARNAM Fund Balance	3	0.00				0.00
750-320001-00-1592 CWI - FOGDALL Fund Balance	3	0.00				0.00
750-320001-00-1906 CWI - GROSS Fund Balance	3	350.32	1,771.20	100.00		2,021.52
750-320001-00-1412 CWI - HARRISON Fund Balance	3	3,452.20	356.40			3,808.60
750-320001-00-1112 CWI - HOBBS Fund Balance	3	744.01				744.01
750-320001-00-1414 CWI - KOJIMA Fund Balance	3	507.47	939.60		-160.00	1,287.07
750-320001-00-1594 CWI - KRONE Fund Balance	3	0.00				0.00
750-320001-00-1886 CWI - MYERS Fund Balance	3	2,479.28	756.00	197.89		3,037.39
750-320001-00-1826 CWI - O'BRIEN Fund Balance	3	2,717.73	1,576.80	43.46		4,251.07
750-320001-00-2016 CWI - PEUGH Fund Balance	3	94.08				94.08
750-320001-00-1104 CWI - PINDER Fund Balance	3	4,270.42	1,915.20	1,770.72		4,414.90
750-320001-00-1598 CWI - SCHWAGER Fund Balance	3	2,162.63	1,047.60	366.32		2,843.91
750-320001-00-1604 CWI - SWYGART Fund Balance	3	5,040.50	1,670.40	762.36		5,948.54
750-320001-00-1056 DANCE TEAM Fund Balance	3	6,085.31	53,435.81	36,449.91	1,833.41	24,904.62
750-320001-00-1084 DEBATE Fund Balance	3	1,764.29	5,300.00	693.10	720.63	7,091.82
750-320001-00-1584 DESIGN Fund Balance	3	35.56				35.56
750-320001-00-1926 DEVICE PROTECTION Fund Balance	3	0.00				0.00
750-320001-00-1136 DIST BASEBALL Fund Balance	3	0.00				0.00
750-320001-00-1646 DIST III DRAMA Fund Balance	3	622.00				622.00
750-320001-00-1078 DRAMA Fund Balance	3	18,318.96	1,568.87	8,035.24	937.36	12,789.95
750-320001-00-1542 DRAMA CLUB Fund Balance	3	0.00				0.00
750-320001-00-1544 DRAMA TRIP Fund Balance	3	1,236.00				1,236.00
750-320001-00-1288 DRAWING Fund Balance	3	157.21				157.21
750-320001-00-1040 DRIVERS ED Fund Balance	3	1,100.00	10,797.60	9,697.50		2,200.10
750-320001-00-1290 DRW/PAINTING Fund Balance	3	355.84				355.84
750-320001-00-2446 EAGLE BOLD Fund Balance	3	0.00				0.00
750-320001-00-1312 EARTH CLUB Fund Balance	3	1,347.89				1,347.89
750-320001-00-1360 EARTH SCIENCE Fund Balance	3	12.71				12.71
750-320001-00-1354 ECOLOGY Fund Balance	3	0.00				0.00
750-320001-00-1556 ECONOMICS Fund Balance	3	0.00				0.00
750-320001-00-1478 EHS BUSINESS CREATIVES Fund Balance	3	294.06	50.00		3,251.00	3,595.06
750-320001-00-1013 ENGINEERING Fund Balance	3	657.05	600.00			1,257.05
750-320001-00-1174 ENGLISH Fund Balance	3	692.09				692.09
750-320001-00-1278 FACULTY Fund Balance	3	26.06				26.06
750-320001-00-1866 FAMILIES IN NEED Fund Balance	3	3,429.75		1,928.26		1,501.49
750-320001-00-1134 FASHION TEXTILE Fund Balance	3	58.63				58.63
750-320001-00-1566 FCA CLUB Fund Balance	3	39.15				39.15
750-320001-00-1568 FCCLA Fund Balance	3	643.08	365.09	262.97		745.20

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EAGLE HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/08/26** 8:47AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1570 FFA Fund Balance	3	787.54				787.54
750-320001-00-1270 FOODS NUTRITION Fund Balance	3	105.78				105.78
750-320001-00-1060 FOOTBALL Fund Balance	3	1,235.37	209,459.03	241,237.47	32,347.44	1,804.37
750-320001-00-1526 FOOTBALL COLL CMP Fund Balance	3	0.00				0.00
750-320001-00-1226 FOOTBALL JAMBOR Fund Balance	3	0.00				0.00
750-320001-00-2046 FOOTBALL SPIRIT WEAR Fund Balance	3	329.28			-329.28	0.00
750-320001-00-1686 FOOTBALL-COACHES Fund Balance	3	0.00				0.00
750-320001-00-1118 FOOTBALL-DIST Fund Balance	3	0.00	3,008.49	11,798.04	8,789.55	0.00
750-320001-00-1746 FOOTBALL-STATE Fund Balance	3	0.00	3,979.25	14,832.51	10,853.26	0.00
750-320001-00-1522 FOOTBLL COND CP Fund Balance	3	0.00				0.00
750-320001-00-1524 FOOTBLL YOUTH C Fund Balance	3	13,000.00	1,535.00	14,535.00		0.00
750-320001-00-1580 FOREIGN LANGUAG Fund Balance	3	195.63				195.63
750-320001-00-1352 FORENSICS Fund Balance	3	0.00				0.00
750-320001-00-1224 FRENCH Fund Balance	3	770.89				770.89
750-320001-00-1564 FRENCH CLUB Fund Balance	3	395.11				395.11
750-320001-00-1314 G.A.P.P. Fund Balance	3	194.34				194.34
750-320001-00-1050 GBX Fund Balance	3	9,860.47	20,470.09	20,498.59	3,949.38	13,781.35
750-320001-00-1516 GBX CAMP Fund Balance	3	0.00				0.00
750-320001-00-1280 GBX DIST Fund Balance	3	80.00				80.00
750-320001-00-1396 GBX JAMBOREE Fund Balance	3	0.00				0.00
750-320001-00-1514 GBX SUMMER TRVL Fund Balance	3	0.00				0.00
750-320001-00-1038 GERMAN CLUB Fund Balance	3	838.87				838.87
750-320001-00-1528 GOLF BOYS Fund Balance	3	2,142.32	18,741.52	18,585.94	-335.00	1,962.90
750-320001-00-1062 GOLF GIRLS Fund Balance	3	554.71	9,910.45	8,405.81	-755.00	1,304.35
750-320001-00-1776 GOVERNMENT Fund Balance	3	72.00				72.00
750-320001-00-1576 GRANT - MATH Fund Balance	3	0.00				0.00
750-320001-00-1398 GRANT - SCIENCE Fund Balance	3	32.52				32.52
750-320001-00-1072 GUITAR Fund Balance	3	68.13				68.13
750-320001-00-1578 HISTORY CLUB Fund Balance	3	0.00				0.00
750-320001-00-1102 HLS CLUB Fund Balance	3	649.77				649.77
750-320001-00-1504 HON BIOLOGY Fund Balance	3	0.00				0.00
750-320001-00-1506 HON CHEMISTRY Fund Balance	3	0.00				0.00
750-320001-00-1256 HON SPANISH Fund Balance	3	390.00				390.00
750-320001-00-1364 HONORS BIOLOGY Fund Balance	3	122.24				122.24
750-320001-00-1956 HOSA Fund Balance	3	428.15	310.00	45.88	900.79	1,593.06
750-320001-00-1232 IDLA Fund Balance	3	2,059.50	1,400.00	440.00		3,019.50
750-320001-00-2246 IDLA SCHOLARSHIP Fund Balance	3	9,313.79				9,313.79
750-320001-00-1292 INT CULINARY Fund Balance	3	2,097.71		229.48		1,868.23
750-320001-00-1328 INTERIOR DESIGN Fund Balance	3	721.30		245.07		476.23
750-320001-00-1510 INTRO DIG PHOTO Fund Balance	3	14.79				14.79
750-320001-00-2176 ISI Fund Balance	3	1,000.01	5,700.00		525.00	7,225.01
750-320001-00-1276 JAPANESE Fund Balance	3	932.24				932.24
750-320001-00-1214 JAZZ BAND Fund Balance	3	5.00				5.00
750-320001-00-1294 JAZZ CHOIR Fund Balance	3	1,350.00			-1,350.00	0.00
750-320001-00-2296 JUST SERVE CLUB Fund Balance	3	717.50		128.60		588.90
750-320001-00-1560 KEY CLUB Fund Balance	3	551.39	1,386.13	1,261.82	156.24	831.94
750-320001-00-1466 LACROSSE Fund Balance	3	19,553.44		220.00		19,333.44
750-320001-00-1296 LATIN Fund Balance	3	0.00				0.00
750-320001-00-1024 LIBRARY Fund Balance	3	1,945.60	18.99			1,964.59
750-320001-00-1546 LINK CREW Fund Balance	3	0.00				0.00
750-320001-00-1190 MATH Fund Balance	3	1,480.14				1,480.14
750-320001-00-1264 MENS CONC CHOIR Fund Balance	3	0.00				0.00
750-320001-00-1450 MHS - PTE Fund Balance	3	15.00				15.00
750-320001-00-1936 MUSTANG MERCH Fund Balance	3	7,409.42	3,434.83	7,329.51	3,514.77	7,029.51
750-320001-00-1374 NAT AM HISTORY Fund Balance	3	175.12				175.12
750-320001-00-1132 NAT HON SOC Fund Balance	3	684.77		309.84	360.32	735.25

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EAGLE HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: 1/**08/26** 8:47AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1092 NEWSPAPER Fund Balance	3	1,941.15	45.00	365.00		1,621.15
750-320001-00-1986 NNU - CORNELL Fund Balance	3	1,223.96				1,223.96
750-320001-00-1996 NNU - FEDIGAN Fund Balance	3	2,207.09				2,207.09
750-320001-00-2006 NNU - FOSTER Fund Balance	3	3,328.00		660.55		2,667.45
750-320001-00-1446 NNU - HESSING Fund Balance	3	3,592.05				3,592.05
750-320001-00-1452 NNU - HOBBS Fund Balance	3	0.00				0.00
750-320001-00-1458 NNU - KOJIMA Fund Balance	3	90.25				90.25
750-320001-00-1976 NNU - PHAM Fund Balance	3	1,211.19	43.20	353.10	-901.29	0.00
750-320001-00-2316 NNU - PINDER Fund Balance	3	43.20	54.00			97.20
750-320001-00-2306 NNU - SPOONER Fund Balance	3	345.60		58.78	601.29	888.11
750-320001-00-2186 NNU - VITAL Fund Balance	3	405.60		298.35		107.25
750-320001-00-1310 NURSE Fund Balance	3	2.50				2.50
750-320001-00-1144 OCEANS Fund Balance	3	49.53				49.53
750-320001-00-1086 ORCHESTRA Fund Balance	3	6,952.21	7,081.75	5,103.49	736.65	9,667.12
750-320001-00-2106 ORCHESTRA CLINICS Fund Balance	3	280.00				280.00
750-320001-00-1536 ORCHESTRA GRANT Fund Balance	3	1,434.11				1,434.11
750-320001-00-1946 OUTDOOR ADVENTURE CLUB Fund Balan	3	60.00				60.00
750-320001-00-1166 PARENT CHILD DE Fund Balance	3	56.59				56.59
750-320001-00-1484 PARKING Fund Balance	3	4,215.10	11,565.00	3,421.81		12,358.29
750-320001-00-1488 PAY TO PARTICIPATE Fund Balance	3	0.00	57,970.00	48,180.00	110.00	9,900.00
750-320001-00-1168 PE Fund Balance	3	64.69				64.69
750-320001-00-1152 PHYSICS Fund Balance	3	185.05				185.05
750-320001-00-1258 POTTERY I Fund Balance	3	365.86				365.86
750-320001-00-1260 POTTERY II Fund Balance	3	11.77				11.77
750-320001-00-1590 PRIN OF ENGIN Fund Balance	3	105.85				105.85
750-320001-00-1418 PROM Fund Balance	3	33,434.02		13,770.30		19,663.72
750-320001-00-1304 PTA Fund Balance	3	0.00				0.00
750-320001-00-2256 QUIZ BOWL Fund Balance	3	0.00				0.00
750-320001-00-1492 RHS - PTE Fund Balance	3	135.00				135.00
750-320001-00-1626 RUGBY-G Fund Balance	3	2,898.21	14,177.96	7,835.81	3,711.81	12,952.17
750-320001-00-1636 RUGBY-G GATE Fund Balance	3	0.00				0.00
750-320001-00-1298 S.E.T.A. Fund Balance	3	29.98				29.98
750-320001-00-1966 SALES TAX Fund Balance Sales Tax	3	9.73				9.73
750-320001-00-0002 SCHOLARSHIPS Fund Balance- Scholarshi	3	0.00				0.00
750-320001-00-1362 SCIENCE Fund Balance	3	1,370.15		377.00		993.15
750-320001-00-2266 SCIENCE BOWL Fund Balance	3	0.00				0.00
750-320001-00-1572 SCIENCE CLUB Fund Balance	3	99.78				99.78
750-320001-00-1464 SENIORS Fund Balance	3	499.11				499.11
750-320001-00-2286 SKI SNOWBOARD CLUB Fund Balance	3	66.64	341.90	85.00		323.54
750-320001-00-1456 SKILLS USA Fund Balance	3	0.00				0.00
750-320001-00-2196 SOC B MID CAMP Fund Balance	3	17,877.13	800.00	7,193.45	-11,483.68	0.00
750-320001-00-1462 SOC G MINI CAMP Fund Balance	3	0.00				0.00
750-320001-00-1548 SOC G PERF CAMP Fund Balance	3	4,300.00	200.00	3,500.00		1,000.00
750-320001-00-1460 SOC G SUMM CAMP Fund Balance	3	6,200.00	3,700.00	8,067.60	-1,832.40	0.00
750-320001-00-1192 SOC STUDIES Fund Balance	3	1,907.81		135.48		1,772.33
750-320001-00-1252 SOCCER -STATE Fund Balance	3	0.00	4,717.75	4,717.75		0.00
750-320001-00-1716 SOCCER B - DIST Fund Balance	3	0.00				0.00
750-320001-00-1228 SOCCER G - DIST Fund Balance	3	0.00	291.51	559.32	267.81	0.00
750-320001-00-1098 SOCCER-B Fund Balance	3	5,754.53	16,981.14	16,843.22	7,372.82	13,265.27
750-320001-00-1180 SOCCER-G Fund Balance	3	8,688.13	32,535.86	43,993.84	8,012.61	5,242.76
750-320001-00-1236 SOFTBALL Fund Balance	3	25,089.37	4,873.58	15,731.70	1,052.86	15,284.11
750-320001-00-1796 SOFTBALL - CORTA Fund Balance	3	0.00				0.00
750-320001-00-2116 SOFTBALL - DISTRICTS Fund Balance	3	0.00				0.00
750-320001-00-2276 SOFTBALL - HITTING FACILITY Fund Balar	3	27,152.12		21,495.50		5,656.62
750-320001-00-2366 SOFTBALL - STATE Fund Balance	3	0.00				0.00
750-320001-00-1400 SOFTBALL CAMP Fund Balance	3	0.00				0.00

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EAGLE HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: 1/08/26 8:47AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1068 SOFTBALL SUMMER Fund Balance	3	0.00				0.00
750-320001-00-1756 SOFTBALL TOURNAMENT Fund Balance	3	0.00				0.00
750-320001-00-1300 SOFTBALL-JV DIS Fund Balance	3	0.00				0.00
750-320001-00-2066 SOURCES OF STRENGTH Fund Balance	3	934.44	1,169.19	1,363.74	608.47	1,348.36
750-320001-00-1184 SP ED Fund Balance	3	264.43				264.43
750-320001-00-1338 SP ED - FUNDRAI Fund Balance	3	1,405.77	34.91	96.33	41.81	1,386.16
750-320001-00-2396 SP ED 18-21 Fund Balance	3	0.00	528.63			528.63
750-320001-00-1282 SP ED GRANT Fund Balance	3	0.00				0.00
750-320001-00-1250 SPANISH Fund Balance	3	346.16				346.16
750-320001-00-1116 SPANISH CLUB Fund Balance	3	206.38				206.38
750-320001-00-1376 SPEECH Fund Balance	3	46.02				46.02
750-320001-00-1066 SPORTS MED Fund Balance	3	3,362.87	1,996.27	3,780.04	-216.00	1,363.10
750-320001-00-1082 STAGECRAFT Fund Balance	3	55.12				55.12
750-320001-00-2036 STATE BB Fund Balance	3	0.00				0.00
750-320001-00-1090 STUCO Fund Balance	3	7,903.68	54.00	5,088.86	19,137.16	22,005.98
750-320001-00-2416 STUCO - MAKE A WISH Fund Balance	3	0.00	1,313.75			1,313.75
750-320001-00-2166 SUMMER SCHOOL Fund Balance	3	400.00	160.00			560.00
750-320001-00-1736 SWIM - DIST Fund Balance	3	0.00				0.00
750-320001-00-1320 SWIM TEAM Fund Balance	3	2,602.64	12,238.09	10,983.77	438.35	4,295.31
750-320001-00-1856 TECHNOLOGY Fund Balance	3	233.00	60.00	233.00		60.00
750-320001-00-1150 TECHNOLOGY FINE Fund Balance	3	2,510.30	560.00	3,070.30		0.00
750-320001-00-1324 TEEN LIVING Fund Balance	3	91.26				91.26
750-320001-00-1378 TENNIS Fund Balance	3	7,680.00	1,389.43	1,300.50	-5,670.00	2,098.93
750-320001-00-2386 TENNIS CAMP Fund Balance	3	0.00	6,075.00	8,052.22	5,670.00	3,692.78
750-320001-00-1017 TESTING Fund Balance	3	13,496.65	27,567.00	34,491.43		6,572.22
750-320001-00-1486 TEXTBOOKS Fund Balance	3	10,300.90	1,286.96	2,885.97		8,701.89
750-320001-00-1238 TRACK Fund Balance	3	6,674.63	1,323.00	775.00		7,222.63
750-320001-00-1120 TRANSPORTATION Fund Balance	3	2,428.42				2,428.42
750-320001-00-1200 TREBLE CHOIR Fund Balance	3	0.00				0.00
750-320001-00-1344 TSA Fund Balance	3	855.42				855.42
750-320001-00-1100 VBALL-ALL STAR Fund Balance	3	0.00				0.00
750-320001-00-1244 VENDING Fund Balance	3	10,201.25	2,963.46	6,709.39		6,455.32
750-320001-00-1210 VIDEO TECH Fund Balance	3	11.93				11.93
750-320001-00-1240 VOLLEYBALL Fund Balance	3	654.48	39,320.19	33,014.97	370.73	7,330.43
750-320001-00-1530 VOLLEYBALL CAMP Fund Balance	3	5,335.00	1,610.00	6,945.00		0.00
750-320001-00-1108 VOLLEYBALL LEAG Fund Balance	3	3,200.00	100.00	2,462.35		837.65
750-320001-00-1380 WEB DESIGN Fund Balance	3	64.74				64.74
750-320001-00-1138 WEIGHT RM Fund Balance	3	0.00				0.00
750-320001-00-2056 WEST ADA RAFFLE Fund Balance	3	0.00				0.00
750-320001-00-1284 WILDLIFE BIO Fund Balance	3	183.33				183.33
750-320001-00-2406 WOMEN INNOVATORS CLUB Fund Balanc	3	0.00		35.56	300.00	264.44
750-320001-00-1242 WRESTLING Fund Balance	3	823.42	10,055.54	5,001.50	581.25	6,458.71
750-320001-00-1094 YEARBOOK Fund Balance	3	27,959.12	2,352.66	16,001.37	734.90	15,045.31
750-320001-00-1154 ZOOLOGY Fund Balance	3	0.00				0.00
750-320001-00-1003 ~SYSTEM Fund Balance	3	0.00				0.00
Total Equity		615,344.61	907,031.69	1,054,623.21	151,584.92	619,338.01
Total Liabilities and Equity		618,779.79	913,995.33	1,068,860.65	159,816.49	623,730.96

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800408

MOUNTAIN VIEW HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: 1/08/26 10:45AM

Cash Only -- Encumbrances Not Shown

ASSETS		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-111000-00-1001 BANK Iccu	1	429,973.87	861,420.67	908,265.45	61,674.75	444,803.84
750-111000-03-1001 BANK Advance Change	1	8,500.00			-0.74	8,499.26
750-112000-01-1001 BANK Ic Savings	1	30.37				30.37
750-112000-02-1001 BANK Atm Income	1	7,110.91	2.64		60.44	7,173.99
750-112100-00-1001 BANK Savings	1	0.00				0.00
750-112100-01-1001 BANK Lgip	1	351,242.49			6,423.60	357,666.09
750-112100-02-1001 BANK Ref Pay Prepaid	1	750.85			1,453.69	2,204.54
750-114000-00-1001 BANK Nsf Checks	1	0.00				0.00
750-114500-00-1003 ~SYSTEM Accounts Receivable	1	0.00				0.00
750-116000-00-1001 BANK Cash Over Or Short	1	0.00				0.00
Total		797,608.49	861,423.31	908,265.45	69,611.74	820,378.09
750-123000-00-1003 ~SYSTEM Fixed Assets	1	0.00				0.00
Total Assets:		797,608.49	861,423.31	908,265.45	69,611.74	820,378.09

LIABILITIES		Beginning	Income	Expenditure	Transfer	Balance
750-213000-00-1003 ~SYSTEM Accounts Payable	2	46,750.47	-10.08	20,881.28		25,859.11
Total		46,750.47	-10.08	20,881.28		25,859.11
750-223100-00-1020 ADMIN Sales Tax Payable	2	0.72				0.72
Total		0.72				0.72
750-230000-01-1944 SALES TAX Sales Tax	2	0.00	8,031.54	12,803.34	5,972.62	1,200.82
750-230000-01-1312 SCHOLAR J. REED Specific Scholarship	2	565.22				565.22
750-230000-01-1834 STUDENT HOLDING ACCOUNT Student Hc	2	0.00				0.00
750-234000-00-1001 BANK Stale Dated Checks	2	2,594.78				2,594.78
Total Liabilities		49,911.19	8,021.46	33,684.62	5,972.62	30,220.65

EQUITY		Beginning	Income	Expenditure	Transfer	Balance
750-310800-00-1003 ~SYSTEM Res For Encumbrance	3	0.00				0.00
Total		0.00				0.00
750-320001-00-1011 -AP CLASS	3	0.00				0.00
750-320001-00-1030 -CLASS Fund Balance	3	0.00				0.00
750-320001-00-1009 -CLASS VOC Fund Balance	3	0.00				0.00
750-320001-00-1562 -CLUB Fund Balance	3	0.00				0.00
750-320001-00-1212 -CTE ACC Fund Balance	3	0.00				0.00
750-320001-00-1032 -GRANT-ACTIVITY Fund Balance	3	0.00				0.00
750-320001-00-1034 -GRANT-CLASS Fund Balance	3	0.00				0.00
750-320001-00-1036 -GRANT-SPORT Fund Balance	3	0.00				0.00
750-320001-00-1044 -SPORT Fund Balance	3	0.00				0.00
750-320001-00-1478 ACTIVITY CARD Fund Balance	3	0.00	33,412.17		-3,916.04	29,496.13
750-320001-00-1020 ADMIN Fund Balance	3	62,800.96	2,082.64	7,357.69	6,489.35	64,015.26
750-320001-00-1864 ART DPT Fund Balance	3	150.96	31.67			182.63
750-320001-00-1248 ATHLETIC OP Fund Balance	3	74,092.91	80,822.30	63,338.44	-14,466.69	77,110.08
750-320001-00-2314 BAND - SPRING 2025 TOUR Fund Balance	3	0.00				0.00
750-320001-00-2304 BAND-STATE SOLO & ENSEMBLE Fund Ba	3	0.00				0.00
750-320001-00-0001 BANK Fund Balance- Bank	3	0.00				0.00
750-320001-00-1046 BASEBALL Fund Balance	3	3,913.29	5,200.00	3,498.43	-53.30	5,561.56
750-320001-00-1362 BASKET B CAMP Fund Balance	3	0.00				0.00
750-320001-00-1360 BASKET G CAMP Fund Balance	3	0.00				0.00
750-320001-00-1048 BASKETBALL-B Fund Balance	3	21,050.63	13,492.40	27,614.23	-2,632.32	4,296.48
750-320001-00-1050 BASKETBALL-G Fund Balance	3	8,065.19	7,994.95	5,403.36	274.05	10,930.83
750-320001-00-1904 BRONCO BOLD Fund Balance	3	0.00	3,700.00			3,700.00

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MOUNTAIN VIEW HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/08/26** 10:45AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-2074 BULDING PROF DEV Fund Balance	3	24,559.81		2,114.55	3,507.47	25,952.73
750-320001-00-1512 CHEER Fund Balance	3	37,545.85	71,859.54	97,107.81	1,356.38	13,653.96
750-320001-00-2004 CHEER CAMP Fund Balance	3	0.00				0.00
750-320001-00-1582 CHOIR Fund Balance	3	1,365.80	4,078.33	1,725.00		3,719.13
750-320001-00-2334 CHOIR - SPRING 2025 TOUR Fund Balance	3	0.00				0.00
750-320001-00-1538 CLASRM - FORD/BUCKNELL Fund Balance	3	275.00				275.00
750-320001-00-2394 CLASRM - VANNORTWICK Fund Balance	3	275.00		84.85		190.15
750-320001-00-1984 CLASRM - VIRTUOSO Fund Balance	3	167.50			-5.00	162.50
750-320001-00-2174 CLASSRM-CURTIS Fund Balance	3	110.00				110.00
750-320001-00-2084 CLASSRM-GALAVIZ Fund Balance	3	187.91				187.91
750-320001-00-2194 CLASSRM-HOPKINS Fund Balance	3	2.63				2.63
750-320001-00-2214 CLSRM-RITZER Fund Balance	3	250.00				250.00
750-320001-00-1724 CLUB AVID Fund Balance	3	5,550.51	4,929.41	5,903.45	889.24	5,465.71
750-320001-00-1574 CLUB BOWLING Fund Balance	3	0.00				0.00
750-320001-00-1126 CLUB BPA Fund Balance	3	608.48	345.00	415.00	515.76	1,054.24
750-320001-00-1690 CLUB BUCKLE UP Fund Balance	3	214.00			-214.00	0.00
750-320001-00-1594 CLUB CHESS Fund Balance	3	75.85			-75.85	0.00
750-320001-00-2044 CLUB D&D Fund Balance	3	358.57			75.85	434.42
750-320001-00-1428 CLUB DECA Fund Balance	3	1,031.52			-1,031.52	0.00
750-320001-00-1556 CLUB DRAMA Fund Balance	3	50.00			-50.00	0.00
750-320001-00-1136 CLUB FCCLA Fund Balance	3	0.00	3,394.54	2,799.23	-75.47	519.84
750-320001-00-1058 CLUB FFA Fund Balance	3	495.27	793.59	631.07	330.65	988.44
750-320001-00-2014 CLUB FRENCH Fund Balance	3	55.21			88.21	143.42
750-320001-00-1038 CLUB GERMAN Fund Balance	3	382.97			88.21	471.18
750-320001-00-1686 CLUB GREENHOUSE Fund Balance	3	5,260.08		1,481.02		3,779.06
750-320001-00-1676 CLUB GSA Fund Balance	3	22.29			-22.29	0.00
750-320001-00-1005 CLUB HISTORY Fund Balance	3	314.17	-314.17			0.00
750-320001-00-1502 CLUB HOSA Fund Balance	3	4,128.01	11,039.10	3,684.24	703.78	12,186.65
750-320001-00-1844 CLUB IDFY Fund Balance	3	0.00	250.00	54.14		195.86
750-320001-00-1124 CLUB KEY Fund Balance	3	553.99			-553.99	0.00
750-320001-00-2144 CLUB MOUNTAIN BIKE Fund Balance	3	2,828.70	2,240.00	4,886.16	250.00	432.54
750-320001-00-1158 CLUB NHS Fund Balance	3	1,029.35		253.49	553.99	1,329.85
750-320001-00-1464 CLUB PHYSICS Fund Balance	3	2,420.75	823.22	499.55	26.78	2,771.20
750-320001-00-1670 CLUB POETRY Fund Balance	3	111.07			-111.07	0.00
750-320001-00-1598 CLUB READING LA Fund Balance	3	189.01			-189.01	0.00
750-320001-00-1456 CLUB SKILLSUSA Fund Balance	3	2,451.53	448.86	2,311.97		588.42
750-320001-00-1588 CLUB SNOW TEAM Fund Balance	3	3,416.91	1,130.00	135.00		4,411.91
750-320001-00-1606 CLUB SPANISH Fund Balance	3	176.42			-176.42	0.00
750-320001-00-1140 CLUB TECH Fund Balance	3	0.00	20.00	200.00	200.00	20.00
750-320001-00-1714 CLUB UNIFIED Fund Balance	3	6,509.67	609.73	1,363.77	37.64	5,793.27
750-320001-00-1458 CLUB VIDEO Fund Balance	3	0.00				0.00
750-320001-00-1026 CONCESSIONS Fund Balance	3	20,900.91	18,407.38	33,515.82	18,664.47	24,456.94
750-320001-00-2134 CONCUR-AARON Fund Balance	3	3,344.49		3,055.55		288.94
750-320001-00-1814 CONCUR-ANDERS Fund Balance	3	1,595.16				1,595.16
750-320001-00-2104 CONCUR-BECKER Fund Balance	3	1,681.32				1,681.32
750-320001-00-1954 CONCUR-BETTY Fund Balance	3	956.01	2,700.00	189.15		3,466.86
750-320001-00-1924 CONCUR-BIANCHI Fund Balance	3	2,574.64		737.38		1,837.26
750-320001-00-1894 CONCUR-BINGHAM Fund Balance	3	6,170.95	1,803.60	107.64		7,866.91
750-320001-00-1612 CONCUR-BLACK Fund Balance	3	5,135.61		1,211.33		3,924.28
750-320001-00-1646 CONCUR-BLACKBURN Fund Balance	3	1,810.99		1,374.47		436.52
750-320001-00-2094 CONCUR-BOLEN Fund Balance	3	421.24				421.24
750-320001-00-2354 CONCUR-BOTHKE Fund Balance	3	649.80	615.60			1,265.40
750-320001-00-1628 CONCUR-BOYLAN Fund Balance	3	213.20	140.40			353.60
750-320001-00-1298 CONCUR-CABAN Fund Balance	3	674.72	2,030.40	652.09		2,053.03
750-320001-00-2364 CONCUR-CONWAY Fund Balance	3	304.00				304.00
750-320001-00-2114 CONCUR-COOPER Fund Balance	3	7.52	1,267.20			1,274.72

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MOUNTAIN VIEW HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/08/26** 10:45AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1650 CONCUR-CURTIS Fund Balance	3	2,686.67			-2,686.67	0.00
750-320001-00-2444 CONCUR-D.CABAN Fund Balance	3	0.00	842.40			842.40
750-320001-00-1694 CONCUR-FUNDERBU Fund Balance	3	504.00				504.00
750-320001-00-1654 CONCUR-GALLOWAY Fund Balance	3	1,393.10	637.20	1,055.96		974.34
750-320001-00-2124 CONCUR-GEBERT Fund Balance	3	945.94		669.44		276.50
750-320001-00-1618 CONCUR-HILL Fund Balance	3	1,074.12		358.63		715.49
750-320001-00-2454 CONCUR-HOUSE Fund Balance	3	0.00	820.80		-820.80	0.00
750-320001-00-1620 CONCUR-HOWELL Fund Balance	3	2,234.21		164.97		2,069.24
750-320001-00-2204 CONCUR-JACOB.J Fund Balance	3	1,283.01	1,166.40	283.80		2,165.61
750-320001-00-1974 CONCUR-JONES Fund Balance	3	2,216.41	1,630.80			3,847.21
750-320001-00-1784 CONCUR-MARTINEZ Fund Balance	3	1,542.77	378.00			1,920.77
750-320001-00-1288 CONCUR-MATTOX Fund Balance	3	993.60		964.39		29.21
750-320001-00-1644 CONCUR-NETTLETO Fund Balance	3	1,747.16		1,121.84		625.32
750-320001-00-2374 CONCUR-OCHOA Fund Balance	3	198.29	1,188.00			1,386.29
750-320001-00-1622 CONCUR-SHELTON Fund Balance	3	219.41				219.41
750-320001-00-2384 CONCUR-THOMAS.J Fund Balance	3	348.86	356.40			705.26
750-320001-00-2464 CONCUR-TOMASI Fund Balance	3	0.00	432.00			432.00
750-320001-00-2484 CONCUR-TRACHT Fund Balance	3	0.00				0.00
750-320001-00-2474 CONCUR-TUCKER Fund Balance	3	0.00	633.60			633.60
750-320001-00-1664 CONCUR-WHILES Fund Balance	3	0.00	1,353.60	974.78		378.82
750-320001-00-1636 CONCUR-WINN Fund Balance	3	1,147.35	1,922.40			3,069.75
750-320001-00-1017 COUNSELING Fund Balance	3	90.00	34,402.00	1,726.98	-13,611.26	19,153.76
750-320001-00-2294 COUNSELING-CARERR Fund Balance	3	500.00				500.00
750-320001-00-2244 CTE FEES Fund Balance	3	191.00	138.92	113.97		215.95
750-320001-00-1056 DANCE TEAM Fund Balance	3	3,169.39	105,291.08	105,072.46	-104.50	3,283.51
750-320001-00-1084 DEBATE Fund Balance	3	781.94	384.00	410.00		755.94
750-320001-00-1110 DELETE 2022 Fund Balance	3	0.00				0.00
750-320001-00-1198 DIGITAL PHOTO Fund Balance	3	0.00				0.00
750-320001-00-1934 DISTRICT DEVICE PROTECTION INSFund	3	0.00	150.00	150.00		0.00
750-320001-00-1078 DRAMA Fund Balance	3	23,280.72	2,941.86	5,609.79	1,297.02	21,909.81
750-320001-00-1040 DRIVERS ED Fund Balance	3	4,695.00	11,070.00	14,940.00		825.00
750-320001-00-1342 EDUC ASSIST Fund Balance	3	250.00				250.00
750-320001-00-1442 ELL Fund Balance	3	330.71				330.71
750-320001-00-1264 ENGLISH NOVELS Fund Balance	3	1,588.62	100.00			1,688.62
750-320001-00-2164 ERR CLSRMS Fund Balance	3	311.02				311.02
750-320001-00-1278 FACULTY Fund Balance	3	982.57				982.57
750-320001-00-2434 FCCLA - D3 Fund Balance	3	100.00				100.00
750-320001-00-1884 FCS Fund Balance	3	425.43				425.43
750-320001-00-1060 FOOTBALL Fund Balance	3	51,554.99	65,887.17	128,311.86	46,693.01	35,823.31
750-320001-00-1116 FOOTBALL CAMP Fund Balance	3	75.00		75.00		0.00
750-320001-00-1066 FOUNDATIONS EMR Fund Balance	3	71.08				71.08
750-320001-00-1332 GENERAL BAND FUND Fund Balance	3	0.00	4,573.96	4,275.15	3,196.09	3,494.90
750-320001-00-1062 GOLF Fund Balance	3	8,299.85	10,943.21	13,167.69	2,000.00	8,075.37
750-320001-00-1774 GRIT Fund Balance	3	0.00				0.00
750-320001-00-1578 HSB Fund Balance	3	471.53				471.53
750-320001-00-1232 IDLA Fund Balance	3	10,482.62	40.00	440.00		10,082.62
750-320001-00-1558 IN HOUSE DISTRICT GAMES Fund Balance	3	0.00				0.00
750-320001-00-2054 INDOOR PERCUSSION Fund Balance	3	0.60	2,650.00	310.00		2,340.60
750-320001-00-1604 ISI Fund Balance	3	0.00				0.00
750-320001-00-2254 JAZZ BAND Fund Balance	3	0.00				0.00
750-320001-00-1674 LACROSSE - G Fund Balance	3	36,668.96	90.00	4,322.91	-115.90	32,320.15
750-320001-00-1024 LIBRARY Fund Balance	3	1,672.63		30.00		1,642.63
750-320001-00-2154 MARCHING BAND Fund Balance	3	12,427.97	53,492.51	42,423.42	-10,225.35	13,271.71
750-320001-00-1416 MARCHING BAND TRAVEL Fund Balance	3	0.00	23,637.60	32,891.94	9,318.34	64.00
750-320001-00-1805 MATH DPT Fund Balance	3	818.40				818.40
750-320001-00-1366 MAV SHACK Fund Balance	3	76.00	1,014.50	1,218.97	779.50	651.03

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MOUNTAIN VIEW HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/08/26** 10:45AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-2324 ORCHESTRA - SPRING 2025 TOUR Fund E	3	0.00				0.00
750-320001-00-1086 ORCHESTRA 1 Fund Balance	3	3,871.41	498.42	450.00		3,919.83
750-320001-00-1480 PARKING Fund Balance	3	14,655.01	9,744.50	7,058.24	30.00	17,371.27
750-320001-00-1484 PARTICIPATION FEE Fund Balance	3	550.00	65,995.00	59,430.00	330.00	7,445.00
750-320001-00-1168 PE Fund Balance	3	206.67	1,575.00			1,781.67
750-320001-00-1310 PE BOWLING Fund Balance	3	0.00				0.00
750-320001-00-2344 PHOTO Fund Balance	3	0.00				0.00
750-320001-00-1166 PRESCHOOL Fund Balance	3	268.34				268.34
750-320001-00-1704 RUGBY Fund Balance	3	5,499.62	802.02	4,561.13	3,493.16	5,233.67
750-320001-00-1944 SALES TAX Fund Balance	3	0.00				0.00
750-320001-00-1754 SAT PREP COURSE Fund Balance	3	0.00				0.00
750-320001-00-0002 SCHOLAR J. REED Fund Balance- Scholar	3	2,780.00			200.00	2,980.00
750-320001-00-2424 SCIENCE Fund Balance	3	8.00				8.00
750-320001-00-1068 SOCCER B CAMP Fund Balance	3	0.00				0.00
750-320001-00-1098 SOCCER-B Fund Balance	3	4,456.30	10,139.77	4,147.00	3,515.03	13,964.10
750-320001-00-1180 SOCCER-G Fund Balance	3	16,758.47	7,499.32	5,132.82	2,011.25	21,136.22
750-320001-00-1236 SOFTBALL Fund Balance	3	15,752.63	7,060.82	6,355.75	-67.90	16,389.80
750-320001-00-1734 SOURCES OF STRENGTH Fund Balance	3	281.78	195.83	100.12		377.49
750-320001-00-2414 SP ED - STEWART Fund Balance	3	314.44		87.63		226.81
750-320001-00-2234 SP ED BAUER Fund Balance	3	228.00				228.00
750-320001-00-1406 SP ED BOTHKE Fund Balance	3	28.36				28.36
750-320001-00-1874 SP ED GALLOWAY Fund Balance	3	23.39				23.39
750-320001-00-2404 SP ED GAVIN Fund Balance	3	275.00				275.00
750-320001-00-1794 SP ED HANNEBUTT Fund Balance	3	721.56				721.56
750-320001-00-2274 SP ED LAN Fund Balance	3	0.00				0.00
750-320001-00-1528 SP ED MCKENNA Fund Balance	3	383.10				383.10
750-320001-00-2284 SP ED STOTZ/GAVIN ERR Fund Balance	3	0.00				0.00
750-320001-00-1402 SP ED SWEET Fund Balance	3	88.62				88.62
750-320001-00-1334 SP MED TRAINER Fund Balance	3	8,346.33	4,198.00	4,897.13	983.58	8,630.78
750-320001-00-1764 STD BODY/SCHOOL Fund Balance	3	112.10			214.00	326.10
750-320001-00-1090 STD COUNCIL Fund Balance	3	37,160.00	6,499.03	9,914.23	1,017.80	34,762.60
750-320001-00-1218 STD STORE Fund Balance	3	0.00				0.00
750-320001-00-0003 STUDENT HOLDING ACCOUNT Fund Bala	3	0.00				0.00
750-320001-00-2184 SUMMER SCHOOL Fund Balance	3	240.00		240.00		0.00
750-320001-00-1640 SWIM Fund Balance	3	1,411.36	26,738.58	18,199.35	1,000.42	10,951.01
~~750-320001-00-1150 TECHNOLOGY FINE Fund Balance~~	~~3~~	~~30.00~~	~~660.00~~	~~690.00~~		~~0.00~~
750-320001-00-1378 TENNIS Fund Balance	3	16,870.37	209.82	6,016.50	-102.70	10,960.99
750-320001-00-1486 TESTING-AP Fund Balance	3	0.00				0.00
750-320001-00-1592 TOURNAMENTS Fund Balance	3	0.00	16,917.23	26,051.63	9,419.70	285.30
750-320001-00-1552 TRACK Fund Balance	3	8,670.39	3,406.82	2,923.92	-652.60	8,500.69
750-320001-00-1584 TVCI Fund Balance	3	0.00				0.00
750-320001-00-1490 VENDING-CANDY Fund Balance	3	2,111.54	361.55	808.83		1,664.26
750-320001-00-1244 VENDING-SODA Fund Balance	3	5,756.16	6,025.61	1,839.53		9,942.24
750-320001-00-1240 VOLLEYBALL Fund Balance	3	6,261.17	24,923.83	23,658.77	-5,752.96	1,773.27
750-320001-00-1013 VOLLEYBALL CAMP Fund Balance	3	0.00				0.00
750-320001-00-1382 WAMOOLA Fund Balance	3	415.32				415.32
750-320001-00-2034 WASD ACTIVITIES RAFFLE Fund Balance	3	0.00				0.00
750-320001-00-2064 WINTER GUARD Fund Balance	3	500.01	6,257.92	2,486.50	75.00	4,346.43
750-320001-00-1242 WRESTLING Fund Balance	3	15,080.26	30,910.00	16,012.79		29,977.47
750-320001-00-1632 WRLD LANG Fund Balance	3	769.84				769.84
750-320001-00-1238 XC Fund Balance	3	2,805.63	19,266.51	23,537.01	2,000.00	535.13
750-320001-00-1094 YEARBOOK Fund Balance	3	76,666.86		15,192.12	-273.00	61,201.74
750-320001-00-1374 YEARBOOK TRAVEL Fund Balance	3	0.00				0.00
750-320001-00-1003 ~SYSTEM Fund Balance	3	0.00				0.00

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MOUNTAIN VIEW HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: 1/08/26 10:45AM

Cash Only -- Encumbrances Not Shown

EQUITY	Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
Total Equity	747,697.30	853,401.85	874,580.83	63,639.12	790,157.44
Total Liabilities and Equity	797,608.49	861,423.31	908,265.45	69,611.74	820,378.09

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800409

Scott Connors

Board Report

ROCKY MOUNTAIN HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/05/26** 8:10AM

Cash Only -- Encumbrances Not Shown

ASSETS		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-111000-00-1001 BANK Cash In Bank	1	143,658.83	747,385.68	794,710.76	71,493.68	167,827.43
750-111000-03-1001 BANK Advance Change	1	7,845.00				7,845.00
750-112100-00-1001 BANK Investment Pool	1	423,828.04			7,752.10	431,580.14
750-112100-01-1001 BANK Dragonfly - Prepaid	1	3,842.93		820.05	4,626.39	7,649.27
750-114000-00-1001 BANK Nsf Checks	1	2,576.28				2,576.28
750-114500-00-1003 ~SYSTEM Accounts Receivable	1	0.00				0.00
750-116000-00-1001 BANK Cash Over Or Short	1	-8.55				-8.55
Total		581,742.53	747,385.68	795,530.81	83,872.17	617,469.57
750-123000-00-1003 ~SYSTEM Fixed Assets	1	0.00				0.00
Total Assets:		581,742.53	747,385.68	795,530.81	83,872.17	617,469.57

LIABILITIES		Beginning	Income	Expenditure	Transfer	Balance
750-213000-00-1003 ~SYSTEM Accounts Payable	2	0.00	-20.16	-14,923.38		14,903.22
Total		0.00	-20.16	-14,923.38		14,903.22
750-223100-00-1020 ADMIN Z Do Not Use - Previous Sales Tax	2	0.00				0.00
Total		0.00				0.00
750-230000-01-1604 SALES TAX Sales Tax	2	1,257.90	7,377.84	13,665.01	6,242.46	1,213.19
750-234000-00-1001 BANK Stale Dated Checks	2	5,965.04			-1,450.00	4,515.04
Total Liabilities		7,222.94	7,357.68	-1,258.37	4,792.46	20,631.45

EQUITY		Beginning	Income	Expenditure	Transfer	Balance
750-310800-00-1003 ~SYSTEM Res For Encumbrance	3	0.00				0.00
Total		0.00				0.00
750-320001-00-1030 -CLASS Fund Balance	3	0.00				0.00
750-320001-00-1005 -CLUB Fund Balance	3	0.00				0.00
750-320001-00-1032 -GRANT-ACTIVITY Fund Balance	3	0.00				0.00
750-320001-00-1034 -GRANT-CLASS Fund Balance	3	0.00				0.00
750-320001-00-1044 -SPORT Fund Balance	3	0.00				0.00
750-320001-00-1476 ACADEMIC AWARDS Fund Balance	3	58.00				58.00
~~750-320001-00-1480 ACTIVITY CARD Fund Balance~~	3	0.00	5,638.10		629.70	6,267.80
750-320001-00-1020 ADMIN Fund Balance	3	44,741.41	807.78	19,141.48	19,759.22	46,166.93
750-320001-00-1570 ADMIN DONATIONS Fund Balance	3	2,197.26	3,806.78	1,731.65		4,272.39
750-320001-00-1432 ART NICHOLS Fund Balance	3	122.78				122.78
750-320001-00-1224 ART PLUMMER Fund Balance	3	587.75				587.75
750-320001-00-1412 ART WISE Fund Balance	3	126.25			-126.25	0.00
750-320001-00-1314 ATH OPS HIT FAC Fund Balance	3	0.00				0.00
750-320001-00-1538 ATHLETIC DONATIONS Fund Balance	3	10,569.40	3,095.37	3,454.13		10,210.64
750-320001-00-1248 ATHLETIC OP Fund Balance	3	5,818.28	55,486.66	26,675.59	-23,505.59	11,123.76
750-320001-00-1540 ATHLETIC SPEC Fund Balance	3	0.00	4,000.00		34,000.00	38,000.00
750-320001-00-2102 AUDITORIUM Fund Balance	3	0.00		1,854.80	3,714.01	1,859.21
750-320001-00-2132 AVID Fund Balance	3	0.00				0.00
750-320001-00-1017 BAND Fund Balance	3	18,418.51	5,345.00	19,860.15		3,903.36
750-320001-00-1332 BAND MARCHING Fund Balance	3	143.87	36,546.85	43,610.03	8,027.60	1,108.29
750-320001-00-1640 BAND TOUR Fund Balance	3	2,598.00		1,765.96		832.04
750-320001-00-1001 BANK Fund Balance- Bank	3	0.00				0.00
750-320001-00-1046 BASEBALL Fund Balance	3	6,335.59	1,000.00	4,842.46		2,493.13
750-320001-00-1442 BASEBALL STATE Fund Balance	3	0.00				0.00
750-320001-00-1496 BASEBALL TOURNY Fund Balance	3	0.00				0.00
750-320001-00-1982 BASKET - B 4A Fund Balance	3	0.00	1,749.91		1,150.85	2,900.76
750-320001-00-1506 BASKET - B TOUR Fund Balance	3	0.00				0.00

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ROCKY MOUNTAIN HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/05/26** 8:10AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1048 BASKET - BOYS Fund Balance	3	27,228.39	23,397.70	47,677.57	3,782.05	6,730.57
750-320001-00-1274 BASKET - G DIST Fund Balance	3	0.00				0.00
750-320001-00-1438 BASKET - G PLAY Fund Balance	3	0.00				0.00
750-320001-00-1502 BASKET - G TOUR Fund Balance	3	0.00				0.00
750-320001-00-1050 BASKET - GIRLS Fund Balance	3	8,094.37	22,171.10	24,835.63	880.91	6,310.75
750-320001-00-1568 BROADCASTING Fund Balance	3	742.45				742.45
750-320001-00-1292 CHEER DIII Fund Balance	3	139.00			-139.00	0.00
750-320001-00-1052 CHEERLEADERS Fund Balance	3	42,618.73	95,596.97	105,611.19	-30.50	32,574.01
750-320001-00-1076 CHOIR Fund Balance	3	6,515.27	11,761.24	14,197.30	-248.14	3,831.07
750-320001-00-1132 CHOIR ACAPELLA Fund Balance	3	0.00				0.00
750-320001-00-1342 CHOIR TOUR Fund Balance	3	0.00	16,750.00	2,875.00	540.00	14,415.00
750-320001-00-1902 CLASS OF 2024 Fund Balance	3	0.00				0.00
750-320001-00-2002 CLASS OF 2025 Fund Balance	3	7,465.43			-7,465.43	0.00
750-320001-00-2112 CLASS OF 2026 Fund Balance	3	0.00			7,465.43	7,465.43
750-320001-00-1454 CLUB ART Fund Balance	3	656.74				656.74
750-320001-00-1198 CLUB ASL Fund Balance	3	6.94				6.94
750-320001-00-1932 CLUB BOWLING Fund Balance	3	11.85	900.00	454.86		456.99
750-320001-00-1126 CLUB BPA Fund Balance	3	13.49	475.00	450.00		38.49
750-320001-00-2162 CLUB ENGINEERING Fund Balance	3	0.00				0.00
750-320001-00-1630 CLUB ESPORTS Fund Balance	3	0.00				0.00
750-320001-00-1136 CLUB FCCLA Fund Balance	3	502.01				502.01
750-320001-00-1058 CLUB FFA Fund Balance	3	253.27				253.27
750-320001-00-1114 CLUB FRENCH Fund Balance	3	144.31	58.58		92.62	295.51
750-320001-00-1038 CLUB GERMAN Fund Balance	3	121.97				121.97
750-320001-00-1384 CLUB JAPAN Fund Balance	3	228.35			-228.35	0.00
750-320001-00-1124 CLUB KEY Fund Balance	3	70.82	945.00	448.00		567.82
750-320001-00-2052 CLUB LEADERSHIP Fund Balance	3	1,589.48		930.22	1,622.00	2,281.26
750-320001-00-1208 CLUB MARKSMANSHIP Fund Balance	3	867.46	1,394.50	429.00	117.81	1,950.77
750-320001-00-2062 CLUB MOUNTAIN BIKE Fund Balance	3	0.00		-175.00	-175.00	0.00
750-320001-00-1252 CLUB NHS Fund Balance	3	3,449.34	50.00			3,499.34
750-320001-00-1300 CLUB SKILLS USA Fund Balance	3	39.00	70.00		-39.00	70.00
750-320001-00-1922 CLUB SNOW Fund Balance	3	599.45	190.38	85.00	81.44	786.27
750-320001-00-1254 CLUB SPANISH Fund Balance	3	17.55				17.55
750-320001-00-2113 CLUB SPORTS AV Fund Balance	3	0.00				0.00
750-320001-00-1306 CLUB TSA Fund Balance	3	403.03				403.03
750-320001-00-1572 CONC ANDERSON Fund Balance	3	2,622.65		978.57		1,644.08
750-320001-00-1862 CONC BAKER Fund Balance	3	2,292.78	388.80	299.87		2,381.71
750-320001-00-1992 CONC BELL Fund Balance	3	1,740.04	1,468.80	394.23		2,814.61
750-320001-00-1742 CONC BIDONDO Fund Balance	3	1,766.07			-1,766.07	0.00
750-320001-00-2082 CONC BILLINGE Fund Balance	3	0.00	86.40	61.84		24.56
750-320001-00-1618 CONC BRAUN Fund Balance	3	636.00			-636.00	0.00
750-320001-00-1458 CONC BYBEE Fund Balance	3	7,542.86	1,422.00	1,174.77		7,790.09
750-320001-00-1610 CONC CARPENTER Fund Balance	3	1,786.42				1,786.42
750-320001-00-1582 CONC CHAPMAN Fund Balance	3	950.43	1,447.20	963.69		1,433.94
750-320001-00-1620 CONC CLEMENTS Fund Balance	3	960.00				960.00
750-320001-00-1542 CONC CRAIG Fund Balance	3	2,964.66				2,964.66
750-320001-00-1962 CONC DORRIS Fund Balance	3	0.00				0.00
750-320001-00-1460 CONC DRLIK Fund Balance	3	2,413.36				2,413.36
750-320001-00-1592 CONC FISK Fund Balance	3	660.00			-660.00	0.00
750-320001-00-1584 CONC GAIPL Fund Balance	3	0.00				0.00
750-320001-00-1586 CONC GLEAVE Fund Balance	3	8,953.23	1,785.60	5,819.92		4,918.91
750-320001-00-1852 CONC HIGGINBOTHAM Fund Balance	3	976.08				976.08
750-320001-00-2092 CONC HIGGINBOTHAM, A Fund Balance	3	0.00	421.20	105.99		315.21
750-320001-00-1972 CONC HILL Fund Balance	3	647.40			-647.40	0.00
750-320001-00-1722 CONC HUDSON T Fund Balance	3	156.80			-156.80	0.00
750-320001-00-1682 CONC KERFOOT Fund Balance	3	942.91		676.49		266.42

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ROCKY MOUNTAIN HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/05/26** 8:10AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1554 CONC LEE, K Fund Balance	3	2,657.24	259.20	345.74		2,570.70
750-320001-00-2072 CONC MARTINEZ Fund Balance	3	475.20		272.29		202.91
750-320001-00-1544 CONC MAURER Fund Balance	3	11,091.91		1,074.32		10,017.59
750-320001-00-1590 CONC MCCRADY Fund Balance	3	1,437.50			-1,437.50	0.00
750-320001-00-1702 CONC MCKELVEY Fund Balance	3	635.50			-635.50	0.00
750-320001-00-1692 CONC OBERMEYER Fund Balance	3	2,546.45	1,555.20	3,286.68		814.97
750-320001-00-1556 CONC OSTERHOUT Fund Balance	3	4,762.73	691.20	2,451.26		3,002.67
750-320001-00-1558 CONC PRICE Fund Balance	3	2,974.65	590.40	917.30		2,647.75
750-320001-00-1882 CONC QUAM Fund Balance	3	1,784.42	334.80			2,119.22
750-320001-00-1264 CONC REINHARDT Fund Balance	3	1,411.69		505.14		906.55
750-320001-00-1782 CONC ROPER Fund Balance	3	1,298.39	1,468.80	1,302.84		1,464.35
750-320001-00-1560 CONC SCHENK Fund Balance	3	2,919.19		2,524.73		394.46
750-320001-00-1872 CONC STEINER Fund Balance	3	3,609.81	831.60	1,315.55		3,125.86
750-320001-00-1822 CONC VANDAM Fund Balance	3	575.93		130.68		445.25
750-320001-00-1596 CONC WAGGONER T Fund Balance	3	0.00				0.00
750-320001-00-1762 CONC WARD Fund Balance	3	388.51	507.60			896.11
750-320001-00-1598 CONC WEAVER Fund Balance	3	1,302.71	374.40	104.11		1,573.00
750-320001-00-1600 CONC WELKER Fund Balance	3	671.49	993.60			1,665.09
750-320001-00-1552 CONC WENDT Fund Balance	3	2,420.64		1,216.60		1,204.04
750-320001-00-1614 CONC WHITE K Fund Balance	3	862.17		116.99		745.18
750-320001-00-1380 CONC WISE Fund Balance	3	737.60			-737.60	0.00
750-320001-00-1026 CONCESSIONS Fund Balance	3	3,591.27	3,163.58	5,998.61	2,715.14	3,471.38
750-320001-00-1408 COUNSELING Fund Balance	3	407.28				407.28
750-320001-00-1054 CROSS COUNTRY Fund Balance	3	4,419.45	13,072.26	11,436.24		6,055.47
750-320001-00-1792 CTP PROGRAM Fund Balance	3	4,727.60	256.65	795.83	766.80	4,955.22
750-320001-00-1056 DANCE TEAM Fund Balance	3	5,520.81	19,354.29	19,654.36	-2,500.00	2,720.74
750-320001-00-1084 DEBATE Fund Balance	3	1,559.98	3,044.44	1,195.90		3,408.52
750-320001-00-1892 DISTRICT DEVICE PROTECTION Fund Bal	3	0.00				0.00
750-320001-00-1078 DRAMA Fund Balance	3	9,934.19	1,914.15	11,674.43	1,272.30	1,446.21
750-320001-00-1040 DRIVERS ED Fund Balance	3	2,975.00	11,010.00	12,110.00		1,875.00
750-320001-00-1612 ENGLISH MCFARLAND Fund Balance	3	0.00				0.00
750-320001-00-1370 FCS PLAYSCHOOL Fund Balance	3	223.74				223.74
750-320001-00-1060 FOOTBALL Fund Balance	3	12,451.67	51,177.95	75,569.08	26,130.74	14,191.28
750-320001-00-1364 FOOTBALL PLAYOF Fund Balance	3	0.00	1,894.96	5,321.58	3,426.62	0.00
750-320001-00-1156 FOOTBALL STATE PLAYOFF Fund Balance	3	0.00	2,517.93	6,029.31	3,511.38	0.00
~~750-320001-00-2842 FOOTBALL STATE TOURNY Fund Balance~~	~~3~~	~~0.00~~				~~0.00~~
750-320001-00-1512 FOOTBALL TOURNY Fund Balance	3	0.00				0.00
750-320001-00-1062 GOLF Fund Balance	3	11,177.83	16,498.00	21,217.52		6,458.31
750-320001-00-1842 GRANT - PUTZIER Fund Balance	3	168.49			-168.49	0.00
750-320001-00-1812 GRANT-BLUMHARDT Fund Balance	3	0.00				0.00
750-320001-00-1712 GRANT-JERNIGAN Fund Balance	3	242.32			-242.32	0.00
750-320001-00-1672 GRANT-MCKELVEY Fund Balance	3	1,720.95			-1,720.95	0.00
750-320001-00-1302 GRANT-PANGBURN Fund Balance	3	0.00				0.00
750-320001-00-1564 GRANT-WELKER Fund Balance	3	399.21			-399.21	0.00
750-320001-00-1390 GREENHOUSE Fund Balance	3	15,019.04	687.50	2,512.34		13,194.20
750-320001-00-1232 IDLA Fund Balance	3	16,105.71		40.00		16,065.71
750-320001-00-1466 INGERSOL, ZACH FOUNDATION Fund Bal	3	1,697.12			-1,697.12	0.00
750-320001-00-1286 LACROSSE - GIRL Fund Balance	3	4,467.72		1,542.76		2,924.96
750-320001-00-1024 LIBRARY Fund Balance	3	1,426.25	225.11	167.62	15.00	1,498.74
750-320001-00-1912 MCCRADY, MIKE FOUNDATION Fund Balar	3	863.26			-863.26	0.00
750-320001-00-1080 MUSICAL THEATER Fund Balance	3	10,171.67	2,350.00	3,260.00		9,261.67
750-320001-00-1092 NEWSPAPER Fund Balance	3	491.63	210.84	590.00	151.93	264.40
750-320001-00-1120 ORCHESTRA Fund Balance	3	2,779.42		189.99		2,589.43
750-320001-00-1482 PARKING Fund Balance	3	1,809.20	12,600.00	854.72		13,554.48
750-320001-00-1486 PAY TO PARTICIPATE Fund Balance	3	770.00	77,880.00	65,010.00	1,320.00	14,960.00
750-320001-00-1168 PE Fund Balance	3	220.45	2.52			222.97

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ROCKY MOUNTAIN HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/05/26** 8:10AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1440 PSYCH II Fund Balance	3	42.07			-42.07	0.00
750-320001-00-1616 RUGBY GIRLS Fund Balance	3	5,764.69	1,837.69	2,932.84	3,079.86	7,749.40
750-320001-00-0001 SALES TAX Fund Balance- Sales Tax	3	0.00				0.00
750-320001-00-1362 SCHOOL STORE Fund Balance	3	2,168.94	405.89	2,917.97	2,019.70	1,676.56
750-320001-00-1652 SECURITY Fund Balance	3	1,872.07	440.00	560.97		1,751.10
750-320001-00-1294 SOCCER ALL STAR Fund Balance	3	0.00				0.00
750-320001-00-1098 SOCCER-B Fund Balance	3	2,083.72	13,415.43	13,242.56	2,176.05	4,432.64
750-320001-00-1532 SOCCER-B TOURNY Fund Balance	3	0.00				0.00
750-320001-00-1180 SOCCER-G Fund Balance	3	13,351.55	21,974.33	25,540.74	2,979.14	12,764.28
750-320001-00-2032 SOCCER-G DISTRICT Fund Balance	3	0.00	83.02	518.42	435.40	0.00
750-320001-00-1528 SOCCER-G TOURNY Fund Balance	3	0.00	6,398.00	6,398.00		0.00
750-320001-00-1236 SOFTBALL Fund Balance	3	11,870.02	2,040.76	1,204.07	989.67	13,696.38
750-320001-00-1498 SOFTBALL DISTRICT Fund Balance	3	0.00				0.00
750-320001-00-1354 SOS COUNSELING Fund Balance	3	380.11	37.99	37.99	-380.11	0.00
750-320001-00-2152 SOURCES OF STRENGTH Fund Balance	3	0.00	5,789.65	184.56	46.34	5,651.43
750-320001-00-1522 SP MED FUNDRAIS Fund Balance	3	6,999.22	2,942.43	8,838.41	520.12	1,623.36
750-320001-00-2142 SP MED HOSA REGIONALS Fund Balance	3	0.00	90.00			90.00
750-320001-00-1478 SPEC ED FUNDRAI Fund Balance	3	3,594.27	650.00		316.06	4,560.33
750-320001-00-1436 SPEC ED STEFFEN Fund Balance	3	73.74			-73.74	0.00
750-320001-00-1184 SPECIAL ED. Fund Balance	3	200.20				200.20
750-320001-00-2122 SPORTS AV Fund Balance	3	0.00	5,987.50	5,987.50		0.00
750-320001-00-1090 ST COUNCIL Fund Balance	3	33,745.89	16,069.21	14,107.12	-131.60	35,576.38
750-320001-00-2013 ST COUNCIL SP PROJECT Fund Balance	3	291.83			-291.83	0.00
750-320001-00-2012 SUMMER SCHOOL Fund Balance	3	0.00	160.00	240.00		0.00
750-320001-00-1346 SUMMER SCHOOL Fund Balance	3	80.00				80.00
750-320001-00-1576 SWIM Fund Balance	3	6,664.47	10,245.96	11,692.83	439.42	5,657.02
750-320001-00-1150 TECHNOLOGY FINE Fund Balance	3	347.00	1,316.00	1,521.00	30.00	172.00
750-320001-00-1378 TENNIS Fund Balance	3	5,284.73				5,284.73
750-320001-00-1015 TESTING Fund Balance	3	2,178.62				2,178.62
750-320001-00-1488 TESTING AP Fund Balance	3	15,901.77	28,108.00			44,009.77
750-320001-00-1490 TESTING SCHOLAR Fund Balance	3	839.28			-839.28	0.00
750-320001-00-1238 TRACK Fund Balance	3	16,034.43		1,467.92	-2,500.00	12,066.51
750-320001-00-1514 TRACK TOURNY Fund Balance	3	0.00				0.00
750-320001-00-1244 VENDING Fund Balance	3	5,855.88	3,162.57	6,555.61		2,462.84
750-320001-00-1240 VOLLEYBALL Fund Balance	3	33,639.07	79,641.37	82,540.80	-4,569.61	26,170.03
750-320001-00-1516 VOLLEYBALL CAMP Fund Balance	3	0.00				0.00
750-320001-00-1326 VOLLEYBALL DIST Fund Balance	3	0.00	828.30	1,154.42	326.12	0.00
750-320001-00-1952 WASD RAFFLE TICKET Fund Balance	3	0.00				0.00
750-320001-00-1242 WRESTLING Fund Balance	3	1,476.13	2,610.00	1,009.62	-398.00	2,678.51
750-320001-00-1520 WRESTLING TOURN Fund Balance	3	0.00				0.00
750-320001-00-1094 YEARBOOK Fund Balance	3	12,367.41	12,070.00	16,170.92		8,266.49
750-320001-00-1003 ~SYSTEM Fund Balance	3	0.00				0.00
Total Equity		574,519.59	740,028.00	796,789.18	79,079.71	596,918.12
Total Liabilities and Equity		581,742.53	747,385.68	795,530.81	83,872.17	617,549.57

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OWYHEE HIGH SCHOOL 25-26

RE 1/4/26

Balance Sheet

End of Period after closing

Report Date and Time: **1/04/26** 10:48AM

Cash Only -- Encumbrances Not Shown

ASSETS		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-111000-00-1001 BANK Iccu	1	286,103.97	787,291.79	853,036.33	81,174.63	301,534.06
750-111000-03-1001 BANK Advance Change	1	6,964.18			-964.18	6,000.00
750-112100-00-1001 BANK Savings	1	0.00				0.00
750-112100-01-1001 BANK Lgip	1	216,583.38			3,960.92	220,544.30
750-112100-02-1001 BANK Dragonfly	1	2,500.76		4,774.28	21,474.12	19,200.60
750-112100-02-1001:0000 BANK Arbiter	1	9.00				9.00
750-114000-00-1001 BANK Nsf Checks	1	0.00				0.00
750-114500-00-1003 ~SYSTEM Accounts Receivable	1	0.00				0.00
750-116000-00-1001 BANK Cash Over Or Short	1	0.00				0.00
750-123000-00-1003 ~SYSTEM Fixed Assets	1	0.00				0.00
Total Assets:		512,161.29	787,291.79	857,810.61	105,645.49	547,287.96

LIABILITIES		Beginning	Income	Expenditure	Transfer	Balance
750-213000-00-1003 ~SYSTEM Accounts Payable	2	26,969.60	-17.41	-90.46		27,042.65
Total		26,969.60	-17.41	-90.46		27,042.65
750-223100-00-1020 ADMIN Do Not Use Sales Tax Payable After	2	0.00				0.00
750-223100-00-1620 SALES TAX Sales Tax Payable	2	862.91	9,178.38	15,373.24	6,248.44	916.49
Total		862.91	9,178.38	15,373.24	6,248.44	916.49
750-230000-01-1834 STUDENT HOLDING ACCOUNT Student Hc	2	150.00				150.00
750-234000-00-1001 BANK Stale Dated Checks	2	795.07				795.07
Total Liabilities		28,777.58	9,160.97	15,282.78	6,248.44	28,904.21

EQUITY		Beginning	Income	Expenditure	Transfer	Balance
750-310800-00-1003 ~SYSTEM Res For Encumbrance	3	0.00				0.00
Total		0.00				0.00
750-320001-00-1562 -CLUB Fund Balance	3	0.00				0.00
750-320001-00-1212 -CTE ACC Fund Balance	3	0.00				0.00
750-320001-00-1032 -GRANT-ACTIVITY Fund Balance	3	0.00				0.00
750-320001-00-1034 -GRANT-CLASS Fund Balance	3	0.00				0.00
750-320001-00-1036 -GRANT-SPORT Fund Balance	3	0.00				0.00
750-320001-00-1044 -SPORT Fund Balance	3	0.00				0.00
750-320001-00-2234 ACADEMIC DECATHLON Fund Balance	3	657.74	477.16	1,000.00	259.19	394.09
750-320001-00-1478 ACTIVITY CARD Fund Balance	3	44.50	37,401.80	41.98	-35,851.06	1,553.26
750-320001-00-1020 ADMIN Fund Balance	3	1,878.48	24,701.81	8,707.18	-14,411.26	3,461.85
750-320001-00-2344 ADMIN ATHLETE Fund Balance	3	437.72				437.72
750-320001-00-1011 AP CLASS On	3	200.00				200.00
750-320001-00-2084 ART HIST CLUB Fund Balance	3	693.35				693.35
750-320001-00-1724 ASTRONOMY CLUB Fund Balance	3	695.79				695.79
750-320001-00-1258 ATH TOURNAMENTS Fund Balance	3	0.00	744.36	2,222.34	1,477.98	0.00
750-320001-00-1168 ATH WASD RENTAL INCOME Fund Balanc	3	0.00	2,500.00	17,349.68	20,398.25	5,548.57
750-320001-00-1248 ATHLETIC OPS Fund Balance	3	18,801.96	5,484.48	22,591.05	9,892.12	11,587.51
750-320001-00-1448 AVID Fund Balance	3	11.56				11.56
750-320001-00-1332 BAND Fund Balance	3	7,573.59	18,634.09	19,893.42	3,390.73	9,704.99
750-320001-00-0001 BANK Fund Balance- Bank	3	0.00				0.00
750-320001-00-1046 BASEBALL Fund Balance	3	11,800.97	2,014.38	9,900.43	4,217.88	8,132.80
750-320001-00-1764 BASEBALL CAMP Fund Balance	3	0.00				0.00
750-320001-00-1574 BOWLING CLUB Fund Balance	3	2,003.39	2,720.00	2,047.68		2,675.71
750-320001-00-1126 BPA Fund Balance	3	278.06	1,817.73	2,267.96	1,162.14	989.97
750-320001-00-1048 BXB BOYS Fund Balance	3	1,496.32	27,008.23	18,557.52	1,490.00	11,437.03
750-320001-00-1362 BXB BOYS CAMP Fund Balance	3	680.00	1,020.00		-1,700.00	0.00
750-320001-00-1050 BXB GIRLS Fund Balance	3	-3,829.14	12,987.44	4,927.08	6,294.90	10,526.12

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OWYHEE HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/04/26** 10:48AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1360 BXB GIRLS CAMP Fund Balance	3	0.00				0.00
750-320001-00-1964 CAREER CENTER Fund Balance	3	26.26				26.26
750-320001-00-1512 CHEER Fund Balance	3	59,230.23	33,892.56	84,675.16	3,219.12	11,666.75
750-320001-00-1438 CHEER CAMP Fund Balance	3	355.00	2,615.00	1,614.75	-1,355.25	0.00
750-320001-00-2414 CHEER MS CAMP Fund Balance	3	1,725.00	7,085.00	7,856.79	-953.21	0.00
750-320001-00-2074 CHEMISTRY CLUB Fund Balance	3	146.26				146.26
750-320001-00-1582 CHOIR Fund Balance	3	212.60	2,463.73	3,377.52	640.91	-60.28
750-320001-00-2054 CHOIR CAMP Fund Balance	3	0.00				0.00
750-320001-00-1318 CLUB AMERICA Fund Balance	3	0.00				0.00
750-320001-00-1668 COLORGUARD Fund Balance	3	489.59				489.59
750-320001-00-1026 CONCESSIONS Fund Balance	3	5,092.04	12,190.79	27,233.25	15,046.38	5,095.96
750-320001-00-1814 CONCUR-ALS Fund Balance	3	797.39				797.39
750-320001-00-1944 CONCUR-ANDREASON Fund Balance	3	5.40				5.40
750-320001-00-2384 CONCUR-BABIRACKI Fund Balance	3	168.54				168.54
750-320001-00-1994 CONCUR-BERG S Fund Balance	3	755.08	1,112.40	686.51	-45.00	1,135.97
750-320001-00-2304 CONCUR-BOYLE Fund Balance	3	1,294.29		121.19		1,173.10
750-320001-00-2104 CONCUR-BRISCOE Fund Balance	3	0.00	604.80	397.00		207.80
750-320001-00-1356 CONCUR-BROWN Fund Balance	3	3,136.00	950.40	459.41		3,626.99
750-320001-00-1610 CONCUR-CLARK T Fund Balance	3	319.32				319.32
750-320001-00-2254 CONCUR-CLARK, P. Fund Balance	3	99.03				99.03
750-320001-00-2314 CONCUR-CRENSHAW Fund Balance	3	320.89	1,278.00	296.54		1,302.35
750-320001-00-1200 CONCUR-DAVIS Fund Balance	3	6,750.15	1,090.80	2,158.48		5,682.47
750-320001-00-2004 CONCUR-EDWARDS Fund Balance	3	415.78	129.60			545.38
750-320001-00-2334 CONCUR-FONSECA Fund Balance	3	224.63	1,404.00	1,144.83		483.80
750-320001-00-1682 CONCUR-FOSTER Fund Balance	3	0.00				0.00
750-320001-00-2374 CONCUR-GILLETTE Fund Balance	3	924.96				924.96
750-320001-00-2014 CONCUR-GUNDERSON Fund Balance	3	698.19	226.80	576.79		348.20
750-320001-00-1884 CONCUR-HARDY Fund Balance	3	2,875.31		59.88		2,815.43
750-320001-00-1650 CONCUR-HASTIN Fund Balance	3	26.22				26.22
750-320001-00-2184 CONCUR-HERRBACH Fund Balance	3	1,088.24				1,088.24
750-320001-00-2164 CONCUR-HILLS Fund Balance	3	2,022.35	1,526.40	91.58		3,457.17
750-320001-00-2324 CONCUR-HUBBARD Fund Balance	3	602.05	1,440.00	313.36		1,728.69
750-320001-00-1298 CONCUR-KNIGHT Fund Balance	3	2,678.49	669.60	625.56		2,722.53
750-320001-00-1794 CONCUR-MALLOY Fund Balance	3	2,215.36	691.20	2,894.37		12.19
750-320001-00-2434 CONCUR-MANIS Fund Balance	3	90.00				90.00
750-320001-00-2214 CONCUR-MOUW Fund Balance	3	1,238.40		1,100.76		137.64
750-320001-00-2394 CONCUR-OLSON Fund Balance	3	216.00				216.00
750-320001-00-1894 CONCUR-PERRY Fund Balance	3	3,859.44	1,425.60			5,285.04
750-320001-00-2024 CONCUR-PHEASANT Fund Balance	3	3,238.07				3,238.07
750-320001-00-1854 CONCUR-SEUBERT K Fund Balance	3	0.00				0.00
750-320001-00-1774 CONCUR-SEUBERT S Fund Balance	3	0.00				0.00
750-320001-00-1634 CONCUR-SMITCHGE Fund Balance	3	3,039.49	1,584.00	2,467.13		2,156.36
750-320001-00-1804 CONCUR-VIRDEN Fund Balance	3	2.25				2.25
750-320001-00-1844 CONCUR-WALLING Fund Balance	3	3,904.68		83.04		3,821.64
750-320001-00-1458 CONCUR-WARNECKE Fund Balance	3	209.48				209.48
750-320001-00-2204 CONCUR-WHITEMAN Fund Balance	3	1,094.40				1,094.40
750-320001-00-2034 CONCUR-WRIGHT Fund Balance	3	0.00				0.00
750-320001-00-2044 CONCUR-ZUROEVESTE Fund Balance	3	174.18				174.18
750-320001-00-1017 COUNSELING Fund Balance	3	-18,536.31	21,228.00	239.00		2,452.69
750-320001-00-1054 CROSS COUNTRY Fund Balance	3	7,322.70	15,893.56	18,496.82	3,561.00	8,280.44
750-320001-00-1056 DANCE Fund Balance	3	17,157.04	68,649.82	72,873.17	4,105.86	17,039.55
750-320001-00-1114 DANCE CAMP Fund Balance	3	0.00	450.00		-450.00	0.00
750-320001-00-1084 DEBATE Fund Balance	3	639.25	373.02	1,138.55	766.19	639.91
750-320001-00-1078 DRAMA Fund Balance	3	21,671.31	7,754.76	15,913.84	623.74	14,135.97
750-320001-00-1556 DRAMA CLUB Fund Balance	3	53.63				53.63
750-320001-00-1040 DRIVERS ED Fund Balance	3	2,200.00	6,875.00	9,075.00		0.00

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OWYHEE HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/04/26** 10:48AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-2264 ESPORTS CLUB Fund Balance	3	10.00				10.00
750-320001-00-1136 FCCLA Fund Balance	3	1,278.20	2,095.55	1,925.71	178.49	1,626.53
750-320001-00-1058 FFA Fund Balance	3	763.46	531.14	81.99	113.87	1,326.48
750-320001-00-1060 FOOTBALL Fund Balance	3	30,350.52	81,925.02	104,601.45	33,419.46	41,093.55
750-320001-00-1116 FOOTBALL CAMP Fund Balance	3	6,375.00		840.10	-5,534.90	0.00
750-320001-00-2364 FOSTER + HEART CLUB Fund Balance	3	193.64				193.64
750-320001-00-1066 FOUNDATIONS EMR Fund Balance	3	975.25		154.00		821.25
750-320001-00-2154 GAME CLUB Fund Balance	3	499.79	206.30	54.33	290.75	942.51
750-320001-00-1308 GIVING TREE Fund Balance	3	0.00	184.00			184.00
750-320001-00-2114 GLOBAL CITIZEN GRANT Fund Balance	3	390.81				390.81
750-320001-00-1062 GOLF Fund Balance	3	10,659.50	25,848.60	24,431.85	-545.94	11,530.31
750-320001-00-2284 GOVERNMENT Fund Balance	3	826.75				826.75
750-320001-00-1686 GREENHOUSE Fund Balance	3	5,475.42				5,475.42
750-320001-00-1344 HITTING FAC Fund Balance	3	5,688.30				5,688.30
750-320001-00-1502 HOSA Fund Balance	3	10,919.98	9,168.41	5,531.73	784.27	15,340.93
750-320001-00-1232 IDLA Fund Balance	3	8,070.17	40.00	155.00		7,955.17
750-320001-00-1604 ISI Fund Balance	3	0.00				0.00
750-320001-00-1388 KEY CLUB Fund Balance	3	1,915.09	767.73	243.94	-43.59	2,395.29
750-320001-00-1674 LACROSSE GIRLS Fund Balance	3	7,489.54	70.00	5,517.81	1,000.00	3,041.73
750-320001-00-1024 LIBRARY Fund Balance	3	1,504.71	90.26	183.35		1,411.62
750-320001-00-1288 LIGHTNING STORM GRAPHICS Fund Balar	3	706.71	412.00	1,130.24	1,071.11	1,059.58
750-320001-00-1158 NHS Fund Balance	3	1,097.84	1,073.58	73.49	259.25	2,357.18
750-320001-00-1412 ORCHESTRA Fund Balance	3	3,107.40	1,379.93	173.00	522.25	4,836.58
750-320001-00-1484 PARTICIPATION FEE Fund Balance	3	0.00	63,580.00	58,190.00	440.00	5,830.00
750-320001-00-1914 PLAY SCHOOL Fund Balance	3	360.00				360.00
750-320001-00-1954 PRE ENGINEERING Fund Balance	3	1,200.00				1,200.00
750-320001-00-1974 ROCKET CLUB Fund Balance	3	2,440.86				2,440.86
750-320001-00-1704 RUGBY Fund Balance	3	3,302.19	12,697.92	14,320.82	3,752.90	5,432.19
750-320001-00-1620 SALES TAX Fund Balance	3	0.00				0.00
750-320001-00-2294 SCIENCE Fund Balance	3	2,520.71		38.16		2,482.55
750-320001-00-1480 SECURITY Fund Balance	3	4,281.93	12,454.00	4,540.01	-3,005.00	9,190.92
750-320001-00-2354 SKI & SNOWBOARD CLUB Fund Balance	3	300.00	231.00	114.43		416.57
750-320001-00-1140 SKILLS USA/TSA Fund Balance	3	5,327.22	253.78	2,357.27	35.28	3,259.01
750-320001-00-2094 SOCCER B/G CAMP Fund Balance	3	5,084.80	2,687.00	2,383.00		5,388.80
750-320001-00-1098 SOCCER BOYS Fund Balance	3	11,684.99	19,703.54	22,897.57	9,535.33	18,026.29
750-320001-00-1068 SOCCER BOYS CAMP Fund Balance	3	0.00				0.00
750-320001-00-1180 SOCCER GIRLS Fund Balance	3	23,079.53	34,533.32	23,619.88	4,070.44	38,063.41
750-320001-00-1118 SOCCER GIRLS CAMP Fund Balance	3	0.00				0.00
750-320001-00-1236 SOFTBALL Fund Balance	3	8,965.60	17,966.06	21,741.53	2,000.00	7,190.13
750-320001-00-1540 SOFTBALL CAMP Fund Balance	3	0.00				0.00
750-320001-00-1924 SOURCES OF STRENGTH Fund Balance	3	38.17	3,200.00	852.95	2,000.00	4,385.22
750-320001-00-2064 SP ED - KERN Fund Balance	3	32.74				32.74
750-320001-00-1402 SP ED DPT Fund Balance	3	115.93	500.00			615.93
750-320001-00-2274 SP ED-PBI Fund Balance	3	15.75				15.75
750-320001-00-1334 SP MED TRAINER Fund Balance	3	10,335.18	380.00	11,197.57	7,390.17	6,907.78
750-320001-00-1522 SPED SNACK CART Fund Balance	3	286.16	112.26		145.31	543.73
750-320001-00-1278 STORMERS Fund Balance	3	26.63				26.63
750-320001-00-1090 STUCO Fund Balance	3	18,792.86	26,684.49	28,560.53	1,869.44	18,786.26
750-320001-00-0002 STUDENT HOLDING ACCOUNT Fund Balar	3	0.00				0.00
750-320001-00-1218 STUDENT STORE Fund Balance	3	4,585.43	3,956.08	11,935.40	5,342.05	1,948.16
750-320001-00-1744 SUMMER SCHOOL Fund Balance	3	0.00				0.00
750-320001-00-1640 SWIM Fund Balance	3	4,865.82	11,931.75	10,807.70	2,048.42	8,038.29
750-320001-00-1734 TECHNOLOGY FINE Fund Balance	3	150.00	620.00	660.00		110.00
750-320001-00-1378 TENNIS Fund Balance	3	12,438.32		592.08	1,000.00	12,846.24
750-320001-00-1592 TOURNAMENTS Fund Balance	3	291.83	4,567.40	7,291.95	2,432.72	0.00
750-320001-00-1552 TRACK Fund Balance	3	16,916.82	240.00	-90.00	-1,061.00	16,185.82

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OWYHEE HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/04/26** 10:48AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-2244 UNIFIED SP CLUB Fund Balance	3	437.17				437.17
750-320001-00-1490 VENDING ADMIN Fund Balance	3	390.88	2,252.16	2,872.41	346.40	117.03
750-320001-00-1244 VENDING STUDENT Fund Balance	3	295.24	4,791.65	3,071.94	899.09	2,914.04
750-320001-00-1240 VOLLEYBALL Fund Balance	3	19,462.24	40,590.58	53,595.22	7,858.20	14,315.80
750-320001-00-1013 VOLLEYBALL CAMP Fund Balance	3	5,325.00	3,230.00	5,272.23	-3,282.77	0.00
750-320001-00-2424 WEIGHT ROOM Fund Balance	3	857.83				857.83
750-320001-00-2145 WELDING Fund Balance	3	290.20			153.60	443.80
750-320001-00-1242 WRESTLING Fund Balance	3	18,606.23	20,410.85	22,444.61	2,130.84	18,703.31
750-320001-00-1190 WRESTLING CAMP Fund Balance	3	0.00				0.00
750-320001-00-2404 WRITING CENTER Fund Balance	3	0.00				0.00
750-320001-00-1094 YEARBOOK Fund Balance	3	16,288.42	35,648.14	22,685.98		29,250.58
750-320001-00-1003 ~SYSTEM Fund Balance	3	0.00				0.00
Total Equity		483,383.71	778,130.82	842,527.83	99,397.05	518,383.75
Total Liabilities and Equity		512,161.29	787,291.79	857,810.61	105,645.49	547,287.96

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800752

RENAISSANCE HIGH SCHOOL 25-26

11/6/26

Balance Sheet

End of Period after closing

Cash Only -- Encumbrances Not Shown

Report Date and Time: **1/06/26** 8:35AM

Angela Edell 1/6/26

ASSETS		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-111000-00-1001 BANK Mountain West Bank	1	218,085.05	73,194.39	66,190.31	-23.96	225,065.17
750-111000-02-1001 BANK Advance Change	1	1,500.00				1,500.00
750-112100-00-1001 BANK Savings	1	0.00				0.00
750-114000-00-1001 BANK Nsf Checks	1	46.00				46.00
750-114500-00-1003 ~SYSTEM Accounts Receivable	1	0.00				0.00
750-116000-00-1001 BANK Cash Over Or Short	1	0.00				0.00
Total		219,631.05	73,194.39	66,190.31	-23.96	226,611.17
750-123000-00-1003 ~SYSTEM Fixed Assets	1	0.00				0.00
Total Assets:		219,631.05	73,194.39	66,190.31	-23.96	226,611.17

LIABILITIES		Beginning	Income	Expenditure	Transfer	Balance
750-213000-00-1003 ~SYSTEM Accounts Payable	2	0.00	237.48	-4,820.24		5,057.72
Total		0.00	237.48	-4,820.24		5,057.72
750-223100-00-1510 SALES TAX Sales Tax Payable	2	0.00	995.91	901.44	6.70	101.17
Total		0.00	995.91	901.44	6.70	101.17
750-230000-01-1590 STUDENT DEPOSIT Stu Dep	2	0.00				0.00
750-234000-00-1001 BANK Stale Dated Checks	2	411.15				411.15
Total Liabilities		411.15	1,233.39	-3,918.80	6.70	5,570.04

EQUITY		Beginning	Income	Expenditure	Transfer	Balance
750-310800-00-1003 ~SYSTEM Res For Encumbrance	3	0.00				0.00
Total		0.00				0.00
750-320001-00-1680 *CC TEMPLATE Fund Balance	3	0.00				0.00
750-320001-00-1600 *CLASS TEMPLATE Fund Balance	3	0.00				0.00
750-320001-00-1660 *CLUB TEMPLATE Fund Balance	3	0.00				0.00
750-320001-00-1601 *CTE TEMPLATE Fund Balance	3	0.00				0.00
750-320001-00-1130 ACADECA Fund Balance	3	533.20	181.24	573.46		140.98
750-320001-00-1478 ACTIVITY CARD Fund Balance	3	7,130.53	3,970.32	2,705.87	-2.52	8,392.46
750-320001-00-1020 ADMIN Fund Balance	3	11,959.79	2,156.96	6,599.26	-159.60	7,357.89
750-320001-00-1186 ART CLUB Fund Balance	3	768.03	289.00	170.24		886.79
750-320001-00-1520 BADGES Fund Balance	3	1,085.78	368.00	649.73		804.05
750-320001-00-0001 BANK Fund Balance- Bank	3	0.00				0.00
750-320001-00-1442 CAREER & COLLEGE Fund Balance	3	3,715.60		91.76		3,623.84
750-320001-00-1284 CC - BERTAGNOLL Fund Balance	3	2,254.16	2,491.20	1,046.34		3,699.02
750-320001-00-1362 CC - CHILTON Fund Balance	3	3,748.16	972.00			4,720.16
750-320001-00-1432 CC - COLTON Fund Balance	3	2,364.07	360.00	473.97		2,250.10
750-320001-00-1372 CC - DOBSON Fund Balance	3	2,563.60		375.50		2,188.10
750-320001-00-1294 CC - DREXLER Fund Balance	3	4,613.09	986.40	809.83		4,789.66
750-320001-00-1228 CC - FELTEN Fund Balance	3	4,175.85	972.00	525.72		4,622.13
750-320001-00-1620 CC - HAWKE Fund Balance	3	1,066.04				1,066.04
750-320001-00-1530 CC - HEMSERI Fund Balance	3	1,899.09	702.00			2,601.09
750-320001-00-1690 CC - KENDALL Fund Balance	3	0.00	630.00			630.00
750-320001-00-1274 CC - LEDOUX Fund Balance	3	390.37	907.20	390.37		907.20
750-320001-00-1310 CC - LI Fund Balance	3	1,961.74		305.80	-59.88	1,596.06
750-320001-00-1312 CC - MAREMA Fund Balance	3	3,411.82				3,411.82
750-320001-00-1036 CC - MARTINI Fund Balance	3	3,038.49	1,900.80	2,038.72		2,900.57
750-320001-00-1332 CC - MICK Fund Balance	3	9,860.10				9,860.10
750-320001-00-1560 CC - MOORE Fund Balance	3	3,502.69	1,717.20	336.73		4,883.16
750-320001-00-1320 CC - PETERS, J Fund Balance	3	7,690.84	2,214.00	5,095.32		4,809.52
750-320001-00-1282 CC - SCHNEIDERM Fund Balance	3	1,390.70	1,252.80	568.23		2,075.27

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RENAISSANCE HIGH SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/06/26** 8:35AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1318 CC - SMITH, A Fund Balance	3	418.71	680.40	1,076.72		22.39
750-320001-00-1072 CC - ZABALA Fund Balance	3	0.00	806.40	210.00	59.88	656.28
750-320001-00-1402 CTE UNIFORMS Fund Balance	3	0.00	10,588.13	10,461.02	60.64	187.75
750-320001-00-1342 CULTURE CLUB Fund Balance	3	1,374.62				1,374.62
750-320001-00-1084 DEBATE TEAM Fund Balance	3	4,907.06	4,552.21	4,098.98		5,360.29
750-320001-00-1052 DONATIONS Fund Balance	3	15,544.23	178.62	1,175.94		14,546.91
750-320001-00-1013 DRAMA CLUB Fund Balance	3	10,916.10	441.58	899.77		10,457.91
750-320001-00-1040 DRIVERS ED Fund Balance	3	0.00	2,750.00	1,650.00		1,100.00
750-320001-00-1114 EMT Fund Balance	3	99.60				99.60
750-320001-00-1540 ESPORTS Fund Balance	3	0.10	20.68			20.78
750-320001-00-1476 FCCLA CLUB Fund Balance	3	8,799.95	2,007.88	1,306.53		9,501.30
750-320001-00-1630 FCS Fund Balance	3	409.68				409.68
750-320001-00-1164 FIELD TRIPS Fund Balance	3	342.03				342.03
750-320001-00-1392 HOSA CLUB Fund Balance	3	656.09	3,233.08	1,739.85		2,149.32
750-320001-00-1232 IDLA Fund Balance	3	4,206.07	150.00	115.00		4,241.07
750-320001-00-1188 INKSLINGERS Fund Balance	3	112.80	250.00			362.80
750-320001-00-1086 INSTRUM. MUSIC Fund Balance	3	3,390.64	2,196.32	3,332.54		2,254.42
750-320001-00-1024 LIBRARY Fund Balance	3	7,156.77	431.10	3,201.01		4,386.86
750-320001-00-1062 LIGHTHOUSE Fund Balance	3	424.63	1,058.15	299.25		1,183.53
750-320001-00-1174 MOCK TRIAL Fund Balance	3	135.00	1,210.00	1,000.00		345.00
750-320001-00-1208 NAT HISTORY DAY Fund Balance	3	733.84				733.84
750-320001-00-1132 NAT HON SOC Fund Balance	3	1,162.15	600.00	375.05		1,387.10
750-320001-00-1480 PARKING Fund Balance	3	8,088.51	3,975.00	2,681.14		9,382.37
750-320001-00-1492 PSAT Fund Balance	3	1,655.32	13.46	13.46		1,655.32
750-320001-00-1670 RHS BOOK CLUB Fund Balance	3	0.00				0.00
750-320001-00-1570 RTI CLUB Fund Balance	3	184.00				184.00
750-320001-00-0003 SALES TAX Fund Balance- Sales Tax	3	0.00				0.00
750-320001-00-1640 SCIENCE BOWL Fund Balance	3	405.81				405.81
750-320001-00-1456 SKILLS USA CONS Fund Balance	3	2,938.67				2,938.67
750-320001-00-1500 SKILLS USA FIRE Fund Balance	3	374.30				374.30
750-320001-00-1466 SKILLS USA LAW Fund Balance	3	419.17				419.17
750-320001-00-1254 SNOW TEAM Fund Balance	3	124.00	440.06	479.50		84.56
750-320001-00-1090 STUCO Fund Balance	3	25,734.39	10,787.78	9,598.35	70.82	26,994.64
750-320001-00-1590:0 STUDENT DEPOSIT Fund Balance- Stude	3	0.00				0.00
750-320001-00-1218 SUMMER SCHOOL Fund Balance	3	160.00	160.00			320.00
750-320001-00-1150 TECHNOLOGY FINE Fund Balance	3	0.00	50.00	50.00		0.00
750-320001-00-1017 TESTING Fund Balance	3	493.00	2,337.00	493.00		2,337.00
750-320001-00-1060 TRANSCRIPTS Fund Balance	3	1,080.12		967.28		112.84
750-320001-00-1140 TSA CLUB Fund Balance	3	1,793.94	50.00			1,843.94
750-320001-00-1244 VENDING Fund Balance	3	3,756.50	872.03	1,412.54		3,215.99
750-320001-00-1650 VOYAGER DICE CLUB Fund Balance	3	80.18		17.49		62.69
750-320001-00-1094 YEARBOOK Fund Balance	3	32,018.18	50.00	697.84		31,370.34
750-320001-00-1422 Z CC - NEIL Fund Balance	3	0.00				0.00
750-320001-00-1003 ~SYSTEM Fund Balance	3	0.00				0.00
Total Equity		219,219.90	71,961.00	70,109.11	-30.66	221,041.13
Total Liabilities and Equity		219,631.05	73,194.39	66,190.31	-23.96	226,611.17

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800753

Christa Hosef 1/5/2
Christa Prentice 1/5/26

Idaho Fine Arts Academy 25-26

Balance Sheet

End of Period after closing

Report Date and Time: 1/05/26 8:49AM

Cash Only -- Encumbrances Not Shown

ASSETS		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-111000-00-1001 BANK Checking - Cap Ed	1	18,826.83	69,810.86	50,850.58		37,787.11
750-111000-03-1001 BANK Advance Change/petty Cash	1	200.00				200.00
750-112100-00-1001 BANK Savings	1	0.00				0.00
750-112100-02-1001 BANK Investment Pool	1	45,000.00	667.87			45,667.87
750-114000-00-1001 BANK Nsf Checks	1	0.00				0.00
750-114500-00-1003 ~SYSTEM Accounts Receivable	1	0.00				0.00
750-116000-00-1001 BANK Cash Over Or Short	1	0.00				0.00
Total		64,026.83	70,478.73	50,850.58		83,654.98
750-123000-00-1003 ~SYSTEM Fixed Assets	1	0.00				0.00
Total Assets:		64,026.83	70,478.73	50,850.58	0.00	83,654.98

LIABILITIES		Beginning	Income	Expenditure	Transfer	Balance
750-213000-00-1003 ~SYSTEM Accounts Payable	2	0.00		-620.37		620.37
750-213000-00-1003:0000 ~SYSTEM Music Classical Tour Fund	2	0.00				0.00
Total		0.00		-620.37		620.37
750-223100-00-1176 SALES TAX Sales Tax Payable	2	0.00	246.01	129.73		116.28
Total		0.00	246.01	129.73		116.28
750-234000-00-1001 BANK Stale Dated Checks	2	150.00				150.00
Total Liabilities		150.00	246.01	-490.64	0.00	886.65

EQUITY		Beginning	Income	Expenditure	Transfer	Balance
750-310800-00-1003 ~SYSTEM Res For Encumbrance	3	0.00				0.00
Total		0.00				0.00
750-320001-00-1498 ACTIVITY CARDS Fund Balance	3	0.00		480.00		-480.00
750-320001-00-1020 ADMIN Fund Balance	3	804.62	748.89	226.69		1,326.82
750-320001-00-1066 AGENDA BOOKS Fund Balance	3	0.00				0.00
750-320001-00-501 ART 6-8 Fund Balance	3	1,232.11	14.57	216.75		1,029.93
750-320001-00-502 ART 9-12 Fund Balance	3	973.83		40.00		933.83
750-320001-00-705 ARTIST IN RESIDENCY Fund Balance	3	2,396.56	7,099.27	13,048.29	4,165.58	613.12
750-320001-00-1001:0 BANK Fund Balance- Bank	3	0.00				0.00
750-320001-00-1104 CAL ARTS TOUR FUND Fund Balance	3	0.00	9,419.50	7,600.00	14,275.67	16,195.17
750-320001-00-802 CONC GIOVANNANI Fund Balance	3	1,073.46		1,000.00		73.46
750-320001-00-1044 CONC MORGAN Fund Balance	3	699.88	439.20	176.96		962.12
750-320001-00-1034 CONC SWENSON Fund Balance	3	622.56		600.00		22.56
750-320001-00-1054 CONC VALENZUELA Fund Balance	3	729.60	280.80			1,010.40
750-320001-00-611 DANCE 6-8 Fund Balance	3	2,926.88	4,758.25	7,093.16		591.97
750-320001-00-612 DANCE 9-12 Fund Balance	3	2,890.20	3,185.57	4,053.32		2,022.45
750-320001-00-613 DANCE TOUR FUND Fund Balance	3	0.00	3,327.75		-3,327.75	0.00
750-320001-00-800 FACULTY Fund Balance	3	0.00				0.00
750-320001-00-605 FILM & MEDIA STUDIES Fund Balance	3	2,974.00	2,000.00	382.87		4,591.13
750-320001-00-100 GENERAL (STUDENT ACTIVITIES) Fund Bal	3	183.11	3,110.00	867.30		2,425.81
750-320001-00-1292 GRANTS Fund Balance	3	264.58	0.10		-264.68	0.00
750-320001-00-1128 IDLA Fund Balance	3	1,440.11		80.00		1,360.11
750-320001-00-412 INTERACT CLUB Fund Balance	3	392.40	2,307.23	222.06		2,477.57
750-320001-00-1024 LIBRARY Fund Balance	3	309.83				309.83
750-320001-00-702 MUSIC CLASSICAL Fund Balance	3	87.92	2,256.99	617.73		1,727.18
750-320001-00-699 MUSIC CLASSICAL TOUR FUND Fund Balan	3	0.00	1,414.25		-1,414.25	0.00
750-320001-00-701 MUSIC CONTEMPORARY Fund Balance	3	4,408.79	3,842.25	2,176.08		6,074.96
750-320001-00-700 MUSIC CONTEMPORARY TOUR FUND Func	3	0.00	2,629.00		-2,629.00	0.00
750-320001-00-413 NATIONAL HONOR SOCIETY Fund Balance	3	91.98	75.00			166.98

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Idaho Fine Arts Academy 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/05/26** 8:49AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-405 PARKING PERMIT Fund Balance	3	960.90	480.00		-900.90	540.00
750-320001-00-1176:0 SALES TAX Fund Balance- Sales Tax	3	0.00				0.00
750-320001-00-1282 SECURITY Fund Balance	3	671.65	136.00			807.65
750-320001-00-414 SENIOR CLASS Fund Balance	3	6,529.95	3,240.00	7,168.22	220.00	2,821.73
750-320001-00-1081 STUDENT COUNCIL - MIDDLE Fund Balanc	3	972.97	663.21	207.91		1,428.27
750-320001-00-1082 STUDENT COUNCIL HIGH Fund Balance	3	6,576.07	1,174.90	460.74		7,290.23
750-320001-00-1150 TECHNOLOGY FINE Fund Balance	3	180.00				180.00
750-320001-00-1211 TEMPLATE - GENERAL Fund Balance	3	0.00				0.00
750-320001-00-1091 TEMPLATE - GRANT & CLUB Fund Balance	3	0.00				0.00
750-320001-00-406 TESTING Fund Balance	3	711.08		177.44		533.64
750-320001-00-601 THEATRE 6-8 Fund Balance	3	5,292.15	1,697.59	1,171.92	-1,500.00	4,317.82
750-320001-00-602 THEATRE 9-12 Fund Balance	3	7,029.18	6,037.99	2,613.15	-1,500.00	8,954.02
750-320001-00-1244 VENDING Fund Balance	3	0.00				0.00
750-320001-00-703 VOCALS 6-8 Fund Balance	3	2,878.24	2,988.00	194.50		5,671.74
750-320001-00-704 VOCALS 9-12 Fund Balance	3	3,350.21	659.24	316.13	-220.00	3,473.32
750-320001-00-706 VOCALS TOUR FUND Fund Balance	3	1,797.17	5,557.50		-6,904.67	450.00
750-320001-00-1186 WASD ACTIVITIES RAFFLE Fund Balance	3	0.00				0.00
750-320001-00-1094 YEARBOOK Fund Balance	3	2,424.84	689.67	250.00		2,864.51
750-320001-00-1003 ~SYSTEM Fund Balance	3	0.00				0.00
Total Equity		63,876.83	70,232.72	51,341.22		82,768.33
Total Liabilities and Equity		64,026.83	70,478.73	50,850.58		83,654.98

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Sent 1/12/26.

MERIDIAN CAREER TECHNICAL CENTER 25-2

Report Date and Time: **1/05/26** 8:52AM

Balance Sheet

MTD for Period 6

ASSETS		Beginning 12/01/2025	Income	Expenditure	Transfer	Encumb.	Balance 12/31/2025
750-111000-00-1001 BANK Wells Fargo Bank	1	86,737.42	21,861.22	9,653.10			98,945.54
750-111000-03-1001 BANK Advance Change	1	500.00					500.00
750-112100-01-1001 BANK Savings	1	0.00					0.00
750-114000-00-1001 BANK Nsf Checks	1	0.00					0.00
750-114500-00-1003 ~SYSTEM Accounts Receivable	1	0.00					0.00
750-116000-00-1001 BANK Cash Over Or Short	1	0.00					0.00
Total		87,237.42	21,861.22	9,653.10			99,445.54
750-123000-00-1003 ~SYSTEM Fixed Assets	1	0.00					0.00
Total Assets:		87,237.42	21,861.22	9,653.10	0.00	0.00	99,445.54

LIABILITIES		Beginning	Income	Expenditure	Transfer	Encumb.	Balance
750-213000-00-1003 ~SYSTEM Accounts Payable	2	4,247.69		4,247.69			0.00
Total		4,247.69		4,247.69			0.00
750-223100-00-1176 SALES TAX Sales Tax Payable	2	43.29	2,316.53	43.29			2,316.53
Total		43.29	2,316.53	43.29			2,316.53
750-234000-00-1001 BANK Stale Dated Checks	2	0.00					0.00
Total Liabilities		4,290.98	2,316.53	4,290.98	0.00	0.00	2,316.53

EQUITY		Beginning	Income	Expenditure	Transfer	Encumb.	Balance
750-310800-00-1003 ~SYSTEM Res For Encumbrance	3	2,867.00				12,133.00	15,000.00
Total		2,867.00				12,133.00	15,000.00
750-320001-00-1001 BANK Fund Balance	3	0.00					0.00
750-320001-00-1003 ~SYSTEM Fund Balance	3	0.00					0.00
750-320001-00-1020 ADMIN Fund Balance	3	313.25					313.25
750-320001-00-1030 CONC WILLIAMS Fund Balance	3	3,491.20					3,491.20
750-320001-00-1040 CONC PEUGH Fund Balance	3	235.20					235.20
750-320001-00-1058 FFA CLUB Fund Balance	3	31,251.61					31,251.61
750-320001-00-1068 FFA YEARBOOK Fund Balance	3	0.00					0.00
750-320001-00-1078 TRACTOR RAFFLE Fund Balance	3	0.00					0.00
750-320001-00-1088 SKILLS COLLISION Fund Balance	3	1,789.87					1,789.87
750-320001-00-1098 SKILLS DIESEL Fund Balance	3	331.49					331.49
750-320001-00-1176 SALES TAX Fund Balance	3	0.00					0.00
750-320001-00-1208 CREDIT CARD FEE Fund Balance	3	0.27					0.27
750-320001-00-1316 COL REP MIX BANK Fund Balance	3	3,802.66					3,802.66
750-320001-00-1326 POWER SPORTS Fund Balance	3	-1.70					-1.70
750-320001-00-1328 COL REP SCHOLAR Fund Balance	3	0.00					0.00
750-320001-00-1390 GREENHOUSE Fund Balance	3	15,246.78					15,246.78
750-320001-00-1408 WELDING Fund Balance	3	9,726.11					9,726.11
750-320001-00-1488 SKILLS AUTO Fund Balance	3	9,682.65					9,682.65
Income Control		43,855.95	19,544.69				63,400.64
Expenditure Control		-39,645.90		5,362.12		-12,133.00	-57,141.02
		-39,645.90		5,362.12		-12,133.00	-57,141.02
Total Liabilities and Equity		87,237.42	21,861.22	9,653.10			99,445.54

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000001

Lowell Scott Middle School 25-26

Balance Sheet

End of Period after closing

Cash Only -- Encumbrances Not Shown

Report Date and Time: **1/09/26** 9:42AM

ASSETS		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-111000-00-1001 BANK Bank	1	9,848.99	91,251.62	62,687.84	-3,966.00	34,446.77
750-111000-03-1001 BANK Advance Change	1	300.00				300.00
750-112100-00-1001 BANK Savings	1	0.00				0.00
750-112100-01-1001:0000 BANK Refpay-prepay	1	0.00				0.00
750-112100-01-1001 BANK Dragonfly	1	0.00			1,128.00	1,128.00
750-112100-02-1001 BANK Investment Pool	1	68,563.27	249.80		1,004.09	69,817.16
750-114000-00-1001 BANK Nsf Checks	1	0.00				0.00
750-114500-00-1003 ~SYSTEM Accounts Receivable	1	0.00				0.00
750-116000-00-1001 BANK Cash Over Or Short	1	0.00				0.00
Total		78,712.26	91,501.42	62,687.84	-1,833.91	105,691.93
750-123000-00-1003 ~SYSTEM Fixed Assets	1	0.00				0.00
Total Assets:		78,712.26	91,501.42	62,687.84	-1,833.91	105,691.93

LIABILITIES		Beginning	Income	Expenditure	Transfer	Balance
750-213000-00-1003 ~SYSTEM Accounts Payable	2	0.00	-1.42	-9,123.63		9,122.21
Total		0.00	-1.42	-9,123.63		9,122.21
750-223100-00-1176 SALES TAX Sales Tax Payable	2	0.00	881.01	680.88		200.13
Total		0.00	881.01	680.88		200.13
750-234000-00-1001 BANK Stale Dated Checks	2	222.83				222.83
Total Liabilities		222.83	879.59	-8,442.75	0.00	9,545.17

EQUITY		Beginning	Income	Expenditure	Transfer	Balance
750-310800-00-1003 ~SYSTEM Res For Encumbrance	3	0.00				0.00
Total		0.00				0.00
750-320001-00-1312 8TH GRADE CELEBRATION Fund Balance	3	1,191.35			940.05	2,131.40
750-320001-00-1498 ACTIVITY CARDS Fund Balance	3	0.00	5,121.56	2,237.49	-838.00	2,046.07
750-320001-00-1020 ADMIN Fund Balance	3	3,790.51	1,109.73	3,455.05	2,884.19	4,329.38
750-320001-00-1066 AGENDA BOOKS Fund Balance	3	23.60				23.60
750-320001-00-1026 AQUATIC ECOLOGY Fund Balance	3	0.00				0.00
~~750-320001-00-1518 ART Fund Balance~~	~~3~~	~~837.81~~				~~837.81~~
750-320001-00-1248 ATHLETIC OPS Fund Balance	3	1,697.08	15,405.49	8,674.89	-2,000.00	6,427.68
750-320001-00-1322 BADGE REPLACEMENT Fund Balance	3	1,033.68	941.24			1,974.92
750-320001-00-1072 BAND Fund Balance	3	672.38		173.80		498.58
750-320001-00-0001 BANK Fund Balance- Bank	3	0.00				0.00
750-320001-00-1048 BBALL BOYS Fund Balance	3	915.00				915.00
750-320001-00-1040 BBALL GIRLS Fund Balance	3	333.50	650.00			983.50
750-320001-00-1100 BUILDERS CLUB Fund Balance	3	8,381.91	8,585.83	7,223.11		9,744.63
750-320001-00-1050 CHEERLEADERS Fund Balance	3	67.92	8,010.00	3,914.44		4,163.48
750-320001-00-1076 CHOIR Fund Balance	3	218.96				218.96
750-320001-00-1136 COMPUTER SCIENC Fund Balance	3	0.00				0.00
750-320001-00-1013 COUNSELING Fund Balance	3	817.18		237.90		579.28
750-320001-00-1538 CROSS COUNTRY Fund Balance	3	65.61	552.00			617.61
750-320001-00-1282 DANCE DISTRICT 3 Fund Balance	3	13,807.86	175.00			13,982.86
750-320001-00-1118 DANCE TEAM Fund Balance	3	449.01	5,068.28	4,473.33		1,043.96
750-320001-00-1138 ENGLISH Fund Balance	3	11.09				11.09
750-320001-00-1052 FCS-MA GRANT Fund Balance	3	169.10		168.10		1.00
750-320001-00-1086 FOOTBALL Fund Balance	3	549.99	2,307.75			2,857.74
750-320001-00-1114 G/T Fund Balance	3	3,004.65				3,004.65
750-320001-00-1098 GAMES CLUB Fund Balance	3	77.62				77.62
750-320001-00-1148 GRANT - GO ON Fund Balance	3	0.00				0.00

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Lowell Scott Middle School 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/09/26** 9:42AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1222 GRANT - SWANSON Fund Balance	3	0.00				0.00
750-320001-00-1015 GRANT -ARENTZ D Fund Balance	3	0.00				0.00
750-320001-00-1017 GRANT- LAWTON Fund Balance	3	0.00				0.00
750-320001-00-1220 GRANT-LOWES-KING Fund Balance	3	39.40				39.40
750-320001-00-1258 GRANT-WALMART-RENO Fund Balance	3	8.54				8.54
750-320001-00-1124 GREENHOUSE Fund Balance	3	64.34				64.34
750-320001-00-1056 HEALTH Fund Balance	3	0.00				0.00
750-320001-00-1128 IDLA-ACAD Fund Balance	3	385.37	150.00			535.37
750-320001-00-1096 INSTRUMENT RENT Fund Balance	3	0.00				0.00
750-320001-00-1078 LAP TOP DISTRICT INS Fund Balance	3	0.00				0.00
750-320001-00-1302 LAPTOP ACCESSORIES REPLACEMENTF	3	0.00				0.00
750-320001-00-1344 LAPTOP REPLCMNT Fund Balance	3	0.00	30.00			30.00
750-320001-00-1024 LIBRARY Fund Balance	3	6,629.84	24.98	458.45		6,196.37
750-320001-00-1140 MATH Fund Balance	3	555.29	300.00			855.29
750-320001-00-1132 NAT HONOR SOC Fund Balance	3	99.01				99.01
750-320001-00-1090 ORCHESTRA Fund Balance	3	0.00				0.00
750-320001-00-1108 PAY-2-PARTICIPATE Fund Balance	3	0.00	24,570.00	23,670.00		900.00
750-320001-00-1168 PE Fund Balance	3	98.39				98.39
750-320001-00-1154 PRE ENG TECH 8 Fund Balance	3	10.67				10.67
750-320001-00-1334 PROGRAM ENRICHMENT Fund Balance	3	3,991.21	7,300.00	4,002.12	-2,920.15	4,368.94
750-320001-00-1176 SALES TAX Fund Balance	3	0.00				0.00
750-320001-00-1030 SCIENCE Fund Balance	3	295.18				295.18
750-320001-00-1218 SCIENCE - GT Fund Balance	3	0.00				0.00
750-320001-00-1192 SEWING CLUB Fund Balance	3	0.00				0.00
750-320001-00-1122 SIXTH GRADE Fund Balance	3	284.31				284.31
750-320001-00-1354 SKI CLUB Fund Balance	3	511.50	360.00	85.00		786.50
750-320001-00-1142 SOCIAL STUDIES Fund Balance	3	84.58				84.58
750-320001-00-1364 SOS Fund Balance	3	0.00	217.00			217.00
750-320001-00-1272 SPANISH Fund Balance	3	11,331.47	145.00			11,476.47
750-320001-00-1398 SPECIAL ED Fund Balance	3	227.43				227.43
750-320001-00-1202 STAFF FUND Fund Balance	3	0.00				0.00
750-320001-00-1082 STUDENT COUNCIL Fund Balance	3	868.76	206.57	951.23	100.00	224.10
750-320001-00-1106 STUDENT STORE Fund Balance	3	154.99				154.99
750-320001-00-1150 TECHNOLOGY FINE Fund Balance	3	0.00	270.00	270.00		0.00
750-320001-00-1060 TENNIS Fund Balance	3	94.14				94.14
750-320001-00-1238 TRACK Fund Balance	3	1,048.37				1,048.37
750-320001-00-1244 VENDING Fund Balance	3	0.00	155.25			155.25
750-320001-00-1240 VOLLEYBALL Fund Balance	3	1,002.11	5,825.76	5,878.13		949.74
750-320001-00-1292 WASD ACTIVITIES RAFFLE Fund Balance	3	0.00				0.00
750-320001-00-1242 WRESTLING Fund Balance	3	990.29	359.25	480.00		869.54
750-320001-00-1094 YEARBOOK Fund Balance	3	11,598.43	2,781.14	4,777.55		9,602.02
750-320001-00-1003 ~SYSTEM Fund Balance	3	0.00				0.00
Total Equity		78,489.43	90,621.83	71,130.59	-1,833.91	96,146.76
Total Liabilities and Equity		78,712.26	91,501.42	62,687.84	-1,833.91	105,691.93

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Meridian Middle School 25-26

Balance Sheet

End of Period after closing

Cash Only -- Encumbrances Not Shown

11/5/25

Report Date and Time: **12/19/25** 3:24PM

ASSETS		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-111000-00-1001 BANK Bank	1	15,797.90	56,568.62	58,794.70	-5,099.75	8,472.07
750-111000-03-1001 BANK Advance Change	1	400.00				400.00
750-112100-00-1001 BANK Savings	1	0.00				0.00
750-112100-01-1001 BANK Dragonfly - Prepaid	1	150.00			3,272.00	3,422.00
750-112100-02-1001 BANK Lgip	1	41,099.33			751.63	41,850.96
750-112100-03-1001 BANK Arbiter - Prepaid	1	0.00				0.00
750-114000-00-1001 BANK Nsf Checks	1	0.00				0.00
750-114500-00-1003 ~SYSTEM Accounts Receivable	1	0.00				0.00
750-116000-00-1001 BANK Cash Over Or Short	1	0.00				0.00
Total		57,447.23	56,568.62	58,794.70	-1,076.12	54,145.03
750-123000-00-1003 ~SYSTEM Fixed Assets	1	0.00				0.00
Total Assets:		57,447.23	56,568.62	58,794.70	-1,076.12	54,145.03

LIABILITIES		Beginning	Income	Expenditure	Transfer	Balance
750-213000-00-1003 ~SYSTEM Accounts Payable	2	226.39		-2,410.38		2,636.77
Total		226.39		-2,410.38		2,636.77
750-223100-00-1176 SALES TAX Sales Tax Payable	2	0.00	547.51	500.44		47.07
Total		0.00	547.51	500.44		47.07
750-234000-00-1001 BANK Stale Dated Checks	2	441.26				441.26
Total Liabilities		667.65	547.51	-1,909.94	0.00	3,125.10

EQUITY		Beginning	Income	Expenditure	Transfer	Balance
750-310800-00-1003 ~SYSTEM Res For Encumbrance	3	0.00				0.00
Total		0.00				0.00
750-320001-00-1038 -CLASS Fund Balance	3	0.00				0.00
750-320001-00-1009 -CLASS VOC Fund Balance	3	0.00				0.00
750-320001-00-1005 -CLUB Fund Balance	3	0.00				0.00
750-320001-00-1032 -GRANT-ACTIVITY Fund Balance	3	0.00				0.00
750-320001-00-1034 -GRANT-CLASS Fund Balance	3	0.00				0.00
~~750-320001-00-1036 -GRANT-SPORT Fund Balance~~	~~3~~	~~0.00~~				~~0.00~~
750-320001-00-1044 -SPORT Fund Balance	3	37.75				37.75
750-320001-00-1112 8TH GRADE Fund Balance	3	44.49				44.49
750-320001-00-1498 ACTIVITY CARDS Fund Balance	3	1,102.95	4,659.78	413.46		5,349.27
750-320001-00-1020 ADMIN Fund Balance	3	3,384.71	2,169.21	1,259.97	651.88	4,945.83
750-320001-00-1066 AGENDA BOOKS Fund Balance	3	156.94				156.94
750-320001-00-1082 AMBASSADORS Fund Balance	3	276.92				276.92
750-320001-00-1114 APPAREL Fund Balance	3	0.00				0.00
750-320001-00-1186 ART Fund Balance	3	0.00				0.00
750-320001-00-1124 ATHL OF THE WEE Fund Balance	3	0.00				0.00
750-320001-00-1248 ATHLETIC OPS Fund Balance	3	1,786.45	15,940.33	9,307.87	-1,728.00	6,690.91
750-320001-00-1122 ATHLETIC SCHOLARSHIPS Fund Balance	3	346.28				346.28
750-320001-00-1282 AVID Fund Balance	3	0.18				0.18
750-320001-00-1072 AWARDS Fund Balance	3	0.00				0.00
750-320001-00-1070 BAND Fund Balance	3	98.94	250.00			348.94
750-320001-00-0001 BANK Fund Balance- Bank	3	0.00				0.00
750-320001-00-1048 BBALL BOYS Fund Balance	3	0.00				0.00
750-320001-00-1040 BBALL GIRLS Fund Balance	3	0.00				0.00
750-320001-00-1051 BOWLING CLUB Fund Balance	3	643.61	3,225.00	1,208.25		2,660.36
750-320001-00-1050 CHEERLEADERS Fund Balance	3	1,115.63	939.70	2,016.45		38.88
750-320001-00-1106 CHIEF CLOSET Fund Balance	3	6.04				6.04

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Meridian Middle School 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **12/19/25** 3:24PM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1076 CHOIR Fund Balance	3	17.02	50.00			67.02
750-320001-00-1344 CONCESSIONS Fund Balance	3	1,203.89	2,251.37	2,073.68		1,381.58
750-320001-00-1013 COUNSELING Fund Balance	3	1,653.07		90.00		1,563.07
750-320001-00-1538 CROSS COUNTRY Fund Balance	3	0.00				0.00
750-320001-00-1158 CUSTODIAL Fund Balance	3	47.32				47.32
750-320001-00-1078 DRAMA Fund Balance	3	2.15				2.15
750-320001-00-1098 ELA Fund Balance	3	1.63				1.63
750-320001-00-1334 FACULTY DEVELOPMENT Fund Balance	3	3,192.61		1,459.09		1,733.52
750-320001-00-1052 FCS Fund Balance	3	0.00				0.00
750-320001-00-1086 FOOTBALL Fund Balance	3	0.00				0.00
750-320001-00-1136 FOOTBALL SPIRIT Fund Balance	3	0.00				0.00
750-320001-00-1214 FUNDRAISER Fund Balance	3	0.00				0.00
750-320001-00-1208 GAME ROOM Fund Balance	3	1.85				1.85
750-320001-00-1026 GARDEN CLUB Fund Balance	3	268.47				268.47
750-320001-00-1100 GIFTED/TALENTED Fund Balance	3	87.32				87.32
750-320001-00-1220 GRANT-ALC Fund Balance	3	0.00				0.00
750-320001-00-1162 GRANT-ART MF Fund Balance	3	0.00				0.00
750-320001-00-1017 GRANT-FUTP Fund Balance	3	0.00				0.00
750-320001-00-1088 GRANT-MATH Fund Balance	3	4.24		-28.84		33.08
750-320001-00-1015 GRANT-SPEC ED Fund Balance	3	15.19				15.19
750-320001-00-1292 GRANT/BRADY INDUSTRIES Fund Balance	3	0.00				0.00
750-320001-00-1056 HEALTH Fund Balance	3	0.00				0.00
750-320001-00-1322 HOPE'S PANTRY Fund Balance	3	0.00				0.00
750-320001-00-1128 IDLA-ACAD Fund Balance	3	0.00				0.00
750-320001-00-1118 INSTRUMENT MAINT Fund Balance	3	0.00				0.00
750-320001-00-1216 IPAD REPAIR Fund Balance	3	1,543.78				1,543.78
750-320001-00-1134 JEAN FUND Fund Balance	3	0.00				0.00
750-320001-00-1374 LAPTOP DISTRICT INS Fund Balance	3	89.00				89.00
750-320001-00-1024 LIBRARY Fund Balance	3	1,188.23	10.00	-63.21		1,261.44
750-320001-00-1206 LOVE CLASSROOM Fund Balance	3	13.53				13.53
750-320001-00-1258 MATH Fund Balance	3	0.00				0.00
750-320001-00-1558 MMS PRIDE Fund Balance	3	2,877.30	4,239.78	6,965.29		151.79
750-320001-00-1132 NAT HONOR SOC Fund Balance	3	295.36	193.57	156.50		332.43
750-320001-00-1210 NEIGHBORHOOD NI Fund Balance	3	0.00				0.00
750-320001-00-1160 NURSING Fund Balance	3	8.33				8.33
750-320001-00-1090 ORCHESTRA Fund Balance	3	34.47				34.47
750-320001-00-1142 P E UNIFORM Fund Balance	3	125.27				125.27
750-320001-00-1108 PAY TO PARTICIPATE Fund Balance	3	21,435.00	20,835.00	31,080.00		11,190.00
750-320001-00-1168 PE Fund Balance	3	822.52				822.52
750-320001-00-1154 PRE ENG TECH 8 Fund Balance	3	3.25				3.25
750-320001-00-1148 PRINCIPALS LUNC Fund Balance	3	1,072.09				1,072.09
750-320001-00-1140 RECYCLING Fund Balance	3	53.28		48.00		5.28
750-320001-00-1224 RESTITUTION Fund Balance	3	115.00				115.00
750-320001-00-1176 SALES TAX Fund Balance	3	0.00				0.00
750-320001-00-1030 SCIENCE Fund Balance	3	0.00				0.00
750-320001-00-1062 SOCIAL STUDIES Fund Balance	3	0.00				0.00
750-320001-00-1272 SPANISH Fund Balance	3	0.00				0.00
750-320001-00-1398 SPECIAL ED Fund Balance	3	9.36				9.36
750-320001-00-1068 STIPEND DSC-PR Fund Balance	3	0.00				0.00
750-320001-00-1222 STUDENT COUNCIL Fund Balance	3	958.52	188.83			1,147.35
750-320001-00-1102 STUDENT INCENTI Fund Balance	3	0.00				0.00
750-320001-00-1548 SUBWAY DAY Fund Balance	3	0.00				0.00
750-320001-00-1302 SWEET CLASSROOM Fund Balance	3	0.86				0.86
750-320001-00-1150 TECHNOLOGY FINE Fund Balance	3	1,230.00	1,032.00			2,262.00
750-320001-00-1060 TENNIS Fund Balance	3	0.00				0.00
750-320001-00-1116 TEXTBOOKS Fund Balance	3	2,937.34				2,937.34

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Meridian Middle School 25-26

Balance Sheet

Report Date and Time: **12/19/25** 3:24PM

End of Period after closing

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1238 TRACK Fund Balance	3	0.00				0.00
750-320001-00-1120 UNIFORMS/COACHE Fund Balance	3	211.88		211.88		0.00
750-320001-00-1244 VENDING Fund Balance	3	3.65	11.06			14.71
750-320001-00-1240 VOLLEYBALL Fund Balance	3	0.00				0.00
750-320001-00-1312 WASD ACTIVITIES RAFFLE Fund Balance	3	0.00				0.00
750-320001-00-1151 WHOLE KIDS FOUNDATION Fund Balance	3	29.25				29.25
750-320001-00-1242 WRESTLING Fund Balance	3	0.00				0.00
750-320001-00-1094 YEARBOOK Fund Balance	3	6,226.66	25.48	4,506.25		1,745.89
750-320001-00-1003 ~SYSTEM Fund Balance	3	0.00				0.00
Total Equity		56,779.58	56,021.11	60,704.64	-1,076.12	51,019.93
Total Liabilities and Equity		57,447.23	56,568.62	58,794.70	-1,076.12	54,145.03

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8000103

Slands 1/5/26

1-5-26

Lake Hazel Middle School 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/05/26** 12:57PM

Cash Only -- Encumbrances Not Shown

ASSETS		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 1/31/2026
750-111000-00-1001 BANK Bank	1	5,699.42	53,838.60	40,165.46	-5,019.95	14,352.61
750-111000-03-1001 BANK Advance Change	1	255.00				255.00
750-111000-04-1001 BANK Z-advance Chg - Library	1	0.00				0.00
750-112100-00-1001 BANK Savings	1	0.00				0.00
750-112100-01-1001 BANK Ref Pay	1	4,292.00			-1,000.00	3,292.00
750-112100-02-1001 BANK Investment Pool	1	38,399.19	139.86		127.22	38,666.27
750-114000-00-1001 BANK Nsf Checks	1	0.00				0.00
750-114500-00-1003 ~SYSTEM Accounts Receivable	1	0.00				0.00
750-116000-00-1001 BANK Cash Over Or Short	1	0.00				0.00
Total		48,645.61	53,978.46	40,165.46	-5,892.73	56,565.88
750-123000-00-1003 ~SYSTEM Fixed Assets	1	0.00				0.00
Total Assets:		48,645.61	53,978.46	40,165.46	-5,892.73	56,565.88

LIABILITIES		Beginning	Income	Expenditure	Transfer	Balance
750-213000-00-1003 ~SYSTEM Accounts Payable	2	429.57		-3,794.70		4,224.27
Total		429.57		-3,794.70		4,224.27
750-223100-00-1176 SALES TAX Sales Tax Payable	2	72.04	269.40	434.88		-93.44
Total		72.04	269.40	434.88		-93.44
750-234000-00-1001 BANK Stale Dated Checks	2	474.38				474.38
Total Liabilities		975.99	269.40	-3,359.82	0.00	4,605.21

EQUITY		Beginning	Income	Expenditure	Transfer	Balance
750-310800-00-1003 ~SYSTEM Res For Encumbrance	3	0.00				0.00
Total		0.00				0.00
750-320001-00-1038 -CLASS Fund Balance	3	34.03				34.03
750-320001-00-1150 6TH GR ENGLISH Fund Balance	3	106.33				106.33
750-320001-00-1162 6TH GR SCI LAB Fund Balance	3	31.39				31.39
750-320001-00-1160 6TH GR SCIENCE Fund Balance	3	150.39				150.39
750-320001-00-1112 8TH GR CELEBRAT Fund Balance	3	145.30				145.30
750-320001-00-1156 8TH GR ENGLISH Fund Balance	3	246.70				246.70
750-320001-00-1498 ACTIVITY CARDS Fund Balance	3	7,640.74	4,805.05		-10,000.00	2,445.79
750-320001-00-1020 ADMIN Fund Balance	3	7,823.54	2,926.45	2,977.43	107.27	7,879.83
750-320001-00-1066 AGENDA BOOKS Fund Balance	3	398.34	30.00			428.34
750-320001-00-1140 APPLIED TECH Fund Balance	3	0.00				0.00
750-320001-00-1026 AQUATIC ECOLOGY Fund Balance	3	0.00				0.00
750-320001-00-1518 ART Fund Balance	3	563.05				563.05
750-320001-00-1198 ART - BEG 7 FEE Fund Balance	3	0.00				0.00
750-320001-00-1200 ART - BEG 8 FEE Fund Balance	3	0.00				0.00
750-320001-00-1194 ART - D&P 8 FEE Fund Balance	3	0.00				0.00
750-320001-00-1196 ART - P&S 8 FEE Fund Balance	3	0.00				0.00
750-320001-00-1248 ATHLETIC OPS Fund Balance	3	808.02	16,832.28	15,275.39	4,000.00	6,364.91
750-320001-00-1072 BAND Fund Balance	3	804.74		578.90		225.84
750-320001-00-1184 BAND - B&P FEE Fund Balance	3	0.00				0.00
750-320001-00-1186 BAND - WW FEE Fund Balance	3	0.00				0.00
750-320001-00-1188 BAND -CONC. FEE Fund Balance	3	0.00				0.00
750-320001-00-0001 BANK Fund Balance- Bank	3	0.00				0.00
750-320001-00-1210 BASIC ELEC8-FEE Fund Balance	3	0.00				0.00
750-320001-00-1048 BBALL BOYS Fund Balance	3	0.00				0.00
750-320001-00-1040 BBALL GIRLS Fund Balance	3	673.96				673.96
750-320001-00-1282 BEFORE SCHOOL EQUP GYM Fund Balanc	3	5.13				5.13

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Lake Hazel Middle School 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/05/26** 12:57PM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 1/31/2026
750-320001-00-1148 BOX TOPS Fund Balance	3	277.96				277.96
750-320001-00-1182 BSU/PDS Fund Balance	3	884.14				884.14
750-320001-00-1418 CAP ED - CLOSET Fund Balance	3	219.58				219.58
750-320001-00-1050 CHEERLEADERS Fund Balance	3	0.00	719.77	434.97		284.80
750-320001-00-1122 CHESS CLUB Fund Balance	3	0.00				0.00
750-320001-00-1076 CHOIR Fund Balance	3	4.25				4.25
750-320001-00-1190 CHOIR-CHR7 FEE Fund Balance	3	0.00				0.00
750-320001-00-1192 CHOIR-CHR8 FEE Fund Balance	3	0.00				0.00
750-320001-00-1013 COUNSELING Fund Balance	3	423.13				423.13
750-320001-00-1224 CREDIT CARD FEE Fund Balance	3	1,608.58				1,608.58
750-320001-00-1538 CROSS COUNTRY Fund Balance	3	0.00				0.00
750-320001-00-1078 DRAMA Fund Balance	3	530.00				530.00
750-320001-00-1206 DRAMA-ADV7 FEE Fund Balance	3	0.00				0.00
750-320001-00-1208 DRAMA-ADV8 FEE Fund Balance	3	0.00				0.00
750-320001-00-1202 DRAMA-DRM7 FEE Fund Balance	3	0.00				0.00
750-320001-00-1204 DRAMA-DRM8 FEE Fund Balance	3	0.00				0.00
750-320001-00-1100 EQUIP RENTAL Fund Balance	3	556.26				556.26
750-320001-00-1170 ERR CLASS Fund Balance	3	0.00				0.00
750-320001-00-1334 FACULTY Fund Balance	3	133.84		48.63		85.21
750-320001-00-1052 FCS Fund Balance	3	404.83				404.83
750-320001-00-1212 FCS- FCSI FEE Fund Balance	3	0.00				0.00
750-320001-00-1214 FCS- FCSII FEE Fund Balance	3	0.00				0.00
750-320001-00-1086 FOOTBALL Fund Balance	3	0.00				0.00
750-320001-00-1226 FUT CITY ENGIN Fund Balance	3	166.97				166.97
750-320001-00-1164 GIFTED TALENTED Fund Balance	3	5.44				5.44
750-320001-00-1558 GRANT - LIB TAKE APART LAB Fund Balan	3	0.00				0.00
750-320001-00-1088 GRANT T-MOBILE Fund Balance	3	1.88				1.88
750-320001-00-1588 GRANT-BULLY SEON WILSON Fund Balan	3	4.49				4.49
750-320001-00-1228 GRANT-CAPED MAT Fund Balance	3	297.83				297.83
750-320001-00-1005 GRANT-EZRA LIBR Fund Balance	3	0.00				0.00
750-320001-00-1578 GRANT-FAMILY STEM NIGHT Fund Balanc	3	0.00				0.00
750-320001-00-1256 GRANT-FCSA LIBR Fund Balance	3	0.00				0.00
750-320001-00-1017 GRANT-FUTP Fund Balance	3	0.00				0.00
750-320001-00-1258 GRANT-LIB SUMME Fund Balance	3	0.00				0.00
750-320001-00-1015 GRANT-SPEC ED Fund Balance	3	0.00				0.00
750-320001-00-1254 GRANT-STEM BOTB Fund Balance	3	0.00				0.00
750-320001-00-1548 GRANT-STEM SUM LEFT Fund Balance	3	0.00				0.00
750-320001-00-1222 GRANT-TOOL BOX Fund Balance	3	0.00				0.00
750-320001-00-1178 GRAPHICS Fund Balance	3	0.00				0.00
750-320001-00-1216 GRAPHICS-GRP FE Fund Balance	3	0.00				0.00
750-320001-00-1220 GTT TECH-GTT FE Fund Balance	3	0.00				0.00
750-320001-00-1056 HEALTH Fund Balance	3	0.00				0.00
750-320001-00-1158 HOOP SHOOT Fund Balance	3	190.72		190.72		0.00
750-320001-00-1142 HORTICULTURE Fund Balance	3	20.46				20.46
750-320001-00-1302 ID CARD REPLACMENT Fund Balance	3	3,108.99	1,335.00			4,443.99
750-320001-00-1128 IDLA-ACAD Fund Balance	3	1,063.35	800.00	40.00		1,823.35
750-320001-00-1138 INDUSTRIAL ARTS Fund Balance	3	2,711.72				2,711.72
750-320001-00-1118 ISI DANCE TEAM Fund Balance RAMOS	3	0.00				0.00
750-320001-00-1134 JOG A THON Fund Balance LEVANGER	3	0.00				0.00
750-320001-00-1322 LAPTOP 2021 Fund Balance	3	0.00				0.00
750-320001-00-1344 LAPTOP DISTRICT INSURANCE Fund Bala	3	75.00				75.00
750-320001-00-1024 LIBRARY Fund Balance	3	1,064.48	68.01	17.51		1,114.98
750-320001-00-1230 LUNCH PRINI ACC Fund Balance	3	467.51				467.51
750-320001-00-1062 MEA CHILD FUND Fund Balance	3	0.00				0.00
750-320001-00-1250 MICRON LIBRARY Fund Balance	3	0.00				0.00
750-320001-00-1114 MUSIC FESTIVAL Fund Balance	3	0.00				0.00

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Lake Hazel Middle School 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/05/26** 12:57PM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 1/31/2026
750-320001-00-1146 NEWSPAPER Fund Balance	3	0.00				0.00
750-320001-00-1132 NJHS Fund Balance	3	171.43	785.25	448.70		507.98
750-320001-00-1090 ORCHESTRA Fund Balance	3	604.71				604.71
750-320001-00-1120 PACE Fund Balance	3	33.60				33.60
750-320001-00-1232 PAINT WALL Fund Balance	3	0.00				0.00
750-320001-00-1108 PAY 2 PARTICIPATE Fund Balance	3	745.99	24,267.75	21,617.75		3,395.99
750-320001-00-1168 PE Fund Balance	3	35.53				35.53
750-320001-00-1124 PEER MEDIATION Fund Balance	3	67.56				67.56
750-320001-00-1252 PK12 STEM LIBRA Fund Balance	3	6.21				6.21
750-320001-00-1154 PRE ENG TECH 8 Fund Balance	3	0.00				0.00
750-320001-00-1180 PRIDE COMMITTEE Fund Balance	3	0.00				0.00
750-320001-00-1292 PRIDE-PETERSON AUTO GROUP Fund Ba	3	0.48				0.48
750-320001-00-1176 SALES TAX Fund Balance	3	0.00				0.00
750-320001-00-1374 SCHOOL STORE Fund Balance	3	20.00				20.00
750-320001-00-1030 SCIENCE Fund Balance	3	357.23				357.23
750-320001-00-1313 SCIENCE SCHWEITZER Fund Balance	3	100.00	200.00	49.46		250.54
750-320001-00-1031 SCIENCE WESTED Fund Balance	3	9.66				9.66
750-320001-00-1312 SHAPE IDAHO-GOETZ Fund Balance	3	0.00				0.00
750-320001-00-1408 SKI AND SNOWBOARD CLUB Fund Balanc	3	1,089.02	90.00	85.00		1,094.02
750-320001-00-1172 SOCIAL STUDIES Fund Balance	3	9.65				9.65
750-320001-00-1364 SOURCES OF STRENGTH Fund Balance	3	400.98	417.25	487.00		331.23
750-320001-00-1272 SPANISH Fund Balance	3	0.00				0.00
750-320001-00-1398 SPECIAL ED Fund Balance	3	4.93				4.93
750-320001-00-1068 STIPEND DSC-PR Fund Balance	3	0.00				0.00
750-320001-00-1082 STUCO Fund Balance	3	3,166.98	432.25	348.15		3,251.08
750-320001-00-1096 STUDENT ACT BUS Fund Balance	3	0.00				0.00
750-320001-00-1106 STUDENT STORE Fund Balance	3	25.00				25.00
750-320001-00-1244 STUDENT VENDING Fund Balance	3	1,035.28		641.67		393.61
750-320001-00-1568 SUBWAY-ADMIN Fund Balance	3	0.00				0.00
750-320001-00-1234 SUPPLIES Fund Balance	3	-365.00				-365.00
750-320001-00-1384 TECHNOLOGY FINE Fund Balance	3	377.00				377.00
750-320001-00-1104 TECHNOLOGY FUND Fund Balance	3	58.72				58.72
750-320001-00-1060 TENNIS Fund Balance	3	160.05				160.05
750-320001-00-1098 TEXTBOOK FINES Fund Balance	3	938.37				938.37
750-320001-00-1238 TRACK Fund Balance	3	0.00				0.00
750-320001-00-1240 VOLLEYBALL Fund Balance	3	0.00				0.00
750-320001-00-1354 WASD ACTIVITES RAFFLE Fund Balance	3	284.00		284.00		0.00
750-320001-00-1136 WORK FOR IT Fund Balance	3	299.60				299.60
750-320001-00-1242 WRESTLING Fund Balance	3	0.00				0.00
750-320001-00-1094 YEARBOOK Fund Balance	3	4,379.57				4,379.57
750-320001-00-1218 ZORCH - ORCH FEE Fund Balance	3	0.00				0.00
750-320001-00-1003 ~SYSTEM Fund Balance	3	0.00				0.00
Total Equity		47,669.62	53,709.06	43,525.28	-5,892.73	51,960.67
Total Liabilities and Equity		48,645.61	53,978.46	40,165.46	-5,892.73	56,565.88

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8000 1004

Principal

Bookkeeper

Board Report

Eagle Middle School 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/05/26** 10:14AM

Cash Only -- Encumbrances Not Shown

ASSETS		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-111000-00-1001 BANK Bank	1	9,236.38	85,872.99	70,297.66	-5,000.00	19,811.71
750-111000-03-1001 BANK Advance Change	1	500.00				500.00
750-112100-00-1001 BANK Savings	1	5.00				5.00
750-112100-01-1001:0000 BANK Dragonfly Pre Pay	1	615.50		3,620.00	5,000.00	1,995.50
750-112100-02-1001 BANK Investment Pool	1	66,046.97	1,207.87			67,254.84
750-112100-03-1001 BANK Arbiter Pre Pay	1	0.00				0.00
750-114500-00-1003 ~SYSTEM Accounts Receivable	1	0.00				0.00
750-116000-00-1001 BANK Cash Over Or Short	1	0.00				0.00
Total		76,403.85	87,080.86	73,917.66		89,567.05
750-123000-00-1003 ~SYSTEM Fixed Assets	1	0.00				0.00
Total Assets:		76,403.85	87,080.86	73,917.66	0.00	89,567.05

LIABILITIES		Beginning	Income	Expenditure	Transfer	Balance
750-213000-00-1003 ~SYSTEM Accounts Payable	2	14.99	-6.30	-2,691.87		2,700.56
Total		14.99	-6.30	-2,691.87		2,700.56
750-223100-00-1176 SALES TAX Sales Tax Payable	2	1.70	781.29	569.79	2.52	215.72
Total		1.70	781.29	569.79	2.52	215.72
750-234000-00-1001 BANK Stale Dated Checks	2	30.00				30.00
Total Liabilities		46.69	774.99	-2,122.08	2.52	2,946.28

EQUITY		Beginning	Income	Expenditure	Transfer	Balance
750-310800-00-1003 ~SYSTEM Res For Encumbrance	3	0.00				0.00
Total		0.00				0.00
750-320001-00-1112 8TH GR CELEBRAT Fund Balance	3	808.32				808.32
750-320001-00-1498 ACTIVITY FEE Fund Balance	3	22.69	7,831.38	20.99	-7,458.02	375.06
750-320001-00-1020 ADMIN Fund Balance	3	3,299.51	5,629.37	4,173.22		4,755.66
750-320001-00-1220 ART Fund Balance	3	0.00				0.00
750-320001-00-1122 ATHLETIC GENERAL Fund Balance	3	5,139.33	9,318.03	11,798.06	1,440.00	4,099.30
750-320001-00-1414 ATHLETIC LEADERSHIP TEAM Fund Balan	3	502.02		110.87		391.15
750-320001-00-1248 ATHLETIC OPS Fund Balance	3	1,535.66		7,761.68	11,000.00	4,773.98
750-320001-00-1136 ATHLETIC SCHOLA Fund Balance	3	474.94			685.50	1,160.44
750-320001-00-1362 BADGE REPLACEMENT Fund Balance	3	0.00				0.00
750-320001-00-1072 BAND Fund Balance	3	590.49		363.08		227.41
750-320001-00-1001:0 BANK Fund Balance- Bank	3	0.00				0.00
750-320001-00-1048 BBALL BOYS Fund Balance	3	2,009.97		694.69		1,315.28
750-320001-00-1040 BBALL GIRLS Fund Balance	3	1,536.62		628.68		907.94
750-320001-00-1050 CHEERLEADERS Fund Balance	3	2,892.40	3,356.18	3,932.89		2,315.69
750-320001-00-1076 CHOIR Fund Balance	3	76.70				76.70
750-320001-00-1538 CROSS COUNTRY Fund Balance	3	3,451.00	506.00	307.82		3,649.18
750-320001-00-1374 DEVICE PROTECTION PLAN Fund Balance	3	0.00				0.00
750-320001-00-1332 DONATION-FRITSCH TREE FUND Fund Ba	3	118.17	50.50			168.67
750-320001-00-1078 DRAMA Fund Balance	3	23.00				23.00
750-320001-00-1322 ELA Fund Balance	3	20.10				20.10
750-320001-00-1086 FOOTBALL Fund Balance	3	5,283.17	4,995.60	3,196.71		7,082.06
750-320001-00-1260 GRANT SNETHEN Fund Balance	3	140.12		86.56		53.56
750-320001-00-1292 GRANT VET DAY ASMBLY Fund Balance	3	6.16				6.16
750-320001-00-1056 HEALTH Fund Balance	3	0.00				0.00
750-320001-00-1262 IDAHO LOTTERY Fund Balance	3	0.15				0.15
750-320001-00-1128 IDLA-ACAD Fund Balance	3	532.61	450.00			982.61
750-320001-00-1024 LIBRARY Fund Balance	3	4,150.46	71.92	38.91		4,183.47

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Eagle Middle School 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/05/26** 10:14AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1124 MS LEAGUE ACCOU Fund Balance	3	8,188.12		3,458.51	634.50	5,364.11
750-320001-00-1132 NAT HONOR SOC Fund Balance	3	3,410.56	298.78	216.35		3,492.99
750-320001-00-1090 ORCHESTRA Fund Balance	3	1,584.60		157.90		1,426.70
750-320001-00-1108 PAY TO PARTICIPATE Fund Balance	3	0.00	33,840.00	31,320.00	270.00	2,790.00
750-320001-00-1168 PE Fund Balance	3	590.53				590.53
750-320001-00-1342 PHOTOGRAPHY Fund Balance	3	45.67				45.67
750-320001-00-1154 PRE ENG TECH 8 Fund Balance	3	0.00				0.00
750-320001-00-1384 PTO DONATIONS Fund Balance	3	740.47	6,476.00	1,014.81		6,201.66
750-320001-00-1282 RPLCMT ACCESS CARD Fund Balance	3	69.00	1,247.00			1,316.00
750-320001-00-0002 SALES TAX Fund Balance- Sales Tax	3	0.00				0.00
750-320001-00-1030 SCIENCE Fund Balance	3	105.81				105.81
750-320001-00-1404 SKI AND SNOWBOARD CLUB Fund Balanc	3	440.00				440.00
750-320001-00-1394 SOURCES OF STRENGTH Fund Balance	3	452.27	298.83	637.90		113.20
750-320001-00-1352 SPONSOR BOARD Fund Balance	3	0.00	4,000.00	60.00	-3,940.00	0.00
750-320001-00-1140 STAFF DEVELOPME Fund Balance	3	1,871.82	328.80			2,200.62
750-320001-00-1082 STUCO Fund Balance	3	8,247.75	3,087.16	1,711.34		9,623.57
750-320001-00-1302 TECHNOLOGY FINE Fund Balance	3	0.00	470.00	470.00		0.00
750-320001-00-1063 TEMPLATE - ATHLETICS Fund Balance	3	0.00				0.00
750-320001-00-1210 TEMPLATE - GENERAL Fund Balance	3	0.00				0.00
750-320001-00-1091 TEMPLATE - GRANT & CLUB Fund Balance	3	0.00				0.00
750-320001-00-1060 TENNIS Fund Balance	3	2,154.71		449.98		1,704.73
750-320001-00-1114 TEXTBOOK FINES Fund Balance	3	1,821.02	79.47	77.85		1,822.64
750-320001-00-1196 TOURNAMENT TICKET SALES Fund Balan	3	0.00	1,172.18		-634.50	537.68
750-320001-00-1238 TRACK Fund Balance	3	4,723.17				4,723.17
750-320001-00-1244 VENDING Fund Balance	3	46.68	212.07	217.91		40.84
750-320001-00-1240 VOLLEYBALL Fund Balance	3	2,522.33	2,530.00	292.33		4,760.00
750-320001-00-1242 WRESTLING Fund Balance	3	2,708.25		631.72	-2,000.00	76.53
750-320001-00-1094 YEARBOOK Fund Balance	3	4,020.81	56.60	2,208.98		1,868.43
750-320001-00-1003 ~SYSTEM Fund Balance	3	0.00				0.00
750-320001-00-1150-1302 TECHNOLOGY FINE Fund Balance	3	0.00				0.00
Total Equity		76,357.16	86,305.87	76,039.74	-2.52	86,620.77
Total Liabilities and Equity		76,403.85	87,080.86	73,917.66		89,567.05

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8500605

adopted 1/5/26

Balance 1/05/26

Lewis and Clark Middle School 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/05/26** 10:26AM

Cash Only -- Encumbrances Not Shown

ASSETS		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-111000-00-1001 BANK Bank	1	22,688.74	60,879.67	40,832.23	-8,039.90	34,696.28
750-111000-03-1001 BANK Advance Change	1	500.00				500.00
750-111000-03-1001:0000 BANK Ref Pay- Prepaid	1	0.00			3,933.00	3,933.00
750-112100-00-1001 BANK Savings	1	0.00				0.00
750-112100-02-1001 BANK Investment Pool	1	49,685.85	186.90		543.69	50,416.44
750-114000-00-1001 BANK Nsf Checks	1	0.00				0.00
750-114500-00-1003 ~SYSTEM Accounts Receivable	1	0.00				0.00
750-116000-00-1001 BANK Cash Over Or Short	1	0.00				0.00
Total		72,874.59	61,066.57	40,832.23	-3,563.21	89,545.72
750-123000-00-1003 ~SYSTEM Fixed Assets	1	0.00				0.00
Total Assets:		72,874.59	61,066.57	40,832.23	-3,563.21	89,545.72

LIABILITIES		Beginning	Income	Expenditure	Transfer	Balance
750-213000-00-1003 ~SYSTEM Accounts Payable	2	0.00	-6.30	-278.30		272.00
Total		0.00	-6.30	-278.30		272.00
750-223100-00-1176 SALES TAX Sales Tax Payable	2	0.00	450.19	428.77		21.42
Total		0.00	450.19	428.77		21.42
750-234000-00-1001 BANK Stale Dated Checks	2	57.24				57.24
Total Liabilities		57.24	443.89	150.47	0.00	350.66

EQUITY		Beginning	Income	Expenditure	Transfer	Balance
750-310800-00-1003 ~SYSTEM Res For Encumbrance	3	0.00				0.00
Total		0.00				0.00
750-320001-00-1569 Fund Balance	3	0.00				0.00
750-320001-00-1112 8TH GR CELEBRAT Fund Balance	3	1,247.67	170.30			1,417.97
750-320001-00-1498 ACTIVITY CARDS Fund Balance	3	3,083.52	4,260.97	650.00	-3,000.00	3,694.49
750-320001-00-1020 ADMIN Fund Balance	3	18,325.14	2,874.06	3,376.88	488.79	18,311.11
750-320001-00-1518 ART Fund Balance	3	284.38				284.38
750-320001-00-1278 ASB EARNINGS Fund Balance	3	0.00				0.00
750-320001-00-1248 ATHLETIC OPS Fund Balance	3	1,745.58	20,761.35	9,261.22	-1,067.00	12,178.71
~~750-320001-00-1072 BAND Fund Balance~~	~~3~~	~~3,692.96~~	~~970.08~~	~~489.51~~		~~4,173.55~~
750-320001-00-0001 BANK Fund Balance- Bank	3	0.00				0.00
750-320001-00-1048 BBALL BOYS Fund Balance	3	0.00				0.00
750-320001-00-1040 BBALL GIRLS Fund Balance	3	30.00				30.00
750-320001-00-1136 BUILDERS CLUB Fund Balance	3	3,991.05	1,920.79	2,416.12	482.00	3,977.72
750-320001-00-1050 CHEERLEADERS Fund Balance	3	52.95	325.00			377.95
750-320001-00-1076 CHOIR Fund Balance	3	18.01				18.01
750-320001-00-1538 CROSS COUNTRY Fund Balance	3	0.00				0.00
750-320001-00-1308 ELA Fund Balance	3	0.00				0.00
750-320001-00-1148 FACULTY DEV Fund Balance	3	2,353.54	52.20	100.00		2,305.74
750-320001-00-1052 FCS Fund Balance	3	19.11				19.11
750-320001-00-1086 FOOTBALL Fund Balance	3	0.00				0.00
750-320001-00-1100 GUITAR Fund Balance	3	836.48				836.48
750-320001-00-1128 IDLA Fund Balance	3	248.30				248.30
750-320001-00-1288 LAPTOP ACCESSORIES REPLACEMENTFI	3	0.00				0.00
750-320001-00-1024 LIBRARY Fund Balance	3	3,551.57	14.81	30.00		3,536.38
750-320001-00-1142 MATH Fund Balance	3	153.13				153.13
750-320001-00-1132 NAT HONOR SOC Fund Balance	3	1,416.76	841.89	682.58	-200.00	1,376.07
750-320001-00-1090 ORCHESTRA Fund Balance	3	2,078.19	130.25	271.13		1,937.31
750-320001-00-1108 PAY TO PARTICIPATE Fund Balance	3	0.00	22,590.00	19,980.00		2,610.00

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Lewis and Clark Middle School 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/05/26** 10:26AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1168 PE Fund Balance	3	4,961.74	70.77	80.00		4,952.51
750-320001-00-1154 PRE ENG TECH 8 Fund Balance	3	30.69				30.69
750-320001-00-1164 PROGRAM ENRICH Fund Balance	3	1,218.87				1,218.87
750-320001-00-1558 REPLACEMENT BADGE Fund Balance	3	2,258.32	1,635.00			3,893.32
750-320001-00-0002 SALES TAX Fund Balance- Sales Tax	3	0.00				0.00
750-320001-00-1030 SCIENCE Fund Balance	3	328.93				328.93
750-320001-00-1015 SNOW CLUB Fund Balance	3	0.00	1,698.00			1,698.00
750-320001-00-1124 SOCIAL STUDIES Fund Balance	3	611.69				611.69
750-320001-00-1224 SOURCES OF STRENGTH Fund Balance	3	1,108.93				1,108.93
750-320001-00-1398 SPECIAL ED Fund Balance	3	17.60				17.60
750-320001-00-1098 SPIRIT PK Fund Balance	3	1,171.90	674.52	1,523.97		322.45
750-320001-00-1082 STUCO Fund Balance	3	2,908.16		119.61		2,788.55
750-320001-00-1106 STUDENT STORE Fund Balance	3	1,219.70				1,219.70
750-320001-00-1268 SUBWAY Fund Balance	3	0.00	1,395.00	1,128.00	-267.00	0.00
750-320001-00-1150 TECHNOLOGY FINE Fund Balance	3	0.00	78.00	48.00		30.00
750-320001-00-1060 TENNIS Fund Balance	3	95.00				95.00
750-320001-00-1238 TRACK Fund Balance	3	140.75	50.00			190.75
750-320001-00-1244 VENDING Fund Balance	3	946.94	109.69			1,056.63
750-320001-00-1240 VOLLEYBALL Fund Balance	3	0.01				0.01
750-320001-00-1568 WASD ACTIVITIES RAFFLE Fund Balance	3	0.00				0.00
750-320001-00-1242 WRESTLING Fund Balance	3	80.00				80.00
750-320001-00-1094 YEARBOOK Fund Balance	3	12,589.76		524.74		12,065.02
750-320001-00-1003 ~SYSTEM Fund Balance	3	0.00				0.00
Total Equity		72,817.35	60,622.68	40,681.76	-3,563.21	89,195.06
Total Liabilities and Equity		72,874.59	61,066.57	40,832.23	-3,563.21	89,545.72

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8006026

1/6/26

Board Report

Sawtooth Middle School 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/06/26** 7:46AM

Cash Only -- Encumbrances Not Shown

ASSETS		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 1/31/2026
750-111000-00-1001 BANK Bank	1	32,866.95	56,543.20	51,194.93	-4,599.75	33,615.47
750-111000-03-1001 BANK Advance Change	1	500.00				500.00
750-112100-00-1001 BANK Ref Pay	1	0.00			1,130.00	1,130.00
750-112100-01-1001 BANK Investment Pool	1	64,265.22			1,175.29	65,440.51
750-114500-00-1003 ~SYSTEM Accounts Receivable	1	0.00				0.00
750-116000-00-1001 BANK Cash Over Or Short	1	0.00				0.00
Total		97,632.17	56,543.20	51,194.93	-2,294.46	100,685.98
750-123000-00-1003 ~SYSTEM Fixed Assets	1	0.00				0.00
Total Assets:		97,632.17	56,543.20	51,194.93	-2,294.46	100,685.98

LIABILITIES		Beginning	Income	Expenditure	Transfer	Balance
750-213000-00-1003 ~SYSTEM Accounts Payable	2	16.16	-4.25	-4.25		16.16
Total		16.16	-4.25	-4.25		16.16
750-223100-00-1361 SALES TAX Sales Tax Payable	2	0.00	637.48	552.02		85.46
Total		0.00	637.48	552.02		85.46
750-234000-00-1001 BANK Stale Dated Checks	2	63.32				63.32
Total Liabilities		79.48	633.23	547.77	0.00	164.94

EQUITY		Beginning	Income	Expenditure	Transfer	Balance
750-310800-00-1003 ~SYSTEM Res For Encumbrance	3	0.00				0.00
Total		0.00				0.00
750-320001-00-1498 ACTIVITY CARDS Fund Balance	3	3,211.47	5,436.41		-7,913.23	734.65
750-320001-00-1020 ADMIN Fund Balance	3	51,771.76	3,673.95	2,550.60	1,075.54	53,970.65
750-320001-00-1066 AGENDA BOOKS Fund Balance	3	228.76	269.04	228.76		269.04
750-320001-00-1258 ART Fund Balance	3	100.00				100.00
750-320001-00-1248 ATHLETIC OP Fund Balance	3	16,199.30	18,445.68	15,020.53	3,505.84	23,130.29
750-320001-00-1072 BAND Fund Balance	3	0.00				0.00
750-320001-00-0001 BANK Fund Balance- Bank	3	100.00				100.00
750-320001-00-1050 CHEERLEADERS Fund Balance	3	729.33	5,567.75	3,342.79	879.13	3,833.42
750-320001-00-1076 CHOIR Fund Balance	3	1,556.16	90.00	1,122.12		524.04
750-320001-00-1206 DRAMA Fund Balance	3	412.08				412.08
750-320001-00-1142 ERR HOT MUGS Fund Balance	3	8.51				8.51
750-320001-00-1068 GRANT - SCIENCE Fund Balance	3	25.96				25.96
750-320001-00-1001 IDLA Fund Balance	3	40.00	150.00	40.00		150.00
750-320001-00-1036 LAPTOP DISTRICT INS Fund Balance	3	0.00				0.00
750-320001-00-1024 LIBRARY Fund Balance	3	1,464.77	34.53	285.81		1,213.49
750-320001-00-1011 MATH Fund Balance	3	2.90				2.90
750-320001-00-1132 NAT HONOR SOC Fund Balance	3	151.58	1,802.17	224.36	79.13	1,808.52
750-320001-00-1108 PAY-2-PARTICIPATE Fund Balance	3	0.00	19,560.00	19,380.00		180.00
750-320001-00-1168 PE Fund Balance	3	60.63				60.63
750-320001-00-1176 SALES TAX Fund Balance	3	0.00				0.00
750-320001-00-1118 SNOW TEAM Fund Balance	3	509.17	200.00	135.00		574.17
750-320001-00-1216 SPANISH Fund Balance	3	178.95				178.95
750-320001-00-1268 STEM CLUB Fund Balance	3	300.00				300.00
750-320001-00-1082 STUCO Fund Balance	3	573.68			79.13	652.81
750-320001-00-1150 TECHNOLOGY FINE Fund Balance	3	0.00	392.00	392.00		0.00
750-320001-00-1196 TEMPLATE-ATHLETIC Fund Balance	3	0.00				0.00
750-320001-00-1186 TEMPLATE-GENERAL Fund Balance	3	0.00				0.00
750-320001-00-1005 TEMPLATE-GRANT & CLUB Fund Balance	3	0.00				0.00
750-320001-00-1244 VENDING Fund Balance	3	2,912.93	288.44	3,027.58		173.79

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Sawtooth Middle School 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/06/26** 7:46AM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 1/31/2026
750-320001-00-1226 WASD ACTIVITIES RAFFLE Fund Balance	3	0.00				0.00
750-320001-00-1156 WORLD CIV Fund Balance	3	0.00				0.00
750-320001-00-1094 YEARBOOK Fund Balance	3	17,014.75		4,897.61		12,117.14
750-320001-00-1003 ~SYSTEM Fund Balance	3	0.00				0.00
Total Equity		97,552.69	55,909.97	50,647.16	-2,294.46	100,521.04
Total Liabilities and Equity		97,632.17	56,543.20	51,194.93	-2,294.46	100,685.98

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Heritage Middle School 25-26

Report Date and Time: 1/06/26 9:19AM

Balance Sheet

MTD for Period 6

ASSETS		Beginning 12/01/2025	Income	Expenditure	Transfer	Encumb.	Balance 12/31/2025
750-111000-00-1001 BANK Cap Ed	1	27,669.45	6,228.80	8,697.08			25,201.17
750-111000-03-1001 BANK Advance Change	1	500.00					500.00
750-112100-00-1001 BANK Savings	1	5.00					5.00
750-112100-01-1001 BANK Ref Pay/pre-paid (dragonfly)	1	3,534.00			-2,610.00		924.00
750-112100-02-1001 BANK Lgip Investment	1	17,646.67	59.66				17,706.33
750-112100-03-1001 BANK Ref Pay/pre-paid (arbiter)	1	0.00					0.00
750-114000-00-1001 BANK Nsf Checks	1	28.11					28.11
750-114500-00-1003 ~SYSTEM Accounts Receivable	1	0.00					0.00
750-116000-00-1001 BANK Cash Over Or Short	1	0.00					0.00
Total		49,383.23	6,288.46	8,697.08	-2,610.00		44,364.61
750-123000-00-1003 ~SYSTEM Fixed Assets	1	0.00					0.00
Total Assets:		49,383.23	6,288.46	8,697.08	-2,610.00	0.00	44,364.61

LIABILITIES		Beginning	Income	Expenditure	Transfer	Encumb.	Balance
750-213000-00-1003 ~SYSTEM Accounts Payable	2	5,475.40		4,810.22			665.18
Total		5,475.40		4,810.22			665.18
750-223100-00-1176 SALES TAX Sales Tax Payable	2	7.56	76.19	7.56			76.19
Total		7.56	76.19	7.56			76.19
750-234000-00-1001 BANK Stale Dated Checks	2	1,235.50					1,235.50
Total Liabilities		6,718.46	76.19	4,817.78	0.00	0.00	1,976.87

EQUITY		Beginning	Income	Expenditure	Transfer	Encumb.	Balance
750-310800-00-1003 ~SYSTEM Res For Encumbrance	3	476.00				151.00	627.00
Total		476.00				151.00	627.00
750-320001-00-0001 BANK Fund Balance- Bank	3	1.37					1.37
750-320001-00-1003 ~SYSTEM Fund Balance	3	0.00					0.00
750-320001-00-1013 COUNSELING Fund Balance	3	914.85					914.85
750-320001-00-1020 ADMIN Fund Balance	3	4,230.58					4,230.58
750-320001-00-1024 LIBRARY Fund Balance	3	648.50					648.50
750-320001-00-1032 -GRANT-ACTIVITY Fund Balance	3	0.00					0.00
750-320001-00-1034 -GRANT-CLASS Fund Balance	3	0.00					0.00
750-320001-00-1036 -GRANT-SPORT Fund Balance	3	0.00					0.00
750-320001-00-1040 BBALL GIRLS Fund Balance	3	997.19					997.19
750-320001-00-1048 BBALL BOYS Fund Balance	3	2,266.80					2,266.80
750-320001-00-1050 CHEER Fund Balance	3	2,222.07					2,222.07
750-320001-00-1052 FCS Fund Balance	3	492.78					492.78
750-320001-00-1060 TENNIS Fund Balance	3	763.10					763.10
750-320001-00-1066 AGENDA BOOKS Fund Balance	3	0.00					0.00
750-320001-00-1072 BAND Fund Balance	3	3,651.08					3,651.08
750-320001-00-1076 CHOIR Fund Balance	3	330.00					330.00
750-320001-00-1078 DRAMA Fund Balance	3	635.56					635.56
750-320001-00-1082 STUCO Fund Balance	3	2,161.56					2,161.56
750-320001-00-1086 FOOTBALL Fund Balance	3	0.00					0.00
750-320001-00-1090 ORCHESTRA Fund Balance	3	1,009.89					1,009.89
750-320001-00-1094 YEARBOOK Fund Balance	3	4,850.73					4,850.73
750-320001-00-1108 PAY-2-PARTICIPATE Fund Balance	3	0.00					0.00
750-320001-00-1112 8TH GR CELEBRAT Fund Balance	3	0.00					0.00
750-320001-00-1128 IDLA-ACAD Fund Balance	3	517.29					517.29
750-320001-00-1132 NAT HONOR SOC Fund Balance	3	0.00					0.00
750-320001-00-1150 TECHNOLOGY FINE Fund Balance	3	0.00					0.00

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Report Date and Time: **1/06/26** 9:19AM

Balance Sheet

MTD for Period 6

EQUITY		Beginning 12/01/2025	Income	Expenditure	Transfer	Encumb.	Balance 12/31/2025
750-320001-00-1152 BOWLING CLUB Fund Balance	3	0.00					0.00
750-320001-00-1168 PE LOCKS Fund Balance	3	1,114.48					1,114.48
750-320001-00-1176 SALES TAX Fund Balance	3	0.00					0.00
750-320001-00-1184 GARDEN CLUB Fund Balance	3	21.12					21.12
750-320001-00-1198 CREDIT CARD Fund Balance	3	37.30					37.30
750-320001-00-1200 -TEMPLATE-GENERAL Fund Balance	3	0.00					0.00
750-320001-00-1210 -TEMPLATE-ATHLETIC ACCOUNT Fund Ba	3	0.00					0.00
750-320001-00-1220 -TEMPLATE-CLUB AND GRANT Fund Balar	3	0.00					0.00
750-320001-00-1238 TRACK Fund Balance	3	124.67					124.67
750-320001-00-1240 VOLLEYBALL Fund Balance	3	444.89					444.89
750-320001-00-1242 WRESTLING Fund Balance	3	1,087.21					1,087.21
750-320001-00-1244 STUDENT REWARDS Fund Balance	3	978.65					978.65
750-320001-00-1248 ATHLETIC OPS Fund Balance	3	4,036.42					4,036.42
750-320001-00-1258 GRANT-SOURCES OF STRENGTH Fund B	3	1,494.36					1,494.36
750-320001-00-1272 SPANISH Fund Balance	3	1,533.16					1,533.16
750-320001-00-1282 CALCULATORS Fund Balance	3	0.00					0.00
750-320001-00-1292 FUTURE CITY Fund Balance	3	300.00					300.00
750-320001-00-1312 WASD ACTIVITIES RAFFLE Fund Balance	3	0.00					0.00
750-320001-00-1313 CONSESSIONS Fund Balance	3	1,632.01					1,632.01
750-320001-00-1332 BBALL GIRLS DIST Fund Balance	3	0.00					0.00
750-320001-00-1498 ACTIVITY CARDS Fund Balance	3	0.00					0.00
750-320001-00-1499 Fund Balance	3	0.00					0.00
750-320001-00-1518 ART CLUB Fund Balance	3	240.45					240.45
750-320001-00-1538 CROSS COUNTRY Fund Balance	3	301.27					301.27
750-320001-00-1548 GT Fund Balance	3	0.00					0.00
750-320001-00-1558 7TH FIELDTRIPS Fund Balance	3	194.00					194.00
750-320001-00-1568 TEXTBOOKS Fund Balance	3	112.29					112.29
750-320001-00-1588 REPLACEMENT BADGE Fund Balance	3	545.50					545.50
750-320001-00-1598 DEVICE PROTECTION PLAN Fund Balance	3	0.00					0.00
750-320001-00-1618 SKI CLUB Fund Balance	3	25.70					25.70
Income Control		107,120.54	6,212.27		3,500.00		116,832.81
Expenditure Control		-104,848.60		3,879.30	-6,110.00	-151.00	-114,988.90
		-104,848.60		3,879.30		-151.00	-114,988.90
Total Liabilities and Equity		49,383.23	6,288.46	8,697.08	-2,610.00		44,364.61

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800608

X Tracy Newell

VICTORY MIDDLE SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/05/26** 3:08PM

Cash Only -- Encumbrances Not Shown

ASSETS		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-111000-00-1001 BANK Caped Credit Union	1	42,839.45	92,606.39	76,488.77	-6,053.63	52,903.44
750-111000-03-1001 BANK Advance Change	1	500.00				500.00
750-112100-00-1001 BANK Savings	1	5.00				5.00
750-112100-01-1001:0000 BANK Old Refpay Line	1	0.00				0.00
750-112100-01-1001 BANK Dragonfly - Prepaid	1	94.50			1,928.00	2,022.50
750-112100-02-1001 BANK Lgip - Invest Balance	1	0.00				0.00
750-114000-00-1001 BANK Nsf Checks	1	112.00				112.00
750-114500-00-1003 ~SYSTEM Accounts Receivable	1	0.00				0.00
750-116000-00-1001 BANK Cash Over Or Short	1	0.00				0.00
Total		43,550.95	92,606.39	76,488.77	-4,125.63	55,542.94
750-123000-00-1003 ~SYSTEM Fixed Assets	1	0.00				0.00
Total Assets:		43,550.95	92,606.39	76,488.77	-4,125.63	55,542.94

LIABILITIES		Beginning	Income	Expenditure	Transfer	Balance
750-213000-00-1003 ~SYSTEM Accounts Payable	2	0.00				0.00
Total		0.00				0.00
750-223100-00-1176 SALES TAX Sales Tax Payable	2	0.00	1,296.78	1,248.51	79.88	128.15
Total		0.00	1,296.78	1,248.51	79.88	128.15
750-234000-00-1001 BANK Stale Dated Checks	2	0.00				0.00
750-234000-00-1001:0000 BANK Z - Nsf Check	2	0.00				0.00
Total Liabilities		0.00	1,296.78	1,248.51	79.88	128.15

EQUITY		Beginning	Income	Expenditure	Transfer	Balance
750-310800-00-1003 ~SYSTEM Res For Encumbrance	3	0.00				0.00
Total		0.00				0.00
750-320001-00-1009 -CLASS VOC Fund Balance	3	0.00				0.00
750-320001-00-1032 -GRANT-ACTIVITY Fund Balance	3	0.00				0.00
750-320001-00-1034 -GRANT-CLASS Fund Balance	3	0.00				0.00
750-320001-00-1036 -GRANT-SPORT Fund Balance	3	0.00				0.00
750-320001-00-1044 -WA ATHLETICS TEMPLATE Fund Balance	3	0.00				0.00
750-320001-00-1038 -WA GENERAL TEMPLATE Fund Balance	3	0.00				0.00
750-320001-00-1005 -WA GRANT & CLUB TEMPLATE Fund Bala	3	0.00				0.00
750-320001-00-1498 ACTIVITY CARDS Fund Balance	3	436.93	9,151.88	3,714.95	-4,072.00	1,801.86
750-320001-00-1026 ADMIN Fund Balance	3	1,684.39	1,574.32	3,258.60		0.11
750-320001-00-1160 ADMIN ATHLETICS Fund Balance	3	883.84		26.92		856.92
750-320001-00-1208 ADMIN FACILITY Fund Balance	3	361.83	10,890.78	11,116.49		136.12
750-320001-00-1578 ART Fund Balance	3	0.00				0.00
750-320001-00-1608 ATHLETIC OPS Fund Balance	3	0.00				0.00
750-320001-00-1598 ATHLETIC SHED Fund Balance	3	0.00				0.00
750-320001-00-1264 AVID Fund Balance	3	18.72				18.72
750-320001-00-1218 BADGE REPLACEMENT Fund Balance	3	2,610.96	594.72			3,205.68
750-320001-00-1072 BAND MISC Fund Balance	3	322.86	212.00	17.26		517.60
750-320001-00-0001 BANK Z - Fund Balance- Bank	3	136.98		65.95	46.12	117.15
750-320001-00-1148 BOX TOPS Fund Balance	3	756.27			-103.39	652.88
750-320001-00-1090 BXB BOYS Fund Balance	3	284.00	200.00			484.00
750-320001-00-1100 BXB GIRLS Fund Balance	3	0.00				0.00
750-320001-00-1648 CALLAWAY CLASS Fund Balance	3	40.00				40.00
750-320001-00-1062 CHEER Fund Balance	3	3,242.28	4,445.20	7,667.00		20.48
750-320001-00-1122 CHESS Fund Balance	3	55.75				55.75
750-320001-00-1076 CHOIR Fund Balance	3	72.09				72.09

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VICTORY MIDDLE SCHOOL 25-26

Balance Sheet

Report Date and Time: **1/05/26** 3:08PM

End of Period after closing

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1013 COUNSELING Fund Balance	3	67.88				67.88
750-320001-00-1198 CREDIT CARD Fund Balance	3	-3.64			3.64	0.00
750-320001-00-1668 CROSS COUNTRY Fund Balance	3	0.00			966.00	966.00
750-320001-00-1438 DISCOVER CULTURES Fund Balance	3	0.00				0.00
750-320001-00-1086 DIST B BXB Fund Balance	3	0.00				0.00
750-320001-00-1538 DIST DESTINY PAYMENTS Fund Balance	3	0.00				0.00
750-320001-00-1528 DIST DEVICE PROTECT Fund Balance	3	0.00				0.00
750-320001-00-1568 DIST FOOTBALL Fund Balance	3	0.00				0.00
750-320001-00-1084 DIST G BXB Fund Balance	3	0.00	1,331.31	743.43	-79.88	508.00
750-320001-00-1374 DIST LAPTOP Fund Balance	3	0.00				0.00
750-320001-00-1118 DIST VOLLEYBALL Fund Balance	3	0.00				0.00
750-320001-00-1384 DRAMA Fund Balance	3	16.28				16.28
750-320001-00-1638 DRAMA PRODUCTIONS Fund Balance	3	981.85	2,568.00	1,113.99		2,435.86
750-320001-00-1344 ELEVATOR Fund Balance	3	0.00				0.00
750-320001-00-1104 FOOTBALL Fund Balance	3	1,448.57		899.70	3,367.20	3,916.07
750-320001-00-1448 FUTURE CITIES Fund Balance	3	852.63		168.56		684.07
750-320001-00-1274 IBOB Fund Balance	3	42.55				42.55
750-320001-00-1138 ID BOOK FAIR Fund Balance	3	0.00				0.00
750-320001-00-1128 IDLA Fund Balance	3	496.40				496.40
750-320001-00-1024 LIBRARY Fund Balance	3	2,612.32	36.98	30.00		2,619.30
750-320001-00-1132 NJHS Fund Balance	3	156.05	645.26	291.50		509.81
750-320001-00-1046 ORCHESTRA Fund Balance	3	1,836.91	55.00			1,891.91
750-320001-00-1108 PAY TO PARTICIPATE Fund Balance	3	0.00	38,520.00	37,080.00		1,440.00
750-320001-00-1408 PE Fund Balance	3	1,819.43	640.00	988.13		1,471.30
750-320001-00-1180 POS BEHAVE/STU RECOG Fund Balance	3	100.31				100.31
750-320001-00-1136 PULSERA PROJ Fund Balance	3	0.00				0.00
750-320001-00-1354 RAFFLE ATHLETICS Fund Balance	3	0.00				0.00
750-320001-00-1468 RAFFLE MUSIC DRAMA Fund Balance	3	1,143.93				1,143.93
750-320001-00-1478 RAFFLE-NJHS, STUCO, FU2P Fund Balanc	3	1,114.75				1,114.75
750-320001-00-1398 RESOURCE Fund Balance	3	0.00				0.00
750-320001-00-1176 SALES TAX Fund Balance	3	0.00				0.00
750-320001-00-1458 SCIENCE Fund Balance	3	0.00				0.00
750-320001-00-1618 SNOW CLUB Fund Balance	3	678.71	375.00	135.00		918.71
750-320001-00-1518 SOURCES OF STRENGTH Fund Balance	3	1,193.85		82.26		1,111.59
750-320001-00-1428 SPELLING BEE Fund Balance	3	0.00				0.00
750-320001-00-1082 STU-CO Fund Balance	3	5,508.19	1,835.00	913.82		6,429.37
750-320001-00-1058 TECH SQUAD Fund Balance	3	0.18				0.18
750-320001-00-1150 TECHNOLOGY FINE Fund Balance	3	0.00	150.00			150.00
750-320001-00-1110 TENNIS Fund Balance	3	460.00				460.00
750-320001-00-1284 TEXTBOOK ENGLISH Fund Balance	3	651.74				651.74
750-320001-00-1294 TEXTBOOK HEALTH Fund Balance	3	0.00				0.00
750-320001-00-1304 TEXTBOOK MATH Fund Balance	3	418.50				418.50
750-320001-00-1314 TEXTBOOK SCIENCE Fund Balance	3	125.42				125.42
750-320001-00-1334 TEXTBOOK SOCIAL S Fund Balance	3	238.41				238.41
750-320001-00-1112 TRACK/FIELD Fund Balance	3	105.00		-105.00		210.00
750-320001-00-1140 UNIFORMS Fund Balance	3	187.52				187.52
750-320001-00-1244 VEND STUDENT Fund Balance	3	594.73	116.87			711.60
750-320001-00-1228 VICTORY PRINT SHOP Fund Balance	3	407.88				407.88
750-320001-00-1017 VMS FUEL UP 2 PLAY Fund Balance	3	1,630.72	1,753.21	838.36		2,545.57
750-320001-00-1114 VOLLEYBALL Fund Balance	3	1,295.20		650.09	377.20	1,022.31
750-320001-00-1548 WASD RAFFLE Fund Balance	3	0.00	4,710.40		-4,710.40	0.00
750-320001-00-1418 WEST ADA HONOR BAND Fund Balance	3	1,857.86				1,857.86
750-320001-00-1658 WRESTLING Fund Balance	3	1,592.96		705.00		887.96
750-320001-00-1094 YEARBOOK Fund Balance	3	312.10	11,503.68	4,838.25		6,977.53
750-320001-00-1060 YEARBOOK MISC Fund Balance	3	2,698.86				2,698.86
750-320001-00-1003 ~SYSTEM Fund Balance	3	0.00				0.00

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VICTORY MIDDLE SCHOOL 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/05/26** 3:08PM

Cash Only -- Encumbrances Not Shown

EQUITY	Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
Total Equity	43,550.95	91,309.61	75,240.26	-4,205.51	55,414.79
Total Liabilities and Equity	43,550.95	92,606.39	76,488.77	-4,125.63	55,542.94

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Nancy Labbe 1-8-26

1/8/26

Star Middle School 25-26

Balance Sheet

End of Period after closing

Cash Only -- Encumbrances Not Shown

Report Date and Time: **1/08/26** 12:45PM

ASSETS		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-111000-00-1001 BANK Bank	1	24,805.80	118,741.56	60,233.81	-4,079.80	79,233.75
750-111000-03-1001 BANK Advance Change	1	800.00				800.00
750-112100-00-1001 BANK Savings	1	0.00				0.00
750-112100-01-1001:0000 BANK Ref Pay-dragonfly	1	611.00			51.00	662.00
750-112100-02-1001 BANK Investment Pool	1	49,086.25			1,066.31	50,152.56
750-112100-02-1001:0001 BANK Ref Pay-arbiter	1	0.00				0.00
750-114000-00-1001 BANK Nsf Checks	1	0.00				0.00
750-114500-00-1003 ~SYSTEM Accounts Receivable	1	0.00				0.00
750-116000-00-1001 BANK Cash Over Or Short	1	0.00				0.00
Total		75,303.05	118,741.56	60,233.81	-2,962.49	130,848.31
750-123000-00-1003 ~SYSTEM Fixed Assets	1	0.00				0.00
Total Assets:		75,303.05	118,741.56	60,233.81	-2,962.49	130,848.31

LIABILITIES		Beginning	Income	Expenditure	Transfer	Balance
750-213000-00-1003 ~SYSTEM Accounts Payable	2	0.00	-1.26	-1,199.06		1,197.80
Total		0.00	-1.26	-1,199.06		1,197.80
750-223100-00-1176 SALES TAX Sales Tax Payable	2	4.54	1,374.44	1,278.17		100.81
Total		4.54	1,374.44	1,278.17		100.81
750-234000-00-1001 BANK Stale Dated Checks	2	0.00				0.00
Total Liabilities		4.54	1,373.18	79.11	0.00	1,298.61

EQUITY		Beginning	Income	Expenditure	Transfer	Balance
750-310800-00-1003 ~SYSTEM Res For Encumbrance	3	0.00				0.00
Total		0.00				0.00
750-320001-00-1038 -CLASS Fund Balance	3	20.00	20.00			40.00
750-320001-00-1009 -CLASS VOC Fund Balance	3	0.00				0.00
750-320001-00-1005 -CLUB Fund Balance	3	0.00				0.00
750-320001-00-1032 -GRANT-ACTIVITY Fund Balance	3	0.00				0.00
750-320001-00-1034 -GRANT-CLASS Fund Balance	3	0.00				0.00
750-320001-00-1036 -GRANT-SPORT Fund Balance	3	0.00				0.00
750-320001-00-1044 -SPORT Fund Balance	3	0.00				0.00
750-320001-00-1178 6TH GRADE Fund Balance	3	0.00				0.00
750-320001-00-1112 8TH GRADE CELEBRATE Fund Balance	3	0.00				0.00
750-320001-00-1498 ACTIVITY CARDS Fund Balance	3	3,981.37	8,564.42		-7,783.11	4,762.68
750-320001-00-1250 ACTIVITY/EVENT Fund Balance	3	0.00	316.68		-302.53	14.15
750-320001-00-1020 ADMIN Fund Balance	3	11,354.11	963.41	4,738.87	1,092.72	8,671.37
750-320001-00-1066 AGENDA BOOKS Fund Balance	3	0.00				0.00
750-320001-00-1518 ART Fund Balance	3	6.75	6.00			12.75
750-320001-00-1248 ATHLETIC OPS Fund Balance	3	8,579.73	10,655.78	11,529.57	4,224.36	11,930.30
750-320001-00-1122 ATHLETIC OPS GE Fund Balance	3	2,034.74	1,948.98	1,491.47	-1,075.00	1,417.25
750-320001-00-1136 ATHLETIC SCHOLA Fund Balance	3	0.00				0.00
750-320001-00-1212 BADGE REPLACEMENT Fund Balance	3	1,820.00	1,053.42	387.01		2,486.41
750-320001-00-1072 BAND Fund Balance	3	250.62	5,974.04	502.46		5,722.20
750-320001-00-0001 BANK Fund Balance- Bank	3	0.00				0.00
750-320001-00-1048 BBALL BOYS Fund Balance	3	494.50		2,255.00	1,760.50	0.00
750-320001-00-1040 BBALL GIRLS Fund Balance	3	208.88		2,656.13	2,447.25	0.00
750-320001-00-1050 CHEERLEADERS Fund Balance	3	5,420.04	15,888.29	16,072.29	-2,982.00	2,254.04
750-320001-00-1076 CHOIR Fund Balance	3	2,043.34	3,229.82	958.16		4,315.00
750-320001-00-1013 COUNSELING Fund Balance	3	1,285.04	1,010.00	137.64		2,157.40
750-320001-00-1538 CROSS COUNTRY Fund Balance	3	523.49	1,637.60	358.04	-654.00	1,149.05

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Star Middle School 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/08/26** 12:45PM

Cash Only -- Encumbrances Not Shown

EQUITY		Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
750-320001-00-1182 DONATIONS Fund Balance	3	0.00				0.00
750-320001-00-1078 DRAMA Fund Balance	3	1,068.66	454.00	785.85		736.81
750-320001-00-1180 ELA Fund Balance	3	0.00			50.00	50.00
750-320001-00-1052 FCS Fund Balance	3	160.00				160.00
750-320001-00-1086 FOOTBALL Fund Balance	3	61.22	2,818.99	3,068.33	950.00	761.88
750-320001-00-1332 GRANT - M VASHRO Fund Balance	3	0.00	100.00			100.00
750-320001-00-1056 GRANT-C HARWOOD Fund Balance	3	0.00				0.00
750-320001-00-1252 GRANT-GAYLORD Fund Balance	3	41.05			-41.05	0.00
750-320001-00-1260 GRANT-H ARNELL Fund Balance	3	19.60				19.60
750-320001-00-1017 GRANT-H HOLMAN Fund Balance	3	24.40	200.00	85.01		139.39
750-320001-00-1292 GRANT-J COOK Fund Balance	3	300.00				300.00
750-320001-00-1302 GRANT-K LEININGER Fund Balance	3	8.24				8.24
750-320001-00-1088 GRANT-L PRATT Fund Balance	3	0.73				0.73
750-320001-00-1312 GRANT-M GENETTI Fund Balance	3	0.00				0.00
750-320001-00-1322 GRANT-M MATTISON Fund Balance	3	0.00				0.00
750-320001-00-1282 GRANT-S STASZEL Fund Balance	3	8.00				8.00
750-320001-00-1015 GRANT-S WHITE Fund Balance	3	65.16			-65.16	0.00
750-320001-00-1128 IDLA-ACAD Fund Balance	3	323.30	75.00			398.30
750-320001-00-1352 KIND CLUB Fund Balance	3	0.00	310.50	385.52	550.00	474.98
750-320001-00-1374 LAPTOP DISTRICT INS Fund Balance	3	0.00				0.00
750-320001-00-1342 LEGO CLUB Fund Balance	3	0.00		442.54	425.00	-17.54
750-320001-00-1024 LIBRARY Fund Balance	3	789.83	104.43	345.07		549.19
750-320001-00-1156 MAGIC CARD CLUB Fund Balance	3	0.00				0.00
750-320001-00-1138 MATH Fund Balance	3	13.93				13.93
750-320001-00-1124 MS LEAGUE ACCOU Fund Balance	3	0.00				0.00
750-320001-00-1148 MUSIC Fund Balance	3	0.00				0.00
750-320001-00-1132 NJHS Fund Balance	3	0.00				0.00
750-320001-00-1090 ORCHESTRA Fund Balance	3	11.72	1,640.94	150.00		1,502.66
750-320001-00-1108 PAY TO PARTICIPATE Fund Balance	3	0.00	38,070.00			38,070.00
750-320001-00-1168 PE Fund Balance	3	60.00				60.00
750-320001-00-1176:0 SALES TAX Fund Balance- Sales Tax	3	0.00				0.00
750-320001-00-1030 SCIENCE Fund Balance	3	8.98			50.00	58.98
750-320001-00-1222 SKI TEAM Fund Balance	3	520.69	200.00	85.00		635.69
750-320001-00-1164 SOCIAL STUDIES Fund Balance	3	77.75				77.75
750-320001-00-1272 SPANISH Fund Balance	3	17.45				17.45
750-320001-00-1160 SPEC ED GT Fund Balance	3	0.00				0.00
750-320001-00-1398 SPECIAL ED Fund Balance	3	36.45		35.17		1.28
750-320001-00-1140 STAFF DEVELOPME Fund Balance	3	0.00				0.00
750-320001-00-1082 STUCO Fund Balance	3	1,302.89	4,883.66	1,553.17	302.53	4,935.91
750-320001-00-1170 TEAM SUPER NOVA Fund Balance	3	0.00				0.00
750-320001-00-1172 TECHNOLOGY Fund Balance	3	22.12		89.97		-67.85
750-320001-00-1150 TECHNOLOGY FINE Fund Balance	3	4,146.28	335.00			4,481.28
750-320001-00-1060 TENNIS Fund Balance	3	515.30				515.30
750-320001-00-1114 TEXTBOOK FINES Fund Balance	3	1,232.47				1,232.47
750-320001-00-1238 TRACK Fund Balance	3	2,648.78				2,648.78
750-320001-00-1244 VENDING Fund Balance	3	1,980.53	607.21	269.12		2,318.62
750-320001-00-1240 VOLLEYBALL Fund Balance	3	1,605.87	5,280.32	1,300.76	-1,912.00	3,673.43
750-320001-00-1192 WASD ACTIVITIES FUNDRAISER Fund Bal	3	0.00				0.00
750-320001-00-1242 WRESTLING Fund Balance	3	972.26		731.80		240.46
750-320001-00-1094 YEARBOOK Fund Balance	3	19,232.24	11,019.89	9,740.75		20,511.38
750-320001-00-1003 ~SYSTEM Fund Balance	3	0.00				0.00
Total Equity		75,298.51	117,368.38	60,154.70	-2,962.49	129,549.70

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Star Middle School 25-26

Balance Sheet

End of Period after closing

Report Date and Time: **1/08/26** 12:45PM

Cash Only -- Encumbrances Not Shown

EQUITY	Beginning 7/01/2025	Income	Expenditure	Transfer	Balance 12/31/2025
Total Liabilities and Equity	75,303.05	118,741.56	60,233.81	-2,962.49	130,848.31

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West Ada SCHOOL DISTRICT

Preparing Today's Students for Tomorrow's Challenges

MEMO

TO: Dr. Derek Bub, Board of Trustees
FROM: Cathy Wright, Procurement Manager
DATE: January 13, 2026
RE: Bid# FF-F-26-00901-2039 Network Switch Enterprise Agreement Licenses
STRATEGIC PLAN ALIGNMENT: Safe & Well-Equipped Schools

Recommendation: We recommend awarding the contract for Network Switch Enterprise Agreement licenses to **Compunet** for **$997,462.88** for the 26-27 school year (cost prior to E-Rate reimbursement). This recommendation follows a fair and competitive bidding process, conducted in compliance with Idaho Code 67-2806A, District Policy 802.50, and Universal Services Administrative Company (E-Rate) guidelines.

Why this Matters
Cisco/Meraki Network Switch Enterprise Agreement (EA) licenses provide West Ada School District with comprehensive, long-term access to advanced features, centralized management, and ongoing support for our switching infrastructure. These licenses ensure consistent network performance, streamlined configuration, automated updates, and enhanced security across all district sites. By maintaining EA licenses, the district maximizes operational efficiency, reduces downtime, and safeguards critical instructional and administrative technology. With the E-Rate program reimbursing 50% of eligible costs, this investment delivers strong taxpayer value while supporting a reliable, future-ready network environment for students and staff.

Bid Process and Results
A public Request for Proposals (RFP) was issued for Cisco/Meraki Enterprise licenses, or equivalents. The opportunity was advertised and made available to a nationwide audience via our E-procurement software. Proposals were evaluated by a committee of five district employees using the following criteria:

- Price of Eligible Products and Services (30 pts)
- Proposed Solution Specifications (25 pts)
- Vendor/Personnel Qualifications (20 pts)
- Prior Experience providing services requested of similar scope and size (15 pts)
- Prior Experience with educational entities and/or WASD (10 pts)

Bidder Results:

Bidder	Overall Score
Compunet	96.80 points
Ednetics	89.91 points
Right Systems	88.33 points

Historical Spending
The bid amount reflects pricing for the specified scope of work and does not represent the district's projected total spend for the year. Actual expenditures may vary based on equipment needs, project scope, and E-Rate reimbursement. The recommended vendor's pricing ensures comprehensive coverage for all required Network Switch Enterprise licenses, supporting the district's ability to maintain reliable technology infrastructure year-round.

Thank you for your consideration.

West Ada SCHOOL DISTRICT

Preparing Today's Students for Tomorrow's Challenges

MEMO

TO: Dr. Derek Bub, Board of Trustees
FROM: Cathy Wright, Procurement Manager
DATE: January 13, 2026
RE: Bid# PW-FF-F-26-00902-2039 Internal Copper Cabling Mini Bid
STRATEGIC PLAN ALIGNMENT: Safe & Well-Equipped Schools

Recommendation: We recommend awarding the contract for Internal Copper Cabling, installation & materials to **Ednetics** for **$1,456,722.45** for the 26-27 and 27-28 schools year (cost prior to E-Rate reimbursement). This recommendation follows a fair and competitive bidding process, conducted in compliance with Idaho Code 67-2806A, District Policy 802.50, and Universal Services Administrative Company (E-Rate) guidelines.

Why this Matters
Internal copper cabling, along with its associated installation and materials, forms the foundational wiring that connects our classrooms, network switches, access points, and essential building systems. High-quality cabling ensures reliable data transmission, minimizes signal loss, and supports the performance of all district technology infrastructure. Upgrading and properly installing cabling reduces future maintenance needs, prevents network interruptions, and provides the capacity required for current and emerging instructional technologies. The E-Rate program will reimburse 50% of eligible costs, maximizing taxpayer value while ensuring West Ada's schools remain safe, connected, and prepared for future growth.

Bid Process and Results
A public Request for Proposals (RFP) was issued for Internal Copper Cabling, installation & materials. The opportunity was sent to all awarded vendors under the OETC UPS contract, per E-Rate rules. Proposals were evaluated by a committee of five district employees using the following criteria:

- Price of Eligible Products and Services (30 pts)
- Proposed Solution Specifications (25 pts)
- Vendor/Personnel Qualifications (20 pts)
- Prior Experience providing services requested of similar scope and size (15 pts)
- Prior Experience with educational entities and/or WASD (10 pts)

Bidder Results:

Bidder	Overall Score
Ednetics	82.55 points

Historical Spending
The bid amount reflects pricing for the specified scope of work and does not represent the district's projected total spend for the years. Actual expenditures may vary based on equipment needs, project scope, and E-Rate reimbursement. The recommended vendor's pricing ensures comprehensive coverage for all required Internal Copper Cabling, supporting the district's ability to maintain reliable technology infrastructure year-round.

Thank you for your consideration.

West Ada SCHOOL DISTRICT

Preparing Today's Students for Tomorrow's Challenges

MEMO

TO: Dr. Derek Bub, Board of Trustees
FROM: Catherine Thomson, Procurement Officer
DATE: December 15, 2025
RE: Bid# PW-F-26-34901-2029 Lake Hazel Middle School Phase 4 Tenant Improvement Recommendations to Award
STRATEGIC PLAN ALIGNMENT: Safe & Well-Equipped Schools

Recommendation: We recommend awarding the contracts for Phase 4 of the Tenant Improvement project at Lake Hazel Middle School to the lowest, responsive bidders for each bid packet included in this project as identified below, for a total amount of $2,863,360.10. This decision is based on a fair and competitive bidding process, conducted in compliance with Idaho Code 65-2805 and District Policy 802.50.

Why this Matters

A tenant improvement project is essential for modernizing an aging school, creating a safer, more functional, and engaging learning environment for students and staff. Upgrading outdated infrastructure improves efficiency, accessibility, and comfort, ensuring the space meets current educational needs and standards. Investing in these improvements enhances the school's longevity and demonstrates a commitment to providing a high-quality educational experience.

Bid Process and Results

To find the best contractors, we issued a public bid request for the following bid packets. These companies submitted bids:

Bid Packet	Trade	Bidder	Bid Amount	Notes
01	Asbestos Abatement & Demolition	Abatement Pro, Inc.	$169,625.00	**Lowest Responsive Bid**
02	Steel Fabrication & Erection	Mountain Industries, Inc. DBA: Mountain Steel	$91,129.00	**Only Responsive Bid**
03	Interior Architectural Woodwork	Joslin Millwork, Inc.	$280,479.00	**Only Responsive Bid**
04	Roofing	Upson Company	$525,320.00	**Lowest Responsive Bid**
		E&H Quality Construction DBA: E&H Roofing	$558,000.00	**Responsive**
		Cano Roofing, Inc. DBA: Signature Roofing	$659,000.00	**Responsive**
		Hobson Fabricating Corp.	$746,650.00	**Responsive**
05	Doors, Frames & Hardware	D&A Door & Specialties, Inc.	$97,500.00	**Only Responsive Bid**

06	Aluminum Entrances, Storefront and Glazing	Aluma-Glass Industries, Inc. DBA: Architectural Glass and Glazing	$91,419.00	**Only Responsive Bid**
07	Metal Framing, Drywall, and Acoustical Ceilings	Interior Systems, Inc.	$413,783.00	**Lowest Responsive Bid**
		Northwest Interiors, LLC.		**Non-Responsive**
08	Floor Coverings	Boise Floor Covering and Design, Inc. DBA: Dillabaugh's Flooring America	$81,800.00	**Lowest Responsive Bid**
		Designer Floors, Inc.	$90,500.00	**Responsive**
		Nampa Floors & Interiors, Inc.		**Non-Responsive**
		Town & Country Flooring Company DBA: Wall2Wall Commercial Flooring	$101,198.00	**Responsive**
09	Quartz Flooring	Go Floor Tech, LLC.	$93,684.21	**Lowest Responsive Bid**
		Consurco, Inc.	$139,250.00	**Responsive**
10	Painting	Color Craft Painting & Wall Covering, Inc.	$68,084.00	**Only Responsive Bid**
11	Specialties	SBI Contracting, Inc.	$119,800.00	**Lowest Responsive Bid**
		D-10 Contracting, Inc.	$123,965.00	**Responsive**
12	Window Coverings	Boise Shade Company, LLC.	$21,870.00	**Only Responsive Bid**
13	Plumbing Systems	DeBest Plumbing, Inc.	$244,982.00	**Lowest Responsive Bid**
		Vista Mechanical, LLC.	$305,505.00	**Responsive**
14	Mechanical Systems	Service Experts Heating & Air Conditioning, LLC. DBA: TML Commercial Services	$563,885.00	**Lowest Responsive Bid**
		TVR, Inc.	$674,772.00	**Responsive**
		American Mechanical Corporation		**Non-Responsive**
		Hobson Fabricating Corporation		**Non-Responsive**

Non-Responsive Bidder:

- Bid Packet 07 (Metal Framing, Drywall, and Acoustical Ceilings): Northwest Interiors did not submit required documents.
- Bid Packet 08 (Floor Coverings): Nampa Floors & Interiors, Inc. did not submit required documents.
- Bid Packet 14 (Mechanical Systems): American Mechanical Corporation did not submit required documents.
- Bid Packet 14 (Mechanical Systems): Hobson Fabricating Corporation did not submit required documents.

Historical & Current Information

West Ada is committed to the improvement and modernization of the facilities at Lake Hazel Middle School. We are undertaking a multi-year, multi-phased project.

Phase 1 of the renovations have been successfully completed. This phase included the creation of four new classrooms, along with the refurbishment of the Robotics and Engineering classroom. Additionally, two restrooms were renovated to better accommodate students with disabilities, making our school facilities more accessible for all students. Awarded $2,000,864.02 in May 2024 to local bidders.

Phase 2A, focused on renovating seven classrooms, including the Consumer Science room. In addition to the classroom updates, this phase involved improvements to the ventilation systems and the installation of new ovens to support our educational programs. Awarded $3,272,307.77 to local bidders in February 2025.

Phase 2B included updates to the gymnasium with the addition of bleachers, complete renovation of the locker rooms, and an additional bathroom renovation. These renovations better accommodate all students, including those with disabilities. Awarded $2,751,361 to local bidders in March 2025.

Phase 3A marked a significant step forward in our ongoing campus improvements. This stage of the project focused on modernizing 16 classrooms to enhance the learning environment for both students and staff. In addition, two restrooms were upgraded with accessibility in mind, continuing our commitment to creating an inclusive and supportive space for all members of our school community. Awarded $3,013,981.00 in June 2025.

Phase 4 introduces a new library and six science classrooms to further expand learning opportunities for students. This phase emphasizes creating modern, flexible spaces that support both individual study and collaborative learning. The library will serve as a central hub for research and innovation, while the classrooms will be designed to accommodate diverse instructional needs. These improvements reflect our ongoing commitment to providing inclusive, accessible, and future-ready facilities for all members of our school community.

Kreizenbeck Constructors

December 15, 2025

Catherine Thomson
West Ada School District
1303 E. Central Drive
Meridian, ID 83642

Re: Lake Hazel Middle School – Phase 4 Tenant Improvement

Dear Ms. Thomson,

Kreizenbeck Constructors has reviewed the bids received for the above referenced project and recommend award of the following Bid Packages based upon the base bid amounts indicated:

BP	Bid Package	Contractor	Amount
01	Asbestos Abatement & Demolition	Abatement Pro, Inc.	$ 169,625.00
02	Steel Fabrication and Erection	Mountain Industries, Inc. dba Mountain Steel	$ 91,129.00
03	Interior Architectural Woodwork	Joslin Millwork, Inc.	$ 280,479.00
04	Roofing	Upson Company	$ 525,320.00
05	Doors Frames and Hardware	D&A Door & Specialties, Inc.	$ 97,500.00
06	Alum. Entrances, Storefront and Glazing	Aluma-Glass Industries dba Architectural Glass & Glazing	$ 91,419.00
07	Metal Framing, Drywall, and Acoustical	Interior Systems, Inc.	$ 413,783.00
08	Floor Coverings	Boise Floor Covering and Design (DBA Dillabaugh' Flooring America)	$ 81,800.00
09	Quartz Flooring	Go Floor Tech LLC	$ 93,684.21
10	Painting	Color Craft Painting	$ 68,084.00
11	Specialties	SBI Contracting, Inc.	$ 119,800.00
12	Window Coverings	Boise Shade Company LLC	$ 21,870.00
13	Plumbing Systems	DeBest Plumbing, Inc.	$ 244,982.00
14	Mechanical Systems	Service Experts Heating & Air Conditioning LLC, D/B/A TML Commercial Services	$ 563,885.00

Sincerely,

KREIZENBECK CONSTRUCTORS

Brandon Byington

West Ada SCHOOL DISTRICT

Preparing Today's Students for Tomorrow's Challenges

MEMO

TO: Dr. Derek Bub, Board of Trustees
FROM: Cathy Wright, Procurement Manager
DATE: January 15, 2026
RE: Bid# FF-F-S-26-01401-2040 USDA Procurement Consultant
STRATEGIC PLAN ALIGNMENT: Safe & Well-Equipped Schools

Recommendation: We recommend awarding the USDA Procurement Consultant contract to **Equalis Group**, a national public sector purchasing cooperative that partners with public agencies across the country to competitively solicit, award, and administer cooperative contracts.

This recommendation follows a fair and competitive Request for Proposals (RFP) process conducted in compliance with USDA procurement requirements, 2 CFR Part 200, Idaho Code 67-2806A, and District procurement policies.

Although Equalis Group was the only firm to submit a proposal, their submission was formally reviewed for responsiveness and evaluated using the published scoring criteria. Equalis met all mandatory requirements and achieved a qualifying evaluation score.

This is an **income-generating contract**, not an expense contract. Selection of Equalis Group will allow West Ada School District to serve as a **Lead Agency**, enabling the District to competitively solicit and award future USDA-compliant contracts that can be utilized nationwide. When other agencies across the country purchase from these resulting contracts, West Ada will receive administrative revenue. In addition, establishing this partnership positions the District for potential future Lead Agency opportunities with Equalis beyond USDA programs, further expanding revenue-generating and cooperative contracting opportunities.

Why this Matters
USDA regulations require that districts competitively procure consulting services before establishing USDA-compliant cooperative contracts. By selecting a qualified USDA procurement consultant that is also a national purchasing cooperative, West Ada positions itself to become a **national lead agency** for future USDA solicitations.

This creates a unique opportunity for the District to:

- Ensure full USDA compliance for complex nutrition-related procurements
- Leverage national cooperative infrastructure and vendor networks
- Expand West Ada's leadership role in public sector procurement
- Generate **ongoing revenue** from cooperative participation nationwide
- Reduce future district workload by utilizing a professional procurement partner
- Establish a strategic relationship with Equalis that may lead to additional Lead Agency opportunities outside of USDA contracts

Once contracts are awarded under this model, any eligible organization in the country may purchase from them, with West Ada receiving administrative income tied to cooperative usage. This supports long-term financial sustainability while strengthening the District's procurement practices. This partnership also opens the door to future non-USDA cooperative projects with Equalis, creating long-term opportunities for both operational efficiencies and additional district revenue.

Bid Process and Results
A public Request for Proposals was issued for a USDA Procurement Consultant that is also a national purchasing cooperative. The solicitation was advertised and made available nationwide through the District's Bonfire e-procurement system.

Although only one proposal was received, the proposal submitted by Equalis Group was reviewed for responsiveness and evaluated by a committee of district staff in accordance with the criteria published in the RFP. The evaluation process followed the same scoring methodology used for all competitive procurements.

Proposals were evaluated by a committee of district staff using the following criteria:

- Technical Approach & Methodology (20 pts)
- Relevant Experience & Past Performance (20 pts)
- Qualifications & Expertise (20 pts)
- Vendor Outreach & Market Engagement Capabilities (10 pts)
- Revenue/Fee Proposal (30 pts)

Equalis Group's proposal met all mandatory requirements and demonstrated strong USDA procurement expertise, a proven national cooperative infrastructure, extensive vendor outreach capabilities, and a compliant, transparent administrative fee structure. As the sole responsive proposer, Equalis achieved a qualifying evaluation score and is recommended for award.

Bidder Results:

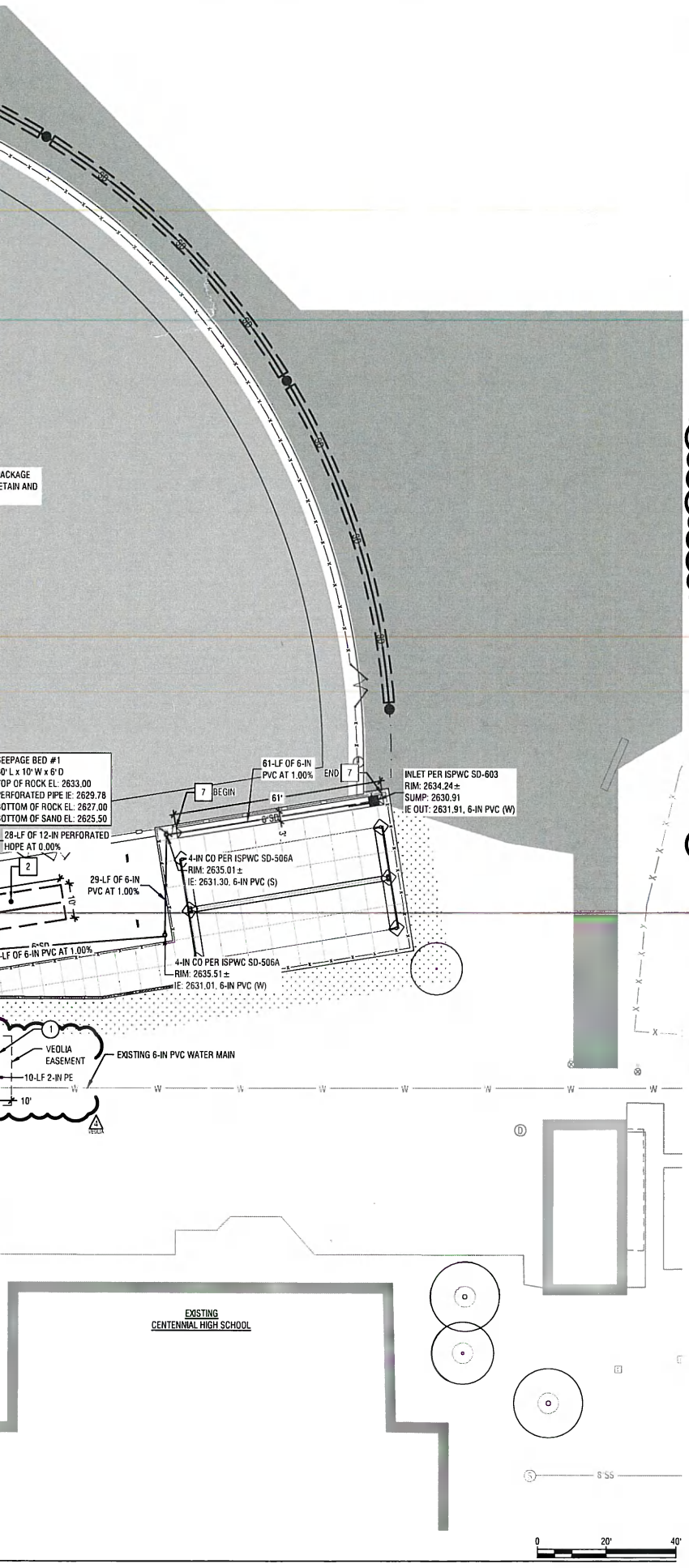
Bidder	Overall Score
Equalis	77.33 points

Historical Spending
There is no historical spending associated with this contract, as this is a new service model for the District.

This agreement does not represent a district purchase of goods or services. Instead, it establishes West Ada as a USDA Lead Agency, creating the framework for future USDA solicitations and resulting cooperative contracts. Revenue will be generated when agencies nationwide utilize those contracts.

Actual income will depend on the number of contracts awarded under this structure and the level of national participation.

Thank you for your consideration.



Sheet Notes:

A. CONTRACTOR SHALL COMPLY WITH CONSTRUCTION NOTES ON SHEET C0.00.

B. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CITY OF BOISE STANDARDS FOR PUBLIC WORKS CONSTRUCTION AND THE LATEST EDITION OF IDAHO STANDARDS FOR PUBLIC WORKS CONSTRUCTION (ISPWC) SPECIFICATIONS AND DRAWINGS. IN CASE OF DISCREPANCIES, THE CITY ENGINEER SHALL BE NOTIFIED AND WILL DETERMINE WHICH STANDARD APPLIES.

C. SEE SHEET C4.50 FOR DRAINAGE DETAILS.

D. THE LOCATION OF EXISTING UNDERGROUND UTILITIES ARE THESE PLANS ARE APPROXIMATE. A REASONABLE EFFORT HAS BEEN MADE TO LOCATE AND DELINEATE ALL UNDERGROUND FACILITIES, HOWEVER THE LAND GROUP, INC. OR ITS CONSULTANTS ASSUMES NO LIABILITY FOR THE ACCURACY OR COMPLETENESS OF THE EXISTING FACILITIES SHOWN HERE OR FOR THE EXISTENCE OF OTHER UNDERGROUND UTILITIES OR OBJECTS WHICH MAY BE DISCOVERED BUT ARE NOT SHOWN ON THESE PLANS. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ANY EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGE DUE TO CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES. CONTRACTOR SHALL CONTACT "DIG LINE" 48 HOURS PRIOR TO ANY EXCAVATION. 1-800-342-1585.

E. PRESERVE AND PROTECT ALL FACILITIES OUTSIDE OF THE PROJECT AREA.

F. ALL STORM DRAIN PIPE SHALL BE N-12 ADS, PVC ASTM D 3034 PIPE, OR APPROVED EQUAL.

G. ALL DRAINAGE STRUCTURES REQUIRE A CONCRETE COLLAR PER DETAIL 4/C4.50.

H. SEE SPECIFICATION SECTION 331000 AND 334000 FOR MORE INFORMATION.

Veolia Notes:

A. ALL WATER LINES SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST VERSION OF ISPWC AND VEOLIA SUPPLEMENTAL SPECIFICATIONS TO THE ISPWC AND STANDARD DRAWINGS.

B. THE HORIZONTAL SEPARATION OF THE WATER AND NON-POTABLE MAINS SHALL BE A MINIMUM OF 10 FEET. WHERE IT IS NECESSARY FOR THE WATER AND NON-POTABLE MAINS TO CROSS EACH OTHER AND THE NON-POTABLE MAIN IS LESS THAN 18 INCHES BELOW OR ABOVE THE WATER MAIN, THE NON-POTABLE MAIN SHALL BE CONSTRUCTED WITH 150 PSI CLASS WATER PIPE FOR A DISTANCE OF 10 FEET ON BOTH SIDES OF THE WATER MAIN. ONE FULL LENGTH OF BOTH WATER MAIN AND NON-POTABLE LINE SHALL BE CENTERED AT THE CROSSING POINT SO THAT ALL JOINTS WILL BE AS FAR FROM THE CROSSING AS POSSIBLE. A SEPARATION DISTANCE OF 25 FEET SHALL BE MAINTAINED FROM THE WATER MAIN TO ANY SUBSURFACE DISPOSAL SYSTEM.

Water Keynotes:

1. VEOLIA APPROVED CONTRACTOR TO INSTALL ONE (1) 2-INCH METER. 2.5-IN SERVICE LINE BEYOND METER BY CHS CONTRACTOR.
2. INSTALL WOODFORD MFG. CO. MODEL Y2 FROST FREE HYDRANT. SEE SPECIFICATION SECTION 323300 FOR MORE INFORMATION.
3. POTABLE/NON-POTABLE SEPARATION. REFER TO WATER NOTE 4/C0.00.
4. EXISTING WATER METER AND SERVICE TO REMAIN. BEYOND THE METER, ABANDON EXISTING LINE AND INSTALL NEW LINE AS SHOWN.
5. CONNECT TO EXISTING YARD HYDRANT.
6. CONNECT TO EXISTING FOOTBALL CONCESSIONS BUILDING.
7. STUB FOR PHASE 2 CONNECTION. INSTALL A TEMPORARY BLOW OFF ASSEMBLY PER ISPWC SD-405 IF NECESSARY.

Storm Drainage Keynotes:

1. INSTALL SEEPAGE BED PER DETAIL 1/C4.50. DIMENSIONS AND ELEVATIONS PER PLAN.
2. INSTALL MONITORING WELL PER ISPWC SD-627.
3. INSTALL ROUND 30-INCH CATCH BASIN (OLDCASTLE CB140 OR APPROVED EQUAL) PER DETAIL 3/C4.50 WITH A ***GRATED*** LID.
4. INSTALL 1000 GALLON SAND & GREASE TRAP PER DETAIL 2/C4.50.
   4.1. INSTALL ***GRATED*** LID AT INLET SIDE OF STRUCTURE.
5. INSTALL ACO KLASSIK DRAIN K100 4" WIDTH WITH TYPE 451D - STAINLESS PERFORATED STEEL GRATE PER DETAIL 6/C4.50. LENGTH PER PLANS.
6. INSTALL DRAINAGE AT BACKSTOP PER DETAIL 5/C4.50.
7. INSTALL 3-FT WIDE VALLEY GUTTER PER DETAIL 2/C2.51. SEE GRADING PLANS FOR MORE INFORMATION.

LKV ARCHITECTS
2400 E. Riverwalk Drive
Boise, Idaho 83706
www.lkvarchitects.com
208.336.3443

THE LAND GROUP
PN: 124002
462 E Shore Dr Ste 100,
Eagle, ID 83616
www.thelandgroupinc.com
208.939.4041

PROFESSIONAL ENGINEER LICENSED Lacie K. Myers 21896 10/14/2025 STATE OF IDAHO LACIE K. MYERS

Revisions		
	Description	Date
1	Bid Addendum 01	09/11/25
2	City Comments	09/24/25
3	City Comments	10/08/25
4	Veolia Comments	10/14/25

CHS SOFTBALL FACILITY - PHASE 1B
West Ada School District
12400 W McMillian Rd
Boise, ID 83713

DATE: 08/01/2025
LKV PROJECT #: 2417

DRAWN BY: TLG
CHECKED BY: LM/SC

Permit Set

DRAWING NO.:

C4.00
Drainage & Utility Plan

Project Name: Centennial High School Softball Phase 1b
Reference Number: 25188

RIGHT-OF-WAY AGREEMENT

THIS INDENTURE made this _____ day of _____ , 20___ , between _____ (hereinafter designated as the "Grantor"), and VEOLIA WATER IDAHO, INC, a corporation organized and duly existing under and by virtue of the laws of the State of Idaho, with its principal offices located at 8248 West Victory Road, Boise, Idaho 83709 (hereinafter designated as the "Grantee").

WITNESSETH: That the Grantor in consideration of the sum of One ($1.00) Dollar, lawful money of the United States of America, to it in hand paid by the said Grantee, at or before the ensealing and delivery of these presents and other good and valuable consideration the receipt whereof is hereby acknowledged, hereby grants, bargains, sells, alien, remise, release and conveys unto the said Grantee, its successors and assigns forever, a perpetual but non-exclusive easement and right-of-way for the construction, installation and continued operation, maintenance, repair, inspection, alteration, replacement, relocation, and removal of underground water pipe lines and all necessary appurtenances, together with the perpetual right and privilege of ingress, egress, and regress to and for the Grantee, its employees, agents, contractors, sub-contractors, successors, and assigns, over, under, on, through, in, upon, and across the following described real property belonging to the said grantor(s) and as shown on attached Exhibit "Legal Description".

The foregoing grant of easement and right-of-way is also shown on the sketch entitled Exhibit "Exhibit" and is further subject to the following conditions, covenants, and agreements of the parties hereto:

1. The easement and right-of-way granted hereby shall apply to and run with the lands of Grantor and shall be binding upon the heirs, executors, administrators, successors and assigns of Grantor and may be released, extinguished, or abandoned only by an appropriate document executed by the Grantee.

2. Grantee shall have the right and privilege at any and all times to enter in and upon the property or any part thereof, without notice, for the purposes to trim and cut and clear away any trees and bushes now or hereafter on said easement and right-of-way which may be necessary for the laying, construction, installation, maintenance, improvement, operation, use, inspection, repair, relocation replacement, renewal and removal of such water facilities consisting of mains or mains or appurtenances when necessary which may or may not become a hazard to said pipes, mains, appurtenances and fixtures.

3. Grantor shall not erect or construct any buildings, fences, or structures on said easement and right-of-way, shall not plant crops, shrubs, or trees on said easement and right-of-way, or otherwise limit Grantee's ability to access, maintain, or operate the water mains and lines or in any way limit Grantee's ability to exercise its right under this Agreement. Should Grantor limit Grantee's access rights contrary to the terms of this Agreement, then Grantor shall be responsible for the cost of replacement or removal of the structure or feature. Should Grantee incur a cost for the removal of a structure or feature, inclusive of permeable pavers, in order to access its water facilities within the easement and right-of-way, then Grantor shall reimburse Grantee for said cost within 30 days of Grantee's delivery of an invoice to Grantor for such cost incur Grantee shall backfill any trench made by it on said easement and right-of-way and shall return the easement as reasonable as possible to its original condition, normal wear and tear excepted. Grantee shall use caution during construction and in the future to prevent damage to Grantor and Grantor's property.

4. Grantor shall not suffer or permit the installation of any electric, cable, sewer, gas or other utility lines, pipes, poles or appurtenances on, over, under or across the easement and right-of-way granted hereby if such installation limits Grantee's ability to access, maintain or operate the water mains and lines or in any way limits Grantee's ability to exercise its rights under this Agreement.

5. Any water mains, pipes, appurtenances and property and accessories installed, maintained, removed or replaced by Grantee in the easement and right-of-way granted hereby shall at all times be and remain the sole personal property of Grantee for use in its business and subject to removal by it at any time, and shall be deemed to be personal property and not permanently affixed to the realty so as to become fixtures.

6. Except as herein provided, this Agreement contains the entire agreement of the parties with respect to the subject matter hereof and may not be amended or terminated except by written agreement signed by both parties hereto and supersedes all prior oral and written agreements or understandings with respect to the subject matter hereof.

7. Grantee shall have the right to assign this easement and right-of-way and the rights granted to it hereby without any approval or permission of the Grantor.

8. Grantor represents that it has the right in the property to grant this non-exclusive easement for itself, its successors, and assigns. Grantor covenants and warrants with Grantee, its successors, and assigns, that at the ensealing and delivery hereof, it is the true and lawful owner in fee simple of the above-described premises. Grantor advises and Grantee hereby acknowledges that this easement is non-exclusive and subject to the easement rights of others to whom Grantor has previously granted, or may in the future grant, easement rights within the subject property. Grantor covenants and warrants that the prior easements granted, and future easements granted are not intended to and should not prevent Grantee from reasonably exercising the rights being granted herein.

9. This Agreement shall be binding upon the successors or assigns of the respective parties.

10. This Agreement shall be construed and enforced in accordance with the laws of the State of Idaho.

TO HAVE AND TO HOLD the same unto the grantee, its successors, and assigns, FOREVER.

[end of text: counterpart signature pages and Exhibits follow]

GRANTOR SIGNATURE PAGE

IN WITNESS WHEREOF these presents have been executed by the undersigned this _____ day of _____ , 20_____ .

GRANTOR: _____
(Grantor)

By _____
(Signature)

STATE OF _____

COUNTY OF _____

I, _____, a notary public, do hereby certify that on this _____ day of _____, 20_____, personally appeared before me, _____, who, being by me first duly sworn, declared that he/she is the _____, of _____, that he/she signed the foregoing document as _____, of the corporation, and that the statements therein contained are true.

Notary Public _____

My Commission Expires_____

GRANTEE SIGNATURE PAGE

IN WITNESS WHEREOF these presents have been executed by the undersigned this _____ day of _____ , 20_____ .

GRANTEE: VEOLIA WATER IDAHO, INC., an Idaho Corporation

By _____
David Johns
Regional President

STATE OF _____

COUNTY OF _____

I, _____, a notary public, do hereby certify that on this _____ day of _____, 20_____, personally appeared before me, _____, who, being by me first duly sworn, declared that he/she is the _____, of _____, that he/she signed the foregoing document as _____, of the corporation, and that the statements therein contained are true.

Notary Public _____

My Commission Expires_____

West Ada SCHOOL DISTRICT

Preparing Today's Students for Tomorrow's Challenges

MEMO

TO: Board of Trustees

FROM: Dr. David Reinhart

DATE: January 29, 2026

RE: Veolia water easement

STRATEGIC PLAN ALIGNMENT: Safe & Well-Equipped Schools

Approval is requested for a Right-of-Way and Easement Agreement between the District and Veolia Water Idaho, Inc., related to the Centennial High School Softball Phase 1b project. This agreement formalizes an existing utility easement that allows Veolia continued access to underground water infrastructure located on District property and ensures uninterrupted water service to the site.

The agreement grants Veolia a perpetual, non-exclusive easement for the operation, maintenance, repair, and replacement of underground water mains and associated appurtenances. It includes standard provisions allowing access for utility work and restricting construction or landscaping within the easement area that would interfere with utility operations. Veolia is required to restore disturbed areas to a reasonable condition following any work. The easement is granted for nominal consideration and does not create a financial obligation for the District.

Administration recommends approval of the Right-of-Way and Easement Agreement and authorization for the Board Chair and Superintendent, or designee, to execute the agreement on behalf of the District. This action supports timely completion of the Centennial High School softball improvements and protects long-term utility access and service reliability.

West Ada SCHOOL DISTRICT

Preparing Today's Students for Tomorrow's Challenges

MEMO

TO: Board of Trustees, Dr. Derek Bub, Superintendent

FROM: Dr. David Reinhart, Chief Operating Officer

DATE: January 29, 2026

RE: Disposal of Equipment and Supplies

This memo serves as notification of personal property at various district locations that either no longer works, is outdated, beyond repair, expired, construction waste, or no longer needed – the estimated value of each item is less than $500 or the cost to dispose the item exceeds the estimated value, rendering the items essentially worthless.

The items listed below will be disposed of in the most cost-effective and expedient manner (recycling, donation, auction, selling, or discarding).

CTE Department Disposal:

26 - Briggs & Stratton small gas engines (used up/broken) no longer of value to the class
1 – 2006 Ford Taurus (VIN - 1FAFP53286A261367) no longer of value for training purposes

Special Education Department Disposal:

These items are no longer of value to the program as they are either broken or outdated.
1 – High/Low Table – that cannot be repaired.
1 – Large Stander
1 – Medium Blue Stander
1 – Wooden Stander
1 – Small Walker
1 – Filing Cabinet

Centennial High School, Central Academy, Meridian Academy, Eagle Academy:

Approximately 220 broken chairs and desks.

Chief Joseph Disposal:

Disposal of old, worn and outdated chairs and filing cabinets. It was determined that due to the condition of these items they will be disposed of not stored.

IT Disposal List (August – December)

Type of asset	Other Description	Serial Number
Laptop		PW023XGW
Laptop		PW01Y6JF
Laptop		PW023MCA
Monitor		1s4431HE1V109317
Laptop		PF3SQMRC
Laptop		PF3SM2E0
Laptop		PF3SYQX6
Laptop		PF3SQW6G
Laptop		PF3SLH8T
Laptop		PF3SQ43W
Laptop		PF3T12L0
Monitor		3CQ0280RKJ
Monitor		3CQ1361239
Laptop		5CG0300J21
Laptop		5CG0301CCB
Laptop		5CG0301B5C
Laptop		5CG1075T3Z
Laptop		5CG029D6D8
Laptop		5CG0300JSG
Laptop		5CG0302J7M
Laptop		5CG0303G4B
Laptop		5CG90387ST
Laptop	Will use for parts and will scrap the rest	PW01RG89
Laptop		PW01RGEC
Laptop		R90Z1A9H
Laptop		5CG0301615
Laptop		5CG0300N39
Laptop	Will use for parts	PW08Q5GV
Laptop	Will use for parts	PW08PJ0H
Printer		VNB3C56310
Laptop		5CG1075RVZ
Laptop		PW023NFS
Laptop		PW023W7N
Laptop		PW023WNM
Laptop		PW02485H
Laptop		5CG0302W5N
Laptop		PW023YG4
Laptop		PW023YT9
Laptop		5CG10761MR
Laptop		5CG03019W9

Laptop		5CG1075NNR
Laptop		5CG0300JV2
Laptop	Will use for parts	PW023XTT
Laptop	Will use for parts	PW023NJ3
Laptop	Will use for parts	PW023WHQ
Laptop	Will use for parts	PW023WDA
Laptop	Will use for parts	PW023NME
Laptop	Will use for parts	PW01Y6GA
Laptop	Will use for parts	PW023WEJ
Laptop		SR90Z1AGJ
Charger		H6Y88AA
Charger		H6Y88AA
Charger		H6Y88AA
Charger		H6Y88AA
Charger		H6Y88AA
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Charger	H6Y88AA
Charger	H6Y88AA
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Charger	H6Y88AA
Monitor	3CQ1350H4F
Projector	F0DU00354
Projector	QL48941
Projector	QL48941
Projector	QL48941
Projector	F6HU00483
Projector	F6HU00577
Projector	F6HU00384
Projector	F6HU00484
Projector	40DU00368
Projector	F7E003551
Projector	F9DS0375
Projector	F9DS03377
Projector	F9DS03383
Projector	F4KU27015
Projector	QL48941
Projector	QL48941
Projector	QO29981
Projector	F0DU00477
Charger	5WASD001007272
Charger	5WASD001007273
Monitor	CNC81312D3
Charger	5WASD001007274
Charger	5WASD001007275
Charger	5WASD001007276
Monitor	CNC81312BR
Charger	5WASD001007277
Charger	5WASD001007278
Charger	WASD001220698

Charger	5WASD001007303
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Charger	5WASD001220589
Charger	5WASD001220590
Charger	5WASD001220591
Charger	5WASD001220592
Charger	H6Y88AA
Charger	5WASD001220620
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Charger	5WASD001007342
Charger	5WASD001007343
Charger	5WASD001007344

Projector	F1HU04374
Charger	QL48941
Projector	F1HU04160
Projector	F1HU03962
Projector	F2DU00443
Projector	FTDU00213
Projector	F2FU0353
Projector	F2FU03519
Projector	F4KU27019
Projector	F4KU27814
Charger	5WASD001220553
Charger	5WASD001220554
Charger	5WASD001220555
Charger	5WASD001220556
Charger	5WASD001220557
Charger	5WASD001220558
Charger	5WASD001220559
Charger	5WASD001220561
Charger	5WASD001220562
Charger	5WASD001220563
Charger	5WASD001220564
Charger	5WASD001220565
Charger	5WASD001220594
Charger	5WASD001220595
Charger	5WASD001220553
Charger	5WASD001220596
Charger	5WASD001220597
Charger	5WASD001220598
Charger	5WASD001220599
Charger	5WASD001220600
Charger	5WASD001220601
Charger	5WASD001220602
Charger	5WASD001220603
Charger	5WASD001220604
Charger	5WASD001220605
Charger	5WASD001220606
Charger	5WASD001220607
Charger	5WASD001220608
Charger	5WASD001220609
Charger	5WASD001220610
Charger	5WASD001220611
Charger	5WASD001220612
Charger	5WASD001220613

Charger		5WASD001220614
Charger		5WASD001220615
Charger		5WASD001220616
Charger		5WASD001220617
Charger		5WASD001220618
Charger		5WASD001220646
Charger		5WASD001220647
Charger		5WASD001220648
Charger		5WASD001220649
Charger		5WASD001220650
Charger		5WASD001220651
Charger		5WASD001220652
Charger		5WASD001220653
Charger		5WASD001220654
Charger		5WASD001220656
Charger		5WASD001220657
Charger		5WASD001220658
Charger		5WASD001220659
Charger		5WASD001220660
Charger		5WASD001220688
Charger		5WASD001220689
Charger		5WASD001220690
Charger		5WASD001220691
Charger		5WASD001220692
Charger		5WASD001220699
Charger		5WASD001220700
Charger		5WASD001220741
Charger		5WASD001220742
Charger		5WASD001220743
Charger		5WASD001220744
Laptop		SR90Z19LK
Laptop	Will use for parts	PW023N5F
Monitor		3CQ1360TL8
IPAD		DMQTW3S2HLF9
IPAD		DMQTW7K9HLF9
IPAD		DMQTW19ZHLF9
Other	HP Pen	5WASD001085376
Other	Pen	5WASD001085492
Other	Pen	5WASD001085492
Other	Pen	5WASD001267106
Other	pen	5WASD001267301
Other	Pen	5WASD001267309
Other	pen	5WASD001267411

Other	pen	5WASD001277106
Charger		5WASD001342688
Charger		5WASD001071729
Charger		5WASD001314150
Document Camera		5WASD001322963
Document Camera		5WASD001319024
Laptop		5CG0302S13
Laptop		5CG0300HY4
Laptop		PW0249K2
Document Camera		C1MI67HBA02651L
Laptop		5CG9288686
Document Camera		5WASD001322962
Laptop		PW01X5Y6
Laptop		5CG9288553
Desktop		5CD149BBKT
Laptop	Will use for parts	PW08PKTS
Laptop	Will use for parts	PW05770Y
Laptop	Will use for parts	PW0576HA
Laptop	Will use for parts	PW024BFK
Laptop	Will use for parts	PW01X3YT
Laptop		5CG0303JQB
Laptop		5CG0302WGS
Other	Docking Station	5CG851X327
Laptop		5CG81962CC
Laptop		PW01Y6YT
Charger		na
Laptop		5CG75148WN
Laptop		5CG0302G7T
Laptop		5CG03019HN
Laptop		5CG0300MGW
Laptop	Will use for parts	PW023Y79
Laptop		PW023W2B
Laptop	Will use for parts	PW0577NP
Laptop		5CG10761MD
Laptop		PW0248VX
Laptop		PW01X62Q
Laptop		5CG0302WRS
Laptop		5CG9038BXT
Laptop		PW023MEX
Laptop	Will use for parts	PW08PJ14
Charger		N/A
Laptop	Will use for parts	PW01XP45

Charger		5WASD001019060
Laptop	Will use for parts	PW01XYY7
Charger		na
Charger		na
IPAD		DMRTVA4PHLF9
Laptop	Will use for parts	PW08PJV4
Desktop		8cg8123x5p
Desktop		MXL5512FY9
Desktop		2UA6212MS4
Monitor		2448MB6V9NFHY6
Monitor		2448MB6V9VFCF9
Monitor	Not in Destiny	VLNT844
Laptop		PW023XER
IPAD		DMQTW774HLF9
IPAD		DMQTW1QZHLF9
IPAD		DMQTWRKLHLF9
IPAD		DMQTW7HNHLF9
IPAD		DMQTW1VWHLF9
Laptop		PW023XLN
IPAD		DMRTVAMVHLF9
IPAD		DMPTW8Q1HLF9
IPAD		DMQTW3M2HLF9
IPAD		DMQTW4YEHLF9
Laptop		PW023XLN
Laptop		PW024C67
IPAD		DMQTW3PWHLF9
Laptop		5CG03032L8
IPAD		DMQTWB6GHLF9
IPAD		DMQTWHC1HLF9
IPAD		DMPTWPSSHLF9
IPAD		DMQTW7TUHLF9
IPAD		DMQTVC1BHLF9
Laptop		5CG121138P
Laptop	Will use for parts	PW01XNSS
Laptop	Will use for parts	PW059H2H
Laptop	Will use for parts	PW01YLT3
Laptop	Will use for parts	PW01X5A5
Laptop	Will use for parts	PW01XP2F
Laptop	Will use for parts	PW05AJY6
Charger		None
Laptop	Will use for parts	PW01XP9N
Laptop		PW08PKV7
Laptop		SPW01XZ23

Laptop	SPW01Y6WC
Laptop	SPW01X5F3
Laptop	PW0574G9
Laptop	PW01Y5XG
Laptop	PW0576SN
Laptop	PW059H3T
Laptop	SPW01XZ1K
Laptop	SPW01XZD8
Laptop	SPW01X5MK
Laptop	PW023M8G
Laptop	PW01XPA0
Laptop	SPW01XZPF
Laptop	SPW01XZ9E
Laptop	SPW01XZEA
Laptop	SPW01Y6GV
Laptop	PW059HL1
Laptop	PW023X1T
Laptop	SPW01Y6Y7
Laptop	SPW01XZRY
Laptop	PW024C11
Laptop	SPW01X65G
Laptop	SPW01X5XA
Laptop	SPW01XYYD
Laptop	SPW01Y5VX
Laptop	SPW01X3YJ
Laptop	PW05AYA9
Laptop	PW01X57V
Laptop	SPW01YLSN
Laptop	SPW01YLWA
Laptop	SPW01X3YS
Laptop	PW08PKV7
Laptop	PW024C11
Laptop	PW01RFSS
Laptop	PW023YEW
Laptop	PW01X5A1
Laptop	PW023WV6
Laptop	PW023NJ9
Laptop	PW01X4AS
Laptop	PW01XPX0
Laptop	PW0573Q7
Laptop	PW023M47
Laptop	PW08Q5RF
Laptop	PW023WN5

Laptop	PW023WBR
Laptop	PW023LVT
Laptop	PW01XNNQ
Laptop	PW01XYZK
Laptop	PW05AYB4
Laptop	PW01Y6D1
Laptop	PF3T14MP
Laptop	PF3SLK73
Laptop	PW023S19
Laptop	PW01XZ38
Laptop	PW01X5CE
Laptop	PW01X4M6
Laptop	PW01Y6PV
Laptop	PW01XP07
Laptop	PW01XZ2C
Laptop	PW01X4HF
Laptop	PW059H9P
Laptop	PW01Y6BF
Laptop	PW0248RG
Laptop	SPW01XPL9
Laptop	PW023WCS
Laptop	PW02496Z
Laptop	PW01XNRP
Laptop	SPW01XZJK
Laptop	PW00WV0F
Laptop	PW01RFSS
Laptop	PW01RFPT
Laptop	SPW01XZEE
Laptop	SPW01XZ0C
Laptop	SPW01XZJ6
Monitor	CNC8162DWV
IPAD	DMPTWJXPHLF9
Monitor	CNK9111GZ5
Monitor	CNK9111H07
Document Camera	332047VAD02456
Document Camera	2051LZ51PY48
Printer	VNG3D22975
Printer	PHBQF32683
Projector	F2EU02111
Projector	F1HU03298
Projector	F4EU18771
Projector	F9LU09183
Projector	F6HU00065

Projector		F5FU02440
Projector		F2FV03496
Projector		F2EU01237
Projector		foc2108z313
Projector		foc2107y30b
Switches		FOC2107Z1VP
Monitor		CNC8162DG0
Monitor		CNC8162YT9
Printer		VNB0301426
Projector		F5EU00518
Laptop		PW01Y5XV
Laptop	Will use for parts	PW08P9MN
Laptop		PW01XYY6
Laptop		SPW01Y5SY
Laptop		SPW01X5NE
Laptop	Will use for parts	PW08PJJ3
Laptop		PW0249M7
Laptop		5CG1075PJB
Charger		N/A
Laptop		5CG03031CM
Laptop		5CG0300K73
Laptop	Will use for parts	PW08PKFH
Laptop		NXVZ3AA009446067E23400
Charger		5WASD001288651
Laptop		PW01XQ2B
Laptop	Will use for parts	PW05AYNB
Laptop	Will use for parts	PW05AWR5
Laptop		5CG0300G61
Laptop	Will use for parts	PW057436
Laptop	Will use for parts	PW01X4NQ
Laptop		5CG0302HDN
Laptop	Will use for parts	PW01XPY4
Laptop		PW023NAK
Laptop		5CG1075T4G
Laptop		5CG0300JKB
Laptop	Will use for parts	PW0576SQ
Laptop		PW0247Y6
Desktop		MJ005Q01
Laptop		PW0247DM
Laptop		PW024C79
Laptop		SPW01X593

Laptop		PW023MTC
Laptop	Will use for parts	PW05A09R
Charger		5WASD001292194
Charger		5WASD001338304
Laptop		5CG81613JR
Desktop		MXL52532C9
Laptop		5CG120183P
Laptop		5CG0289SZN
Charger		na
Laptop	Will use for parts	PW01XPTX
Laptop		NXVZ3AA00944606C173400
Laptop		5CG03016Q7
Laptop		5CG0303GVD
Laptop	Will use for parts	PW0576Y7
Laptop	Will use for parts	PW023MY9
Laptop		PW01X6AR
Laptop		5CG0300HR7
Laptop		5CG0301BMW
Charger		5WASD001282272
Charger		5WASD001221836
Charger		5WASD001221836
Charger		5WASD001221772
Charger		5WASD001221822
Charger		5WASD001221844
Laptop		R9139553
Document Camera		c1mi67hbc02268
Document Camera		C1MI67HBC02112K
Desktop		MXL52532C9
Laptop		5CG107607J
Laptop		5CG10761M4
Monitor		CNC816060N
Monitor		CNC8162G2N
Document Camera		332119VAD00834
Laptop		PW01XP65
Laptop		PW059W7S
Laptop		PW023N1W
Laptop	Will use for parts	PW01X4SP
Charger		5WASD001292271
Monitor		3CQ5493LRY
Charger		na
Laptop		PW01Y6XK
Laptop		PW01Y6YK
Charger		na

Laptop	PW01RG6R
Laptop	PW01XPLK
Charger	5WASD001337406
Laptop	PW01X641
Laptop	5CG12120QX
Document Camera	5WASD001322964
Laptop	PW024BPY
TV	401RMNE6K767
TV	409RMDZ8R490
TV	304RMFP86731
Monitor	3CQ5493LR4
Charger	5WASD001474310
Laptop	PW023Z1W
Laptop	5CG0300KKG
Charger	5WASD001290985
Monitor	CNC8162DXV
Charger	5WASD001396633
Charger	na
IPAD	DMPTWXLNHLF9
IPAD	GCGVNJGUHLF9
Laptop	PW01XNY8
Laptop	5CG0288HTM
Laptop	5CG02889TJ
Laptop	5CG0300GTJ
Laptop	5CG0303H3F
Laptop	5CG0300LJM
Laptop	5CG0301CD1
Laptop	5CG0289QG4
Laptop	5CG0302HNF
Laptop	5CG0301BV2
Laptop	PW023XS1
Charger	5WASD001275306
Charger	5WASD001468679
Laptop	PF3SXGKB
Laptop	5CG0288DKT
Laptop	PW0248V5
Laptop	PW023VXS
Laptop	PW0248LP
Laptop	PW0574ZN
Monitor	VN057508
Monitor	3CQ1351FHK
Monitor	3cq613217m
Laptop	PW01YLRQ

Laptop		PW01XPRA
Monitor		3CQ1351F9S
Charger		N/A
Laptop		5CG0300GFQ
Laptop		spw01x427
Laptop		5CG030192H
Laptop		PW01Y5Y2
Laptop	Will use for parts	5CG0289R76
Laptop		5CG0301DRY
Charger		5WASD001286196
Charger		5WASD001040606
Laptop		PW023YS4
Charger		5WASD001218504
Charger		5WASD001282229
Charger		5WASD001314358
Monitor		3cq61320v5
Laptop		PW023W88
TV		305RMFP0T563
Charger		5WASD001356224
Laptop		pw01y67w
Laptop		PW01Y65X
Laptop		PW01XBQP
Laptop		PW023S4P
Laptop		PW01XPVP
Laptop		pw01x62m
Laptop		pw01xbrh
Laptop		pw01xbqz
Laptop		pw01x41l
Laptop		PW01XBRR
Laptop		PW023WP3
Laptop		5CG9300FBL
Laptop		PW023X6A
Laptop		PW023WJX
Laptop		5CG029D7BK
Laptop		PW02498P
Laptop		PW024BSY
Laptop		PW0248TS
Laptop	Will use for parts	5CG0303FXN
Laptop		PW02484H
Charger		na
Charger		na
Laptop		PW01X61R
Laptop		5CG030157N

Laptop		PW01Y6KV
Laptop		SR90Z19PR
Laptop		PW0249MF
Laptop		5CG0302WR9
Desktop		MXL6141TFS
Laptop		PW01X4H6
Desktop		2UA6212MZ9
Laptop	Will use for parts	PW0577RD
Laptop		PW0248PY
Laptop		5CG0289PC2
Charger		na
Laptop		PW024C3Q
Laptop		PF3RN6XJ
Laptop		spw01xphy
Laptop		spw01x4bp
Laptop		pw059yzb
Laptop		pw059fmz
Laptop		spw01y6ce
Laptop		pw05aybz
Laptop		pw0248x0
Laptop		5CG7235L16
Laptop		PW01X5Z0
Laptop		5CG1210CDS
Laptop	Will use for parts	PW01X5A6
Laptop	Will use for parts	PW08LY9M
Laptop		PW023S3H
Monitor		CNC10813YS
Laptop		5CG0289T9V
Laptop		5CG0302LDK
Laptop		5CG9300CV0
Monitor		cnk5110f9c
Monitor		3CQ0280RKC
Laptop		5CG0302G88
Laptop		PW01X4FZ
Laptop		PW01X64F
Laptop		5CG0300KV5
Laptop		5CG02889SR
Laptop		5CG107606Z
Laptop		5CG0302S9G
Laptop		PW01XYX1
Charger		NA
Laptop		PW023MYM
Laptop		PW023N2S

Laptop		PW02481D
Laptop		PW02498Y
Laptop		PW023NHE
Desktop		2UA6212SNV
Laptop		PF3RMBT4
Laptop		SPW01XZ0P
Laptop		PW0247Y6
Laptop		PW01X5NE
Laptop		PW01XZ0P
Laptop		PW01XNY8
Laptop		PW023MTC
Laptop		PW01X593
Laptop		5CG0300KJR
Laptop		5CG0303G33
Laptop		PW01X4GS
Laptop	Will use for parts	PW08PHT7
Desktop		2UA6242FTJ
Desktop		2UA6242FSC
Desktop		2UA6242FS9
Desktop		2UA6202QX7
Desktop		2UA6212MYR
Desktop		2UA6202LL1
Desktop		2UA6212MTB
Desktop		2UA6242FVX
Desktop		2ua6242fts
Desktop		2UA6202LLJ
Desktop		2UA6202CRH
Desktop		2UA6242FVQ
Desktop		2UA6212MY7
Desktop		2UA6202LST
Desktop		2UA6242FVW
Desktop		2UA6242FRZ
Desktop		2UA6212MV0
Desktop		8CG8248FQD
Desktop		2UA6202CTG
Desktop		2UA6202CRH
Desktop		8CG8248FJQ
Desktop		2UA6202CN9
Desktop		2UA6212MX9
Desktop		2UA6212N06
Desktop		2UA6242FTT
Desktop		2UA6202LQG
Desktop		2UA6202LNR

Desktop		2UA6202LLH
Desktop		2UA624FV5
Desktop		2UA6242FV3
Desktop		2UA6242FVG
Desktop		2UA6202CTG
Desktop		2UA6242FV2
Desktop		2UA6212MVF
Desktop		2UA6212MXM
Desktop		2UA6242FTK
Desktop		2UA6242FTK
Desktop		2UA6242FV8
Desktop		2UA6242FRK
Desktop		2UA6202CMP
Desktop		2UA6242FSF
Desktop		2UA6242FVF
Desktop		2UA6212MYQ
Laptop		5CG0300HHD
Charger		N/A
Laptop		PW01Y6EM
Laptop		SPW00WTYQ
Laptop		SR90Z1FC0
Laptop		SR90Z1AA0
Laptop		SR90Z19PE
Laptop		SR90Z1F7W
Laptop		SR90Z1AD6
Laptop		SR90Z1EWX
Laptop		SR90Z1F4A
Laptop		SR90Z1AB9
Laptop		SR90Z1F4B
Laptop		SR90Z1EQW
Laptop		SR90Z1FCA
Laptop		SR90Z1F9T
Laptop		SR90Z1A7V
Laptop		R913953P
Laptop		SR90Z1F3N
Laptop		5CG0301938
Laptop		PW023MYK
Monitor		CNK5090GRP
Monitor		CNC816067B
Laptop		PW02489G
Laptop	Will use for parts	PW01X5GX
Laptop		5CG0289P3T
Laptop		5CG0303FPM

Laptop		5CG10761D7
Laptop	Will use for parts	PW01RGBR
Laptop	Will use for parts	PW01J901
Laptop		SR90Z1AVT
Laptop		PW023Y49
Laptop		SPW01Y6VH
Charger		na
Charger		N/A
Charger		N/A
Laptop		5CG10760V6
Laptop		PW01XPHR
Laptop	Will use for parts	PW0573SJ
Laptop		5CG029D6GC
Laptop		5CG029D5ZW
Laptop		5CG1210CQ1
Laptop		5CG0289R8X
Laptop		5CG0289QFD
Laptop		5CG0288JCX
Laptop		5CG0301BX6
Laptop		5CG0289QFY
Laptop		5CG12121C9
Laptop		5CG0288B8V
Laptop		5CG1403SF8
Other	Lanshion 12 outlet surge protector	5WASD001332910
Other	Lanshion 12 outlet surge protector	5WASD001332908
Laptop	Will use for parts	PW01X64J
Laptop		5CG0288B9G
Laptop		PW0248DN
Laptop		PW0247WV
Laptop		PW023W23
Laptop		5CG0303F5L
Laptop		5CG030196X
Laptop		PW01XP2A
Laptop		5CG1211ZMX
Laptop		5CG0301CJY
Laptop		PW023X4Z
Laptop		5CG0289S54
Laptop		PW01X4N6
Laptop		5CG12113ST
Charger		5WASD001302931
Laptop		5CG0288C6D
Laptop		PW01Y6LM

Other	Logitech BCC ConferenceCam 950 -- Conference Cam	8800000385
Desktop		8CG8248FT9
Laptop		PW01X404
Laptop		5CG03019ZG
Laptop		PF3RME52
Laptop		PF3T0KMJ
Laptop		PW023M80
Laptop		PF3SLGXB
Laptop		PW024B1F
Charger		na
Desktop		8CG8248FRY
Desktop		8CG8248GFB
Laptop		PW023W9S
Laptop		5CG9038B4Z
Laptop	Will use for parts	PW01YLLJ
Laptop	Will use for parts	PW023MDZ
Laptop		5CG03014M5
Laptop		PW024968
Laptop		PW01RFVG
Laptop		PW0248GA
Laptop		PW01RGB4
Laptop		pw0247e1
Laptop		pf3sn31b
Laptop		SPW01XNPC
Laptop		pw059w9k
Laptop		PW0247BE
Laptop		spw01x60t
Laptop		5CG03017PM
Laptop		5CG0302VMV
Laptop		5CG02889GL
Laptop		5CG02889GL
Laptop		5CG0300HQT
Laptop		5CG0302G8F
Laptop		5CG0288K4W
Laptop		5CG0303L2S
Laptop		5CG12122P5
Laptop		5CG12113V2
Laptop	Will use for parts	PW023MR2
Charger		N/A
Laptop		PW01X4P1

Laptop		5CG1210CR5
Laptop		5CG03017Q8
Laptop		5CG0289QHF
Laptop		5CG03014MN
Laptop		PW023WJP
Laptop		PW01X63B
Laptop	Will use for parts	PW01XP8C
Laptop		PW01XPAQ
Laptop		PW01XZ8P
Laptop		PW01RGF9
Laptop		PW01RG5A
Laptop		PW01RGDE
Laptop		SR90Z1F1P
Laptop		SR90Z1A2N
Laptop		PW01XNXD
Laptop		PW023W3C
Laptop		PW01XPQB
Laptop		5CG0289TSN
Laptop		5CG1075XHK
Laptop		PW023YFY
Laptop		PW01X4ME
Laptop		5CG10760W5
IPAD		DMPTWBA2HLF9
IPAD		DMPTWFJZHLF9
IPAD		DMPTWCDLHLF9
IPAD		DMQTW86AHLF9
IPAD		DMPTWET2HLF9
IPAD		DMQTW90QHLF9
IPAD		DMQTWMFSHLF9
IPAD		DMQTWKMKHLF9
IPAD		DMPTWCD7HLF9
IPAD		DMPTWCEWHLF9
IPAD		DMPTWXUHHLF9
IPAD		DMQTVRQ8HLF9
IPAD		DMPTWY93HLF9
IPAD		DMQTW1F0HLF9
IPAD		DMQTVWFPHLF9
IPAD		DMPTWBA2HLF9
Laptop	Intentional damage inflicted by student will use for parts	NXVZ3AA00944606FAE3400
Laptop		5CG0288L6F
Laptop	Intentional damage inflicted by student will use for parts	NXVZ3AA009448041423400
Laptop		PW01XP4K

Laptop	PW01XZ6K
Laptop	5CG0288JD9
Laptop	PW023M4T
Laptop	PW023WK0
Laptop	PW01XPGT
Laptop	PF3RLFPN
Laptop	PW023N5W
Charger	na
Laptop	5CG1210CJL
Laptop	PF3T18KH
Laptop	PW024868
Laptop	PW023MTQ
Charger	5WASD001040900
Laptop	PW01RFX4
Laptop	5CG9301M1T
Laptop	5CG9300BL4
Laptop	5CG9300C1C
Laptop	5CG0288GCB
Charger	na
Laptop	PW023MP0
Laptop	PW023MV7
Laptop	PW0249LA
Laptop	5CG1075S5P
Projector	
Monitor	
Monitor	
Monitor	
Desktop	
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Document Camera	
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Other		
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Other		
Monitor		CNC81312CN
Laptop		PF3SYT3K
Laptop		8CG8248FZ9
Document Camera		5WASD001322938
Laptop	Will use for parts	PW01X5H4
Laptop		SPW01X41V
Laptop		PW01X4MG
Laptop		5CG10760VS
Laptop		5CG7235L1L
Laptop		PW01X6AZ
Laptop		PW023MBN
Charger		5WASD001040928
Laptop		5CG1075ZKY

Laptop	Will use for parts	PW05771R
Laptop	Will use for parts	PW01XNQ6
Laptop		5CG0289NM0
Laptop	Will use for parts	PW0573YM
Laptop		PW01X49V
Monitor		V160296
Monitor		V9NLRG0
Monitor		2448mb6v9mbawf

Summary of Leave Requests
January 29, 2026

Name	Position – Building	Type of Leave – Leave without Pay	Start Date	End Date	Day	Costs	Approval	Source of Funds
Allison Perkins	Food Tech – Star Middle	Leave without Pay	2/17/26	2/25/26	4	n/a	Yes	n/a
Carmenn Gordon	Frist Grade Teacher – Mary McPherson Elementary	Leave without Pay	1/12/2026	1/19/2026	5	n/a	Yes	n/a
Ariel Wood	Teacher – Renaissance High	Leave without Pay	2/4/2026	2/9/2026	2.5	n/a	Yes	n/a
		Leave without Pay				n/a	Yes	n/a
		Leave without Pay				n/a	Yes	n/a
		Leave without Pay				n/a	Yes	n/a
		Leave without Pay				n/a	Yes	n/a
		Leave without Pay				n/a	Yes	n/a
		Leave without Pay				n/a	Yes	n/a
		Leave without Pay				n/a	Yes	n/a
		Leave without Pay				n/a	Yes	n/a
		Leave without Pay				n/a	Yes	n/a
		Leave without Pay				n/a	Yes	n/a
		Leave without Pay				n/a	Yes	n/a
Name	**Position – Building**	**Type of Leave – Parental**	**Start Date**	**End Date**	**Day**	**Costs**	**Approval**	**Source of Funds**
		Leave without Pay				n/a	Yes	n/a
Name	**Position – Building**	**Type of Leave – Health**	**Start Date**	**End Date**	**Day**	**Costs**	**Approval**	**Source of Funds**
		Leave without Pay				n/a	Yes	n/a
Name	**Position – Building**	**Type of Leave – Other**	**Start Date**	**End Date**	**Day**	**Costs**	**Approval**	**Source of Funds**
		Contract Leave				n/a	Yes	n/a

EMPLOYMENT RECOMMENDATIONS
NEW HIRES, CHANGES OR SEPARATIONS

NEW HIRES

NAME	POSITION	LOCATION	FTE	NEW	REPLACE
Aguilar, Gerardo	Night Supervisor	Rocky Mountain/Mountain View High	1		R
Barra, Amelia	Teacher	Star Elementary	1		R
Baucom, Christine	Custodian	Victory Middle	1		R
Bodine, Renee	Teacher	Eagle High	0.5		R
Bush, Carie	Paraprofessional	Paramount Elementary	0.5		R
Cameron, Jeremy	Paraprofessional	Lake Hazel Middle	1		R
Campbell, Matthew	Football Coach	Eagle High			R
Cochran, Jeff	Safe School Asst.	Eagle Middle	1		R
Downey, Sara	Paraprofessional	Barbara Morgan STEM Academy	1		R
Duran, Annalise	Athletic Trainer	Rocky Mountain/Mountain View High			R
Fugitt, Elizabeth	Elementary Librarian	Pioneer Elementary	0.4		R
Hastin, Kevin	Teacher	Meridian High	1	N .33	R .67
Holmes, Elisha	Paraprofessional	Spalding STEM	1	N	
Hughes, Lindsi	Health Tech	Owyhee High	1		R
Kim, Molly	Teacher	Meridian Middle	1		R
Llerena Gamarra, Alicia	Custodian	Christine Donnell School of the Arts	1		R
Marquez, Hannah	Paraprofessional	Frontier Elementary	1		R
McLaughlin, Alayna	Assessment Administration Consultant	District Service Center	1	N	
Merritt, Heather	Paraprofessional	Pepper Ridge Elementary	0.8		R
Morrison, Morgan	Paraprofessional	Meridian Elementary	1		R
Paskewitz, Kaden	Paraprofessional	Owyhee High	0.5		R
Peterson, Kalika	Paraprofessional	Eagle Elementary	0.3		R
Plimpton, Eric	Teacher	Hillsdale Elementary	1		R
Porter, Rochell	Teacher	Pleasant View Elementary	1		R
Powell, Jessica	Track & Field Coach	Owyhee High			R
Rawlins, Jeffrey	Wrestling Coach	Owyhee High			R
Schrader, Lindsay	Paraprofessional	Andrus Elementary	1		R
Shearer, Logan	Custodian	Mountain View High	1		R
Smith, Maurissa	Paraprofessional	Mary McPherson Elementary	0.5		R
Smith, Taylor	Safe School Asst.	Mountain View High	1		R
Tornga, Stacie	Paraprofessional	Star Elementary	1		R
Trout, Tatjana	Teacher	Meridian Middle	1		R
Vanek, Amie	Teacher	Star Middle	0.33334		R
Verkuehlen, Carly	Girls Basketball Coach	Mountain View High			R
White, Korbin	Paraprofessional	Chaparral Elementary	1		R
Wilkins, Dawson	Maintenance Tech	Maintenance	1		R
Wood, Michael	Paraprofessional	Discovery Elementary	1		R

EMPLOYMENT RECOMMENDATIONS
NEW HIRES, CHANGES OR SEPARATIONS

CHANGES

NAME	FROM	TO	FTE	NEW	REPLACE
Ayers, Charles	.5 Paraprofessional	.93333 Paraprofessional	0.93333		R
Bolen, Sarah	Leave of Absence	Nurse	1		R
Carpenter, Rebecca	0.59375 Food Tech	.75 Food Tech	0.75		R
Dennis, Rob	.86667 BI Para	1.0 BI Para	1		R
Gamino-Garcia, Anna	1.0 Speech Language Pathologist	Speech Language Pathologist	0.8		R
Genetti, Matthew	Principal/Eagle Middle	Teacher	1	N	
Gering, Arthur	0.5 Teacher	Teacher	1		R
Hester, Nichole	.4 Librarian	.6 Librarian	0.6		R
McCaslin-Hahn, Eric	Asst. Principal/Eagle High	Principal/Eagle Middle	1		R
Montoya, Stacy	.5 Paraprofessional	.93333 Paraprofessional	0.9333		R
Reynolds, Chloe	.4 Paraprofessional	1.0 Paraprofessional	1		R
Stout, Cory	.5 Paraprofessional	1.0 Paraprofessional	1		R

SEPARATIONS

NAME	POSITION	LOCATION	FTE
Ake, Matthew	Maintenance Tech	Maintenance	1
Bair, Khristie	Principal	Hillsdale Elementary	1
Bodven, Scott	Maintenance Tech	Maintenance	1
Choudhary, Sony	Paraprofessional	Andrus Elementary	1
Corbell, Shane	Assistant Principal	Meridian High	1
Corder, Stevana	Interpreter	Eagle High	1
Cummens, Kyler	Paraprofessional	Meridian Elementary	1
Dye, Paul	Safe School Asst.	Heritage Middle	1
Felix, Phegens	Custodian	Sawtooth Middle	1
Ford, Teisha	Paraprofessional	Desert Sage Elementary	1
Frazier, Simon	Maintenance Tech	Maintenance	1
Hall, Robbin	School Nutrition Asst Manager	Barbara Morgan STEM Academy	0.625
Hastin, Kevin	Teacher	Meridian High	1
Hawk, Hilda	Paraprofessional	Barbara Morgan STEM Academy	1
Heindl, Natalie	Teacher	Hillsdale Elementary	1
Hoff, Emilee	Paraprofessional	Chaparral Elementary	1
Johnson, Loralee	Teacher	Chief Joseph Elementary	1
McLaren, Phillip	Grounds Worker	Maintenance	1
Murphy, Courtney	GT Assistant	Willow Creek Elementary	0.5
Mwanza, Pauline	Custodian	Renaissance High	1
Nyantungane, Nambanguka	Custodian	Desert Sage Elementary	1
Petruk, Anna	Paraprofessional	Barbara Morgan STEM Academy	1
Pinto, Melissa	Paraprofessional	Pepper Ridge Elementary	1
Ramirez Maluendas, Jessica	Custodian	Rocky Mountain High	1
Richardson, Mark	Head Custodian	Willow Creek Elementary	1
Salas, Luis	Paraprofessional	Centennial High	1

EMPLOYMENT RECOMMENDATIONS
NEW HIRES, CHANGES OR SEPARATIONS

SEPARATIONS

NAME	POSITION	LOCATION	FTE
Shults, Tosha	Paraprofessional	Hillsdale Elementary	1
Staker, Arianna	Paraprofessional	Eagle Middle	1
Stands, Geoffrey	Director of Safety & Behavior	District Service Center	1
Stark, Kyana	Paraprofessional	River Valley Elementary	0.8
Warren, Dominic	Grounds Worker	Maintenance	1
Wilkins, Dawson	Maintenance Tech	Maintenance	1
Williams, Maddison	Custodian	Mountain View High	1
Young, Jessica	Paraprofessional	Lake Hazel Middle	1

REASONS

Involuntary Termination - 1
Leaving Education - 2
Parental/Family Obligations - 1
Personal - 25
Retirement - 3
School District in State - 1
Spouse Transferred - 1

West Ada SCHOOL DISTRICT

Preparing Today's Students for Tomorrow's Challenges

MEMO

TO: Board of Trustees, Dr. Derek Bub, Superintendent

FROM: Renée Senander, Chief Human Resources Officer

DATE: January 29, 2026

RE: Alternate Authorization and Provisional Certification

STRATEGIC PLAN ALIGNMENT: Teaching, Learning and Innovation

In accordance with State Statute 33-1203, Idaho Code, and Idaho State Board Rule §08.02.02.042, we request that the Board of Trustees declare a hiring emergency for the purpose of employing less than fully certified teachers.

The purpose of the Alternative Authorization – Teacher to New Certification / Endorsement is to allow Idaho school districts to request emergency certification when a professional position cannot be filled with a teacher holding the proper certification. The teacher must hold a bachelor's degree and a valid Idaho teacher certificate without full endorsement in the content area of need. The declaration of the hiring emergency must be documented in the regular board minutes.

The purpose of the Provisional Certification is to allow Idaho school districts to request emergency certification when a professional position cannot be filled with a teacher holding the proper certification. The teacher must hold an associate degree or have two years of college training but does not hold a valid Idaho credential to serve in an assignment that requires certification/endorsement. The declaration of the hiring emergency must be documented in the regular board minutes.

The district requests approval to seek a 2025-26 Alternative Authorization or Provisional Certification for the following individual(s):

- **Gottesfeld, Maia: to teach 7029 Exceptional Child Education K-12**
- **Shrode-Donohue, Christine: to teach 7126 English Second Language K-12**

West Ada School District
Student Tour, Excursion, or Overnight Trips
Request for Approval Form

(To be completed by Advisor/Coach)

School: Meridian High School Date: 12/08/25

Name of Organization: A Cappella and Meridian 7ths (Varsity Choirs)

Travel Destination: Anaheim, California

Trip Purpose: Musical Coaching in preparation for Spring District Choir Festival

Departure Date: 02/11/26 Return Date: 02/14/26

Will students be departing from school? ☒ Yes OR ☐ No

- If yes, please indicate departure time from school: 5am Number of school days missed: 3

Estimated total cost **(out-of-pocket and fund raised)** per participant: $ $865 - $1,235

Number of "Activity Leave" days requested: Students: 42 Staff: 2

Mode of Transportation: ☐ Airplane ☒ Charter Bus ☐ School Bus ☐ Other: _____

Please Note:

- The activity and daily itinerary must be submitted as an attachment to this approval form. All water activities, including but not limited to swimming in hotel pools, must be included in the itinerary.
- Any deviations from the approved activity and daily itinerary must be approved by the building administrator.

Additional Information and/or Comments (Attach additional documentation as applicable, i.e., overview of trip purpose, goals, logistics, budget, itinerary, ties to curriculum, etc.):

The purpose of the choir traveling to California is to work with another vocal music professional. Our students have worked with local professionals, and it's important for them to experience other perspectives and ideas. This professional will challenge them on musical decisions and have them think critically in a different way than their director has.

Zach Grotebling Hoff Date: 12/08/25
Advisor/Coach Signature

Building AD Signature J Williams Approved: Yes ☒ or ☐ No Date: 12/08/25

Building Administrator Signature BATS Approved: Yes ☒ or ☐ No Date: 12/10/25

Director of Accountability Signature Dr. Shana Hawkins Approved: Yes ☒ or ☐ No Date: 12/17/2025

Form Routing:

- Advisor/Coach completes the form and submits it to the building principal along with any other supporting documentation, including the activity and daily itinerary.
- If the building AD and administrator approves, the form is sent to the Director of Accountability for review and approval.
- If approved by the Director of Accountability, the form is submitted to the Clerk of the Board for review and approval at the next regularly scheduled board meeting.

When applicable:

Clerk of the Board Signature _____ Approved: Yes ☐ or ☐ No Date: _____

MUSIC BEYOND THE CLASSROOM

Day 1 – Wed, Feb 11

- Meet at MHS → Bag Search → Travel to CA
- Lunch preordered, Dinner on your own
- Hotel: DoubleTree by Hilton, Buena Park

Day 2 – Thurs, Feb 12

- Breakfast at Hotel
- Full day at Disneyland

Day 3 – Fri, Feb 13

- Breakfast at Hotel
- Clinic at Cal State Fullerton with Director of the Westminster Chorus
- Lunch & Dinner at Knott's Berry Farm (1 food voucher)
- Hotel time in the evening

Day 4 – Sat, Feb 14

- Breakfast boxes
- Travel back to MHS
- Lunch preordered, Dinner in Twin Falls



PAYMENT SCHEDULE

Payment Schedule:

- January 13, 2026: $445 per person
- February 4, 2026: Remaining balance (depends on final participants, vendor invoices, and fundraising)

Cancellation Policy:

- Through Jan 11, 2026: No penalty
- Jan 12 – Feb 3, 2026: $350 cancellation fee per person (covers non-refundable deposits)
- Feb 4 onward: Full trip cost applies (hotel, transportation, and tickets already committed)

We understand plans can change; please contact us if you have special circumstances.

Early planning helps us keep costs lower for everyone!



FUNDRAISING PLAN



Popcorn (September): Individuals made money toward this trip.

Caroling Fundraiser (December): Wanting to make $2k to help lower the cost for individual students

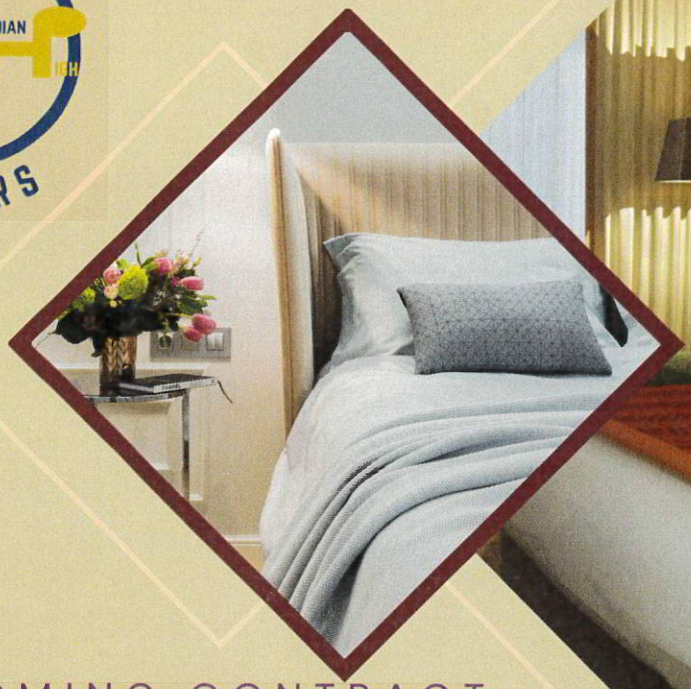
Holiday Concert Bake Sale: $2k+ to help lower overall price

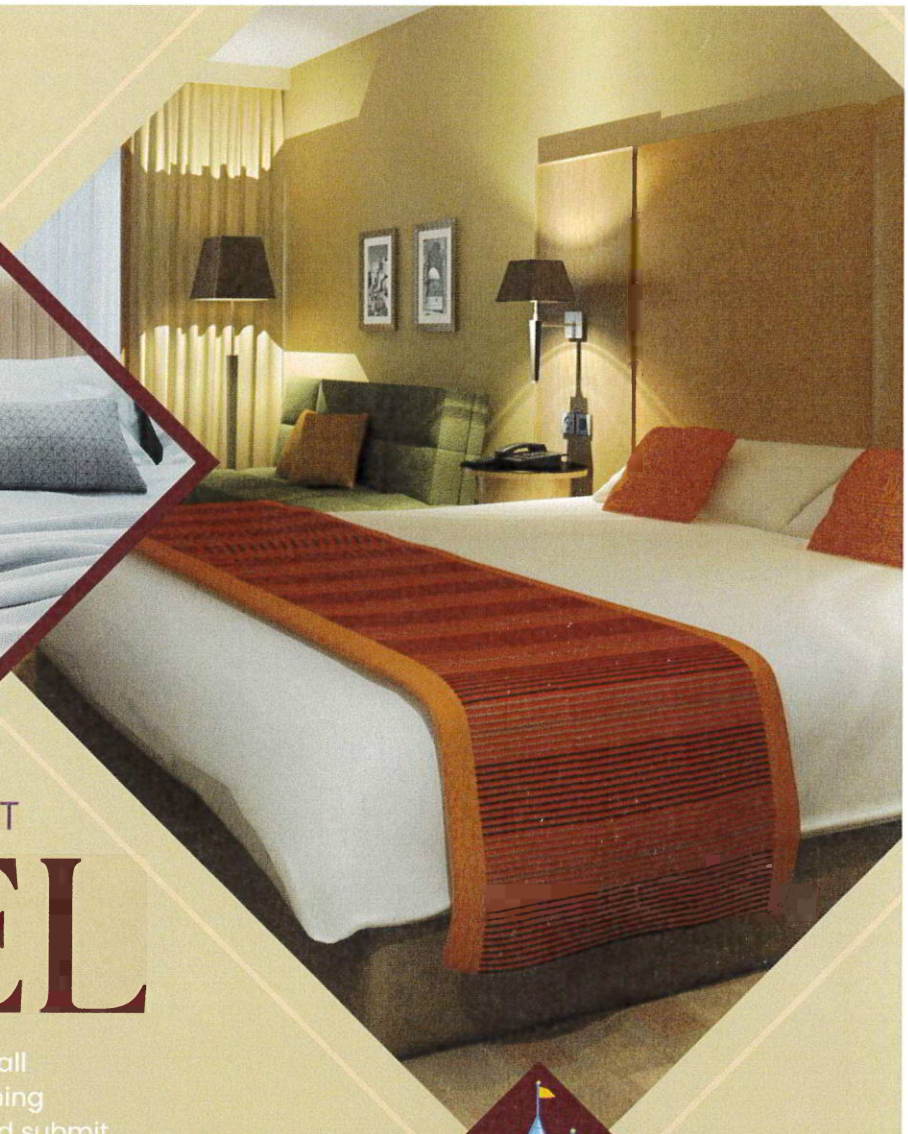
Crowd Sourcing (January): $25k (to finish paying for the trip)

Name	Email	Popcorn	Caroling (Dec. 17)	Crowd Sourcing (Jan. 9)	Trip Total	Balance (Jan. 14)
Topanga Thaete	04212009tmt@gmail.com	$420.00			$865.00	$445.00
Hannah Acquaviva	hannahacquaviva@gmail.com	$366.00			$865.00	$499.00
Yaretzi Rocha	yroch2343@westada.org	$352.00			$865.00	$513.00
Clara Elton	claraelton7@gmail.com	$252.00			$865.00	$613.00
Kenneth Bullard	kaminbullard@gmail.com	$244.00			$865.00	$621.00
Addison Quimby	addisonquimby@gmail.com	$236.00			$865.00	$629.00
aja licastri	ajalicastri13@icloud.com	$208.00			$865.00	$657.00
Adriana Podzimek	adriana.podzimek@icloud.com	$200.00			$865.00	$665.00
Delanie Sparks	dspar84648464@gmail.com	$186.00			$865.00	$679.00
Kyla Bushland	kylabushland@gmail.com	$152.00			$865.00	$713.00
Ella Singleton	singletonella77@gmail.com	$142.00			$865.00	$723.00
Violet Lewis	vlewi2226@westada.org	$132.00			$865.00	$733.00
Kennedy Johnson	kennedyfjohnson@gmail.com	$122.00			$865.00	$743.00
Reese Atwood	reesemarleen@icloud.com	$120.00			$865.00	$745.00
Lucy Waite	lucykw8@gmail.com	$106.00			$865.00	$759.00
Emmett Bake	emmettbake@gmail.com	$104.00			$865.00	$761.00
Aya Belnap	ayabelnap@gmail.com	$100.00			$865.00	$765.00
Taitlyn Fuller	taitlynfuller4@gmail.com	$70.00			$865.00	$795.00
Kenneth Inzer	kenneth.believer@gmail.com	$70.00			$865.00	$795.00
Colton Whitworth	coltont.whitworth@gmail.com	$70.00			$865.00	$795.00
Teagan Wilmot	teagan.wilmot@icloud.com	$60.00			$865.00	$805.00
Adilynn Matson	amats8224@westada.org	$60.00			$865.00	$805.00
Ivy Beagley	IvyyKarma@gmail.com	$60.00			$865.00	$805.00
Riley Van Sickle	rvansickle36@gmail.com	$60.00			$865.00	$805.00
Brooke Lords	blords433@gmail.com	$56.00			$865.00	$809.00
Timothy Monroe	timurtle@icloud.com	$56.00			$865.00	$809.00
Benjamin Price	pricebenjamin554@gmail.com	$50.00			$865.00	$815.00
Eman Neibaur	emanneibaur@gmail.com	$46.00			$865.00	$819.00
matti battisti	daniellemattiyoung@icloud.com	$36.00			$865.00	$829.00
sienna lopez	sienna3949@gmail.com	$20.00			$865.00	$845.00
Madeline Radcliff	joanie_radcliff@icloud.com	$20.00			$865.00	$845.00
Shawna Garcia	sgarc6183@westada.org	$20.00			$865.00	$845.00
Catherine Stimpson	crstimpson@icloud.com	$20.00			$865.00	$845.00
Madelyn Moser	maddylizsings@gmail.com	$10.00			$865.00	$855.00
Leah Bird	leahbird24@icloud.com	$10.00			$865.00	$855.00
Marlee Taylor	marlee.temple12@gmail.com	$0.00			$865.00	$865.00
Spencer Perry	spencerwaffle741@gmail.com	$0.00			$865.00	$865.00
Cooper Levin	coops5597@gmail.com	$0.00			$865.00	$865.00
Paul Melton	paul.e.melton@gmail.com	$0.00			$865.00	$865.00
Griffin Richardson	grich2564@westada.org	$0.00			$865.00	$865.00
Paiten Carr	paitencarr@gmail.com	$0.00			$865.00	$865.00
Sadie Wells	slynnw0@gmail.com	$0.00			$865.00	$865.00
Chaperones						

Mr. G		$865.00			$865.00	$0.00
Bethany Cluff					$865.00	$865.00
Kristen Atwood					$865.00	$865.00
Joanie Radcliff					$865.00	$865.00

MERIDIAN HIGH CHOIRS





ROOMING CONTRACT

HOTEL

Below is a space for you and three others to all consent to share a hotel room for the upcoming Spring Choir Tour. All members must sign and submit this contract no later than Wednesday, Dec. 17, 2026. Only one person needs to turn this in; *designate someone*. If you don't do so by the prescribed date, the director will choose your roommates.



NAMES AND SIGNATURES

Your signature signifies that you agree to these people sharing a room with you on the choir Spring Tour Trip. No changes can be made after this agreement is turned in and approved by the Director.

Print	*Sign*
1._____	1._____
2._____	2._____
3._____	3._____
4._____	4._____

Director Signature: _____

Feb. 11-14, 2026

Notice: If you choose fewer than four (4) to a room, the pricing for your trip increases:

4 to a room: $865
3 to a room: $910
2 to a room: $990
1 to a room: $1,235

CHEER LAS VEGAS

West Ada School District
Student Tour, Excursion, or Overnight Trips
Request for Approval Form

(To be completed by Advisor/Coach)

School: Meridian High School Date: December 16th, 2025

Name of Organization: Meridian High School Cheer

Travel Destination: Las Vega, NV

Trip Purpose: Compete at JAMZ nationals

Departure Date: February 19th, 2026 Return Date: February 23rd, 2026

Will students be departing from school? ☒ Yes OR ☐ No

- If yes, please indicate departure time from school: 6am Number of school days missed: 3

Estimated total cost **(out-of-pocket and fund raised)** per participant: $ 750

Number of "Activity Leave" days requested: Students: 3 Staff: Alyssia Hardy

Mode of Transportation: ☐ Airplane ☒ Charter Bus ☒ School Bus ☐ Other: _____

Please Note:

- The activity and daily itinerary must be submitted as an attachment to this approval form. All water activities, including but not limited to swimming in hotel pools, must be included in the itinerary.
- Any deviations from the approved activity and daily itinerary must be approved by the building administrator.

Additional Information and/or Comments (Attach additional documentation as applicable, i.e., overview of trip purpose, goals, logistics, budget, itinerary, ties to curriculum, etc.):

_____

_____

_____

_____

_____ Date: _____

Advisor/Coach Signature

Building AD Signature _____ Approved: Yes ☒ or ☐ No Date: 12/19/2025

Building Administrator Signature _____ Approved: Yes ☒ or ☐ No Date: 12/19/25

Director of Accountability Signature Dr. Shana Hawkins Approved: Yes ☒ or ☐ No Date: 12/19/2025

Form Routing:

- Advisor/Coach completes the form and submits it to the building principal along with any other supporting documentation, including the activity and daily itinerary.
- If the building AD and administrator approves, the form is sent to the Director of Accountability for review and approval.
- If approved by the Director of Accountability, the form is submitted to the Clerk of the Board for review and approval at the next regularly scheduled board meeting.

When applicable:

Clerk of the Board Signature _____ Approved: Yes ☐ or ☐ No Date: _____

V1.1 9.4.2023

Student Fees for Field Trip

Student Last Name	Student First Name	Grade	Amount Due for Trip	Fee Waiver? ("x" if yes)
	Ali	11		
	Abigail			
Brooke	Ford	11		
Frank	Daxton	10		
Grande	Demian	11		
Human	Janessa	12		
Johnson	Samuel	11		
Lemons	Luke	11		
Loos	Zachary	11		
Paul	Jackson	12		
Rogers	Kateylyn	11		
Suter	Heekiah	12		

MERIDIAN HIGH SCHOOL CHEER

JAMZ NATIONALS – OFFICIAL TRAVEL ITINERARY

Destination: Las Vegas, NV
Purpose: JAMZ Nationals Cheer Competition
Hotel: Hampton Inn Tropicana
Transportation: Bus
Departing From / Returning To: Meridian High School

DAY 1 – TRAVEL TO LAS VEGAS

JANUARY 19

STOP 1 – DEPARTURE
Location: Meridian High School
Address: 1900 W Pine Ave, Meridian, ID 83642
Departure Time: 6:00 AM

STOP 2 – LUNCH STOP (EN ROUTE)
Location: Wendy's
Address: 185 N 1225 W, Cedar City, UT 84720
Estimated Time: Midday / Lunch stop

STOP 3 – HOTEL CHECK-IN
Location: Hampton Inn Tropicana
Address: 4975 S Dean Martin Dr, Las Vegas, NV 89118
Estimated Arrival: Evening

Hotel check-in, room assignments, team meeting.

DAY 2 – JAMZ NATIONALS COMPETITION

JANUARY 20

STOP 4 – COMPETITION VENUE

Location: Orleans Arena
Address: 4500 W Tropicana Ave, Las Vegas, NV 89103

JAMZ Nationals performances, warm-ups, and awards.

DAY 3 – TEAM BONDING, LUNCH & POOL TIME

JANUARY 22

STOP 5 – TEAM BONDING ACTIVITY

Location: Aerial Ninja
Address: Las Vegas, NV
Estimated Time: Morning / Midday

Supervised team bonding obstacle / ropes-style activity.

STOP 6 – LUNCH / WALKING AREA

Location: Sahara Center Shopping Area
Address: Las Vegas, NV
Estimated Time: Lunch

Team lunch and walking time following activity.

STOP 7 – POOL TIME

Location: Hampton Inn Tropicana – Hotel Pool
Address: 4975 S Dean Martin Dr, Las Vegas, NV 89118
Estimated Time: Afternoon / Evening

Supervised pool time prior to return travel.

DAY 4 – RETURN TO MERIDIAN

JANUARY 23

STOP 8 – HOTEL DEPARTURE

Location: Hampton Inn Tropicana

Address: 4975 S Dean Martin Dr, Las Vegas, NV 89118
Departure Time: 10:00 AM

STOP 9 – LUNCH STOP (EN ROUTE)
Location: McDonald's
Address: 992 S Main St, Cedar City, UT 84720
Estimated Time: Midday / Lunch stop

STOP 10 – RETURN
Location: Meridian High School
Address: 1900 W Pine Ave, Meridian, ID 83642
Estimated Arrival: Evening

JAMZ NATIONALS – VARSITY ROSTER

Student Last Name	Student First Name	Grade	Amount Due for Trip	Fee	Waiver? (X)
Ballard	Avie	10	$750		
Battisti	Matti	12	$750		
Cason	Andrea	12	$750		
Chatterton	Camdyn	10	$750		
Cotton-Campbell	Nalani	11	$750		
Denney	Olivia	11	$750		
Eden	Audrey	12	$750		
Finnestad	Alicia Danielle	11	$750		
Francey	Skyla	11	$750		
Guevara	Monica	12	$750		
Hamilton	Cadence Marie	12	$750		
Honeycutt	Kobie	12	$750		
Houck	Cadence	12	$750		
Hughey	Aislyn	11	$750		
Khatiblou	Danyell	12	$750		
Litty	Aaliyah	10	$750		
Lolley	Jessi	11	$750		
Marx	Leah	10	$750		
Pena	Alicia	10	$750		
Petersen	Brieana	11	$750		
Phillip	Akayah	10	$750		
Rich	Kourtnie	10	$750		

Smith	Reagan	12	$750
Wimpeé	Taylor Lynn	12	$750

JAMZ NATIONALS – JV ROSTER

Student Last Name	Student First Name	Grade	Amount Due for Trip	Fee	Waiver? (X)
Amezcua	Kaycee Francisca	9	$750		
Garcia	Yazlin	9	$750		
Helen	Schiller	11	$750		
Honeycutt	Tailyn	10	$750		
Hoskins	Brooklyn	9	$750		
Meikle	Charlie	9	$750		
Sanchez	Olivia	9	$750		
Torgensen	Talya	9	$750		

~~CHEER~~ ANAHEIM DANCE

West Ada School District
Student Tour, Excursion, or Overnight Trips
Request for Approval Form

(To be completed by Advisor/Coach)

School: Meridian High School Date: December 19th, 2025

Name of Organization: Warriorettes

Travel Destination: Anaheim, California

Trip Purpose: Witness and learn from professional performers, team bonding, and motivation for others to want to join our team in the future.

Departure Date: 02/28/2026 Return Date: 03/04/2026

Will students be departing from school? ☐ Yes OR ☒ No

- If yes, please indicate departure time from school: _____ Number of school days missed: 2

Estimated total cost **(out-of-pocket and fund raised)** per participant: $ 1100

Number of "Activity Leave" days requested: Students: 2 Staff: Sydney Christian

Mode of Transportation: ☒ Airplane ☐ Charter Bus ☐ School Bus ☒ Other: Uber

Please Note:

- The activity and daily itinerary must be submitted as an attachment to this approval form. All water activities, including but not limited to swimming in hotel pools, must be included in the itinerary.
- Any deviations from the approved activity and daily itinerary must be approved by the building administrator.

Additional Information and/or Comments (Attach additional documentation as applicable, i.e., overview of trip purpose, goals, logistics, budget, itinerary, ties to curriculum, etc.):

https://docs.google.com/document/d/1r7-90R6fxWIfDiKF4zUMsoBd0RHcpZnR6vJ7OdeZoyo/edit?usp=sharing

Sydney Christian Date: 12/19/2025
Advisor/Coach Signature

Building AD Signature [signature] Approved: Yes ☒ or ☐ No Date: 12/19/2025

Building Administrator Signature [signature] Approved: Yes ☒ or ☐ No Date: 12/19/25

Director of Accountability Signature Dr. Shana Hawkins Approved: Yes ☒ or ☐ No Date: 12/19/2025

Form Routing:

- Advisor/Coach completes the form and submits it to the building principal along with any other supporting documentation, including the activity and daily itinerary.
- If the building AD and administrator approves, the form is sent to the Director of Accountability for review and approval.
- If approved by the Director of Accountability, the form is submitted to the Clerk of the Board for review and approval at the next regularly scheduled board meeting.

When applicable:

Clerk of the Board Signature _____ Approved: Yes ☐ or ☐ No Date: _____

V1.1 9.4.2023

Student Fees for Field Trip

Student Last Name	Student First Name	Grade	Amount Due for Trip	Fee Waiver? ("x" if yes)
Mills	Savannah	9	0	
Youngberg	Lily	9	0	
Sparks	Delanie	11	0	
Allred	Ellah	12	0	

Disney Proposal

The goal with taking my dancers to Disneyland is to help them gain an appreciation for dance/performing and a clearer vision for if it is something they would like to pursue in their future. Some of the best performers are employed by Disney and work in their parks. Additionally, our team is trying to build the dance team program. Doing fun trips and activities is motivation for other students to join the program. To satisfy costs, we have fundraising happening. A major one is hosting ISI in January but we have or will have several other events that bring in hundreds of dollars. We currently have plenty of funds in our ASB account to cover the expenses and this would not deplete them for the future years of dance.

Itinerary and Cost Breakdown:

Day 1, Saturday 02/28:
6:00am Meet at Airport
8:20am - 9:43am Flight
Uber to Hotel and drop off luggage
Walk to downtown Disney to spend the afternoon
Lunch with a previous dancer/performer at Disneyland to ask questions and learn about the industry
Walk back to hotel and check in
Walk to nearby restaurant for dinner
Swim/hot tub at Hotel
Bed

Day 2, Sunday 03/01:
Breakfast in hotel
7:00am Walk to Disneyland
All meals and activities in the park
11:00pm Walk back to hotel
Bed

Day 3, Monday 03/02:
Breakfast in hotel
7:00am Walk to California Adventure
All meals and activities in the park
10:00pm walk back to the park
Bed

Day 4, Tuesday 03/03:
Breakfast in hotel
Free Time until (maybe swim or walk to downtown Disney)
5pm Walk to Disneyland
After Hours Special Event at Disneyland (extra performances and more interactions with performers)
1am Walk back to hotel

Day 5, Wednesday 03/04:
Breakfast in hotel
Uber to airport
10:31am - 5:35pm Flight

Meals will be provided for by the students and a couple by boosters.
Chaperone: Sydney Christian, Sarah Allred (booster mom) will also come

Flights: $200
https://www.alaskaair.com/search/cart?A=1&F1=BOI%7CSNA%7C02%2F28%2F2026%7C335%2CAS%7CS%7CN%7C%7CDFF%3Afalse%7C&F2=SNA%7CSEA%7C03%2F04%2F2026%7C1378%2CAS%7CS%7CN%7C%7CDFF%3Afalse%7C&F3=SEA%7CBOI%7C03%2F04%2F2026%7C2326%2CAS%7CS%7CN%7C%7CDFF%3Afalse%7C&Slices=1%7C2%2C3%7C%7C&FARE=200.30&FT=rt&DEST=SNA&UPG=none&FRM=cart&SITE_PREF=full&shop_upgrades=none&fare_matrix_selection=0%7C1%7C6%7C10%3A0%2C0%7C1%7C6%7C10%3A0&price_matrix_selection=0-182%7C1-247%7C6-427%7C10-361%3A0-182%2C0-201%7C1-312%7C6-1398%7C10-380%3A0-201

Hotel Options: $1200-2000 (depending on what's available)
https://www.bestwestern.com/en_US/book/hotels-in-anaheim/best-western-plus-stovall-s-inn/propertyCode.05185.html (Sarah Allred, our booster parent, has connections to get us military pricing)

Disney Tickets Total: $436/pp (military pricing from Sarah Allred)

Uber Estimate: $140



Signature Anaheim Maingate

2200 S Harbor Blvd, Anaheim, California, 92802, United States

Double non smoking
Room Only

Refundable

Check-in: Sat, Feb 28, 2026
Check-out: Wed, Mar 04, 2026
4 nights stay

Price Details

Average nightly rate: US$ 330 per night

Public price: 2 Rooms x 4 nights	US$ 1,841.80
Savings	-US$ 321.13
Taxes	US$ 201.78
Total pay:	US$ 1,841.80
	US$ 1,520.67

Including taxes US$ 201.78

West Ada School District
Student Tour, Excursion, or Overnight Trips
Request for Approval Form
(To be completed by Advisor/Coach)

School: Renaissance H.S. Date: 1/15/26

Name of Organization: Lighthouse - writing center

Travel Destination: Storrs, CT

Trip Purpose: to attend secondary schools writing center Assoc.

Departure Date: 3/12 Return Date: 3/15

Will students be departing from school? ☐ Yes OR ☒ No

- If yes, please indicate departure time from school: _____ Number of school days missed: _____

Estimated total cost (**out-of-pocket and fund raised**) per participant: $ 400.00

Number of "Activity Leave" days requested: Students: 2 Staff: 2

Mode of Transportation: ☒ Airplane ☐ Charter Bus ☐ School Bus ☐ Other: _____

Please Note:

- The activity and daily itinerary must be submitted as an attachment to this approval form. All water activities, including but not limited to swimming in hotel pools, must be included in the itinerary.
- Any deviations from the approved activity and daily itinerary must be approved by the building administrator.

Additional Information and/or Comments (Attach additional documentation as applicable, i.e., overview of trip purpose, goals, logistics, budget, itinerary, ties to curriculum, etc.):

Two students have requested to travel (return) to separate cities from the group due to spring break and family travel. This request was noted by parents on the permission forms.

_____ Date: _____
Advisor/Coach Signature

Building AD Signature _____ Approved: Yes ☐ or ☐ No Date: _____

Building Administrator Signature Angela Eddl Approved: Yes ☒ or ☐ No Date: 1/15/26

Director of Accountability Signature Shana Hawks Approved: Yes ☒ or ☐ No Date: 1/16/26

Form Routing:

- Advisor/Coach completes the form and submits it to the building principal along with any other supporting documentation, including the activity and daily itinerary.
- If the building AD and administrator approves, the form is sent to the Director of Accountability for review and approval.
- If approved by the Director of Accountability, the form is submitted to the Clerk of the Board for review and approval at the next regularly scheduled board meeting.

When applicable:

Clerk of the Board Signature _____ Approved: Yes ☐ or ☐ No Date: _____

Renaissance High School

1307 E. Central Dr. Meridian, Idaho 208-350-4380

January 6, 2025

Dear Members of the Board:

Please accept this letter as a request to attend the *Secondary Schools Writing Association* Conference with five students in Harford, CT at University of Connecticut. Also attending will be 3 teachers, who are paying for the conference with concurrent credit funds as it is a professional development opportunity.

Teachers attending: Shawna Schneiderman, Kristy Zabala, and Christy Bertagnoli

The dates of the conference, including travel, are March12-15, 2026. Students will miss two days of school.

The students and teachers have been accepted to present at the conference. Students have also applied for registration waivers to reduce the overall cost; however, the full cost per student exceeds $400. We have about $2500 in our ASB account from fundraising in anticipation of being accepted to present at the conference. We will continue fundraising to ensure there are sufficient funds to not place a financial burden on the students and their families. My travel will be covered by my concurrent credit funds, so the estimates below are for students.

In addition to giving presentations, we will attend sessions to further enhance our peer tutoring practices. We currently have recently combined our four student-run peer tutoring centers at into an all-subject center for writing, math, science, and world languages. Upon our return, we will meet with the advisors and student leaders from peer tutoring center to share our insights.

Itinerary

March 12

Flight to Hartford (time TBD)

March 13

8:00 a.m.-5:00 p.m. Conference Sessions

6:45-p.m.-7:45 p.m. Student Social

8:00 Director Social/Students have flex time

March 14

8:00 a.m-3:30 p.m. Conference Sessions

Evening of March 16: Celebration dinner

March 15

Fly home (time TBD—a.m. flight)

Notes:

1. Estimates below are for the students only.
2. Time permitting on the afternoon of the 14th, students would like to visit local historical attractions. These will be approved by the building administrator prior to departure and paid for by students.

Please, see the estimated cost below for each option. Prices are current as of January 5, 2026.

Hotel Option

Accommodations Separate rooms per gender with girls sharing queen beds	$229 per night for 2 rooms x 3 nights=$1,374 **(does not include fees)**
Flight	($750X5) $4,250
Meals Breakfast and	Breakfast (1 dayX5@10) $20 Lunch: (2 daysX5@$21) $210 Dinner: (3 daysX5@$35) $525 Total food cost: $755
Transportation	2 car rentals $600 Parking for 2 days: $80
Conference Registration	Students ($45 x 5) $225
Total Cost	**$7,059**
Per student cost	**$1,412**

Thank you for your consideration.

Sincerely,

Shawna N. Schneiderman
Renaissance High School
The Lighthouse Peer Tutoring Center

admin@sswca.org

SECONDARY SCHOOL WRITING CENTERS ASSOCIATION

Search ...

2026 Conference FAQ



General Information & Schedule

Sponsorships

Travel & Parking Information

Lodging

Local Information

Cost

Proposals and Presentations

GENERAL INFORMATION & SCHEDULE:

When and where is the SSWCA 2026 conference?

Friday-Saturday, March 13-14, 2026 at The University of Connecticut (Storrs, CT)

TRAVEL & PARKING INFORMATION:

Airport Information & Getting to Storrs

Bradley International Airport in Hartford, CT is 40 minutes from Storrs.
Boston Logan International Airport in Boston, Mass is 2 hours from Storrs via I-90.

Bradley International is roughly 36 miles northwest of campus and will require additional transportation in order to get down to the conference site. See below for information on car rentals and public transportation.

From Bradley (Hartford) Airport

Take the 30-Bradley Flyer bus from Bradley Airport (Terminal A, Door 6) to Hartford Union Station.

From Union Station, transfer to the CTtransit 913 bus (free with U-Pass) to Storrs.

Peter Pan buses also connect Storrs to Hartford, with stops at UConn Co-op.

By Car
Approximately a **40 min drive** south east on I-84. Ride shares will cost around $60. The following car rental agencies are available at the Bradley airport:

On-Airport Rental Car Agencies

Alamo	**888-233-8749 or 860-627-3470**	**4:00 am- 12:30am**
Avis	**860-627-3500**	**5:00 AM – 1:30 AM**
Budget	**860-627-3700**	**5:00 AM – 1:30 AM**
Dollar	**860-386-2225**	**6:00 AM – 1:00 AM**
Enterprise	**833-315-5896**	**4:00 AM – 12:30 AM**
Hertz	**860-627-3850**	**6:00 AM – 1:00 AM**

On site restaurant

Located right on the University of Connecticut campus and an easy walk to the best spots in town.

Hotel Address:
855 Bolton Road
Storrs, CT 06268

Hotel Phone:
+1 860-427-7888

Hotel Email
BDLGSGU_hotel@hilton.com

Click here to make a reservation at the discounted conference rate

Click here to view the hotel's website

LOCAL INFORMATION:

Check back for more information!

COST:

Check back for more information!

PROPOSALS/PRESENTATIONS:

Check back for more information! In the meantime, you can review the Call for Proposals below.



call for PROPOSALS

Writing Center + Writing Conference

March 13-14, 2026 | University of Connecticut (Storrs, CT)

SPONSORSHIPS:

Whom do I contact about sponsorships?

conference@sswca.org

OTHER QUESTIONS:

Whom should I contact with questions?

The conference committee is happy to answer your questions: conference@sswca.org.

West Ada School District
Overnight Trip Permission/Release Form

Permission is requested for your student to go on an overnight trip. To give permission for your student to attend this overnight trip, complete the information in Section II. Return the completed permission form to the staff named below along with payment if there is a charge. If this signed permission form is not returned, your student will not be permitted to attend. This form must be signed by the parent(s)/guardian(s). Both parents/guardians should sign this form.

Section I – Trip Information

NAME OF SCHOOL: Renaissance HS		SCHOOL CONTACT: Wendy Palmerton		TELEPHONE NUMBER: 208-350-4380
TEACHER: Shawna Schneiderman		GRADE: 9-12	TRIP DURATION: NUMBER OF DAYS: 4 NIGHTS: 3	
DATE OF DEPARTURE: 3/12	APPROXIMATEE DEPARTURE TIME: 7 am	DATE OF RETURN: 3/15	APPROXIMATE TIME OF RETURN: 8 pm	COST PER STUDENT $: $1412.00
DESTINATION/PURPOSE OF TRIP: Secondary School Writing Assoc. conference, Hartford, CT				
METHODS OF TRAVEL (check all that apply) **POLICY 0702.40: Extra-Curricular Activities ☐ SCHOOL BUS ☐ PRIVATE CHARTER BUS ☐ PRIVATE VEHICLE** ☒ RENTAL CAR ☒ AIRPLANE ☐ OTHER				
LODGING (If applicable): The Graduate at Storrs				

Please Note:

- In the event of an overnight trip, students may not be supervised while in assigned rooms.
- Each person transporting the student in a private vehicle must show proof of current automobile liability insurance to the school supervisor and to the parents/guardians of the student traveling in the vehicle upon request. Volunteer drivers are required to carry minimum insurance requirements. Please note that the vehicles insurance is the primary liability insurance.

SECTION II – PARENTS / LEGAL GUARDIAN APPROVAL

NAME OF STUDENT (last, first, middle initial): Woo, Athena, Y	TRIP DESTINATION: Hartford, CT	
GUARDIAN NAME: Dianna Woo	CELL PHONE #: (208)-841-8316	BUSINESS TELEPHONE #:
EMERGENCY CONTACT: NAME: Rick Bunce	NUMBER: [redacted]	RELATIONSHIP: Uncle (208)-841-8528
PHYSICIAN NAME: Jennifer Lucas	PERMISSION TO SWIM GRANTED (If applicable): ☑ YES ☐ NO ☐ NON-SWIMMER ☒ BEGINNING ☐ SKILLED • Please Note: Students who are marked as "Non-Swimmer" will not be permitted to swim	
STUDENT INFORMATION (please be specific) Food Allergies: Peanuts, Pecans, Pears		If food allergies exist, meals will be provided by ☐ By Parent ☑ By School
EMERGENCY MEDICATIONS NEEDED:	WHO WILL DISPENSE and CARRY:	
OTHER MEDICATIONS NEEDED WHILE ON TRIP: Allergy pill, Ginger, Midol, Ibuprofen (OTC)	WHO WILL DISPENSE and CARRY: Student	
OPTIONAL: ADDITIONAL FOOD ALLERGIES, MEDICATIONS, OR HEALTH CONCERNS (attach additional pages as needed): Extreme motion sickness		

*Please attach any additional pages, if needed, including any relevant provisions in the student's IEP, 504, Health Care Plan, etc.

I agree and my student agrees to abide by all District, school and activity/event rules, regulations, policies, and safety precautions relating to this overnight trip activity. I am aware that during this trip, certain risks are inherent. I understand that this overnight trip activity may involve certain conditions, hazards, and potential dangers including those associated with traveling in the above-chosen method of travel or those associated with the facilities or property where the overnight trip will occur – whether the dangers are open and obvious or concealed. I acknowledge that any questions which I have were answered to my satisfaction. My student is participating in these activities of my own free choice. My signature acknowledges that I have been informed of the reasonably expected hazards associated with the overnight trip in which my student will be participating. Individually, on behalf of my student and on behalf of my student's other parent/guardian, I do hereby release and agree to defend, indemnify, and hold harmless West Ada School District, including its trustees, agents and employees, from any and all loss, liability, claims, damage, or demands for personal injury, sickness, or death, as well as property damages and expenses, of any nature whatsoever which may be incurred in this activity/event. In the event of an emergency, reasonable attempts will be made to contact the parent(s)/guardian(s). This would not prevent the emergency health care provider from acting in the best interests of the student. **I authorize emergency medical treatment for my student in the event of an accident or illness during this activity/event.**

Athena Woo — Student Signature

AND Dianna Woo — Parent/Guardian Signature — 1/13/26 — Date

Parent/Guardian Signature — Date

OR

Emancipated Student Signature — Date

Athena will depart Hartford to arrive in Seattle (sea tac) on Sunday - 3.15.26.

Thank you, Dianna Woo

Reviewed: 09/15/2025

West Ada School District
Overnight Trip Permission/Release Form

Permission is requested for your student to go on an overnight trip. To give permission for your student to attend this overnight trip, complete the information in Section II. Return the completed permission form to the staff named below along with payment if there is a charge. If this signed permission form is not returned, your student will not be permitted to attend. This form must be signed by the parent(s)/guardian(s). Both parents/guardians should sign this form.

Section I – Trip Information

NAME OF SCHOOL	SCHOOL CONTACT	TELEPHONE NUMBER
Renaissance HS	Wendy Palmerton	208-350-4380

TEACHER	GRADE	TRIP DURATION
Shawna Schneiderman	9-12	NUMBER OF DAYS: 4 NIGHTS: 3

DATE OF DEPARTURE	APPROXIMATEE DEPARTURE TIME	DATE OF RETURN	APPROXIMATE TIME OF RETURN	COST PER STUDENT $
3/12	7 am	3/15	8 pm	$1412.00

DESTINATION/PURPOSE OF TRIP: Secondary School Writing Assoc. conference, Hartford, CT

METHODS OF TRAVEL (check all that apply) **POLICY 0702.40: Extra-Curricular Activities

☐ SCHOOL BUS ☐ PRIVATE CHARTER BUS ☐ PRIVATE VEHICLE** ☒ RENTAL CAR ☒ AIRPLANE ☐ OTHER

LODGING (If applicable): The Graduate at Storrs

Please Note:

- In the event of an overnight trip, students may not be supervised while in assigned rooms.
- Each person transporting the student in a private vehicle must show proof of current automobile liability insurance to the school supervisor and to the parents/guardians of the student traveling in the vehicle upon request. Volunteer drivers are required to carry minimum insurance requirements. Please note that the vehicles insurance is the primary liability insurance.

SECTION II – PARENTS / LEGAL GUARDIAN APPROVAL

NAME OF STUDENT (last, first, middle initial)	TRIP DESTINATION	
Busoy, Brannia M	Hartford, CT	
GUARDIAN NAME: Regina Busoy	CELL PHONE #: 208.249.6359	BUSINESS TELEPHONE #: NA
EMERGENCY CONTACT: NAME: Dominador Busoy	NUMBER: 208.249.9959	RELATIONSHIP: father
PHYSICIAN NAME: Rebecca Guy, NP	PERMISSION TO SWIM GRANTED (If applicable): ☒ YES ☐ NO ☐ NON-SWIMMER ☒ BEGINNING ☐ SKILLED • Please Note: Students who are marked as "Non-Swimmer" will not be permitted to swim	
STUDENT INFORMATION (please be specific) Food Allergies: NKDA	If food allergies exist, meals will be provided by ☐ By Parent ☐ By School	
EMERGENCY MEDICATIONS NEEDED: NA	WHO WILL DISPENSE and CARRY:	
OTHER MEDICATIONS NEEDED WHILE ON TRIP: NA	WHO WILL DISPENSE and CARRY	
OPTIONAL: ADDITIONAL FOOD ALLERGIES. MEDICATIONS. OR HEALTH CONCERNS (attach additional pages as needed)		

*Please attach any additional pages, if needed, including any relevant provisions in the student's IEP, 504, Health Care Plan, etc.

I agree and my student agrees to abide by all District, school and activity/event rules, regulations, policies, and safety precautions relating to this overnight trip activity. I am aware that during this trip, certain risks are inherent. I understand that this overnight trip activity may involve certain conditions, hazards, and potential dangers including those associated with traveling in the above-chosen method of travel or those associated with the facilities or property where the overnight trip will occur – whether the dangers are open and obvious or concealed. I acknowledge that any questions which I have were answered to my satisfaction. My student is participating in these activities of my own free choice. My signature acknowledges that I have been informed of the reasonably expected hazards associated with the overnight trip in which my student will be participating. Individually, on behalf of my student and on behalf of my student's other parent/guardian, I do hereby release and agree to defend, indemnify, and hold harmless West Ada School District, including its trustees, agents and employees, from any and all loss, liability, claims, damage, or demands for personal injury, sickness, or death, as well as property damages and expenses, of any nature whatsoever which may be incurred in this activity/event. In the event of an emergency, reasonable attempts will be made to contact the parent(s)/guardian(s). This would not prevent the emergency health care provider from acting in the best interests of the student. **I authorize emergency medical treatment for my student in the event of an accident or illness during this activity/event.**

Brannia — Student Signature

AND Regina Busoy — Parent/Guardian Signature — 01.13.2026 — Date

Parent/Guardian Signature — Date

OR

Emancipated Student Signature — Date

Reviewed: 09/15/2025

West Ada School District
Overnight Trip Permission/Release Form

Permission is requested for your student to go on an overnight trip. To give permission for your student to attend this overnight trip, complete the information in Section II. Return the completed permission form to the staff named below along with payment if there is a charge. If this signed permission form is not returned, your student will not be permitted to attend. This form must be signed by the parent(s)/guardian(s). Both parents/guardians should sign this form.

Section I – Trip Information

NAME OF SCHOOL	SCHOOL CONTACT	TELEPHONE NUMBER
Renaissance HS	Wendy Palmerton	208-350-4380

TEACHER	GRADE	TRIP DURATION
Shawna Schneiderman	9-12	NUMBER OF DAYS: 4 NIGHTS: 3

DATE OF DEPARTURE	APPROXIMATEE DEPARTURE TIME	DATE OF RETURN	APPROXIMATE TIME OF RETURN	COST PER STUDENT $
3/12	7 am	3/15	8 pm	$1412.00

DESTINATION/PURPOSE OF TRIP: Secondary School Writing Assoc. conference, Hartford, CT

METHODS OF TRAVEL (check all that apply) **POLICY 0702.40: Extra-Curricular Activities

☐ SCHOOL BUS ☐ PRIVATE CHARTER BUS ☐ PRIVATE VEHICLE** ☒ RENTAL CAR ☒ AIRPLANE ☐ OTHER

LODGING (If applicable): The Graduate at Storrs

Please Note:

- In the event of an overnight trip, students may not be supervised while in assigned rooms.
- Each person transporting the student in a private vehicle must show proof of current automobile liability insurance to the school supervisor and to the parents/guardians of the student traveling in the vehicle upon request. Volunteer drivers are required to carry minimum insurance requirements. Please note that the vehicles insurance is the primary liability insurance.

SECTION II – PARENTS / LEGAL GUARDIAN APPROVAL

NAME OF STUDENT (last, first, middle initial)	TRIP DESTINATION	
Trent, Erika, K	Hartford, CT	
GUARDIAN NAME: Darla Trent	CELL PHONE #: (208) 631 9569	BUSINESS TELEPHONE #
EMERGENCY CONTACT: NAME: Darla Trent	NUMBER:	RELATIONSHIP: Mother
PHYSICIAN NAME:	PERMISSION TO SWIM GRANTED (If applicable): ☐ YES ☐ NO ☐ NON-SWIMMER ☐ BEGINNING ☐ SKILLED • Please Note: Students who are marked as "Non-Swimmer" will not be permitted to swim	
STUDENT INFORMATION (please be specific) Food Allergies: N/A		If food allergies exist, meals will be provided by ☐ By Parent ☐ By School
EMERGENCY MEDICATIONS NEEDED: N/A	WHO WILL DISPENSE and CARRY:	
OTHER MEDICATIONS NEEDED WHILE ON TRIP: N/A	WHO WILL DISPENSE and CARRY	
OPTIONAL: ADDITIONAL FOOD ALLERGIES, MEDICATIONS, OR HEALTH CONCERNS (attach additional pages as needed)		

*Please attach any additional pages, if needed, including any relevant provisions in the student's IEP, 504, Health Care Plan, etc.

I agree and my student agrees to abide by all District, school and activity/event rules, regulations, policies, and safety precautions relating to this overnight trip activity. I am aware that during this trip, certain risks are inherent. I understand that this overnight trip activity may involve certain conditions, hazards, and potential dangers including those associated with traveling in the above-chosen method of travel or those associated with the facilities or property where the overnight trip will occur – whether the dangers are open and obvious or concealed. I acknowledge that any questions which I have were answered to my satisfaction. My student is participating in these activities of my own free choice. My signature acknowledges that I have been informed of the reasonably expected hazards associated with the overnight trip in which my student will be participating. Individually, on behalf of my student and on behalf of my student's other parent/guardian, I do hereby release and agree to defend, indemnify, and hold harmless West Ada School District, including its trustees, agents and employees, from any and all loss, liability, claims, damage, or demands for personal injury, sickness, or death, as well as property damages and expenses, of any nature whatsoever which may be incurred in this activity/event. In the event of an emergency, reasonable attempts will be made to contact the parent(s)/guardian(s). This would not prevent the emergency health care provider from acting in the best interests of the student. **I authorize emergency medical treatment for my student in the event of an accident or illness during this activity/event.**

Student Signature _____

AND Parent/Guardian Signature Darla Trent — Date 01/12/26

Parent/Guardian Signature _____ — Date _____

OR

Emancipated Student Signature _____ — Date _____

Reviewed: 09/15/2025

West Ada School District
Overnight Trip Permission/Release Form

Permission is requested for your student to go on an overnight trip. To give permission for your student to attend this overnight trip, complete the information in Section II. Return the completed permission form to the staff named below along with payment if there is a charge. If this signed permission form is not returned, your student will not be permitted to attend. This form must be signed by the parent(s)/guardian(s). Both parents/guardians should sign this form.

Section I – Trip Information

NAME OF SCHOOL: Renaissance HS		SCHOOL CONTACT: Wendy Palmerton		TELEPHONE NUMBER: 208-350-4380
TEACHER: Shawna Schneiderman		GRADE: 9-12	TRIP DURATION: NUMBER OF DAYS: 4 NIGHTS: 3	
DATE OF DEPARTURE: 3/12	APPROXIMATEE DEPARTURE TIME: 7 am	DATE OF RETURN: 3/15	APPROXIMATE TIME OF RETURN: 8 pm	COST PER STUDENT $: $1412.00
DESTINATION/PURPOSE OF TRIP: Secondary School Writing Assoc. conference, Hartford, CT				
METHODS OF TRAVEL (check all that apply) **POLICY 0702.40: Extra-Curricular Activities ☐ SCHOOL BUS ☐ PRIVATE CHARTER BUS ☐ PRIVATE VEHICLE** ☒ RENTAL CAR ☒ AIRPLANE ☐ OTHER				
LODGING (If applicable): The Graduate at Storrs				

Please Note:

- In the event of an overnight trip, students may not be supervised while in assigned rooms.
- Each person transporting the student in a private vehicle must show proof of current automobile liability insurance to the school supervisor and to the parents/guardians of the student traveling in the vehicle upon request. Volunteer drivers are required to carry minimum insurance requirements. Please note that the vehicles insurance is the primary liability insurance.

SECTION II – PARENTS / LEGAL GUARDIAN APPROVAL

NAME OF STUDENT (last, first, middle initial): Cheng, Yuxian	TRIP DESTINATION: Hartford, CT	
GUARDIAN NAME: Juan Zhao	CELL PHONE #: 208-286-8104	BUSINESS TELEPHONE #:
EMERGENCY CONTACT: NAME: Pingfan Cheng	NUMBER: 208-286-8086	RELATIONSHIP: DAD
PHYSICIAN NAME: Dr. Miller	PERMISSION TO SWIM GRANTED (If applicable): ☒ YES ☐ NO ☐ NON-SWIMMER ☒ BEGINNING ☐ SKILLED • Please Note: Students who are marked as "Non-Swimmer" will not be permitted to swim	
STUDENT INFORMATION (please be specific) Food Allergies: N/A		If food allergies exist, meals will be provided by ☒ By Parent ☐ By School
EMERGENCY MEDICATIONS NEEDED: N/A	WHO WILL DISPENSE and CARRY: N/A	
OTHER MEDICATIONS NEEDED WHILE ON TRIP: N/A	WHO WILL DISPENSE and CARRY: N/A	
OPTIONAL: ADDITIONAL FOOD ALLERGIES, MEDICATIONS, OR HEALTH CONCERNS (attach additional pages as needed): N/A		

*Please attach any additional pages, if needed, including any relevant provisions in the student's IEP, 504, Health Care Plan, etc.

I agree and my student agrees to abide by all District, school and activity/event rules, regulations, policies, and safety precautions relating to this overnight trip activity. I am aware that during this trip, certain risks are inherent. I understand that this overnight trip activity may involve certain conditions, hazards, and potential dangers including those associated with traveling in the above-chosen method of travel or those associated with the facilities or property where the overnight trip will occur – whether the dangers are open and obvious or concealed. I acknowledge that any questions which I have were answered to my satisfaction. My student is participating in these activities of my own free choice. My signature acknowledges that I have been informed of the reasonably expected hazards associated with the overnight trip in which my student will be participating. Individually, on behalf of my student and on behalf of my student's other parent/guardian, I do hereby release and agree to defend, indemnify, and hold harmless West Ada School District, including its trustees, agents and employees, from any and all loss, liability, claims, damage, or demands for personal injury, sickness, or death, as well as property damages and expenses, of any nature whatsoever which may be incurred in this activity/event. In the event of an emergency, reasonable attempts will be made to contact the parent(s)/guardian(s). This would not prevent the emergency health care provider from acting in the best interests of the student. **I authorize emergency medical treatment for my student in the event of an accident or illness during this activity/event.**

Student Signature: Yuxian Cheng	AND Juan Zhao Parent/Guardian Signature	1/13/2026 Date
	Parent/Guardian Signature	Date
	OR Emancipated Student Signature	Date

Reviewed: 09/15/2025

West Ada School District
Overnight Trip Permission/Release Form

Permission is requested for your student to go on an overnight trip. To give permission for your student to attend this overnight trip, complete the information in Section II. Return the completed permission form to the staff named below along with payment if there is a charge. If this signed permission form is not returned, your student will not be permitted to attend. This form must be signed by the parent(s)/guardian(s). Both parents/guardians should sign this form.

Section I – Trip Information

NAME OF SCHOOL	SCHOOL CONTACT	TELEPHONE NUMBER
Renaissance HS	Wendy Palmerton	208-350-4380

TEACHER	GRADE	TRIP DURATION
Shawna Schneiderman	9-12	NUMBER OF DAYS: 4 NIGHTS: 3

DATE OF DEPARTURE	APPROXIMATEE DEPARTURE TIME	DATE OF RETURN	APPROXIMATE TIME OF RETURN	COST PER STUDENT $
3/12	7 am	3/15	8 pm	$1412.00

DESTINATION/PURPOSE OF TRIP: Secondary School Writing Assoc. conference, Hartford, CT

METHODS OF TRAVEL (check all that apply) **POLICY 0702.40: Extra-Curricular Activities

☐ SCHOOL BUS ☐ PRIVATE CHARTER BUS ☐ PRIVATE VEHICLE** ☒ RENTAL CAR ☒ AIRPLANE ☐ OTHER

LODGING (If applicable): The Graduate at Storrs

Please Note:

- In the event of an overnight trip, students may not be supervised while in assigned rooms.
- Each person transporting the student in a private vehicle must show proof of current automobile liability insurance to the school supervisor and to the parents/guardians of the student traveling in the vehicle upon request. Volunteer drivers are required to carry minimum insurance requirements. Please note that the vehicles insurance is the primary liability insurance.

SECTION II – PARENTS / LEGAL GUARDIAN APPROVAL

NAME OF STUDENT (last, first, middle initial)	TRIP DESTINATION	
Westfall, Daenerys, R.	Hartford, CT	
GUARDIAN NAME: Kim Cardell	CELL PHONE #: 541-981-9314	BUSINESS TELEPHONE #:
EMERGENCY CONTACT: NAME: Eric Westfall	NUMBER: 208-869-0562	RELATIONSHIP: Dad
PHYSICIAN NAME:	PERMISSION TO SWIM GRANTED (If applicable): ☐ YES ☐ NO ☐ NON-SWIMMER ☐ BEGINNING ☐ SKILLED • Please Note: Students who are marked as "Non-Swimmer" will not be permitted to swim	
STUDENT INFORMATION (please be specific) Food Allergies: n/a	If food allergies exist, meals will be provided by ☐ By Parent ☐ By School	
EMERGENCY MEDICATIONS NEEDED: n/a	WHO WILL DISPENSE and CARRY:	
OTHER MEDICATIONS NEEDED WHILE ON TRIP: n/a	WHO WILL DISPENSE and CARRY	
OPTIONAL: ADDITIONAL FOOD ALLERGIES, MEDICATIONS, OR HEALTH CONCERNS (attach additional pages as needed)		

*Please attach any additional pages, if needed, including any relevant provisions in the student's IEP, 504, Health Care Plan, etc.

I agree and my student agrees to abide by all District, school and activity/event rules, regulations, policies, and safety precautions relating to this overnight trip activity. I am aware that during this trip, certain risks are inherent. I understand that this overnight trip activity may involve certain conditions, hazards, and potential dangers including those associated with traveling in the above-chosen method of travel or those associated with the facilities or property where the overnight trip will occur – whether the dangers are open and obvious or concealed. I acknowledge that any questions which I have were answered to my satisfaction. My student is participating in these activities of my own free choice. My signature acknowledges that I have been informed of the reasonably expected hazards associated with the overnight trip in which my student will be participating. Individually, on behalf of my student and on behalf of my student's other parent/guardian, I do hereby release and agree to defend, indemnify, and hold harmless West Ada School District, including its trustees, agents and employees, from any and all loss, liability, claims, damage, or demands for personal injury, sickness, or death, as well as property damages and expenses, of any nature whatsoever which may be incurred in this activity/event. In the event of an emergency, reasonable attempts will be made to contact the parent(s)/guardian(s). This would not prevent the emergency health care provider from acting in the best interests of the student. **I authorize emergency medical treatment for my student in the event of an accident or illness during this activity/event.**

D Westf — Student Signature	AND K Cardell — Parent/Guardian Signature	1-10-26 — Date
	— Parent/Guardian Signature	— Date
	OR — Emancipated Student Signature	— Date

Reviewed: 09/15/2025

West Ada SCHOOL DISTRICT

Preparing Today's Students for Tomorrow's Challenges

MEMO

TO: Board of Trustees, Dr. Derek Bub, Superintendent

FROM: Dr. Shana Hawkins, Director of Accountability & Support

DATE: December 31, 2025

RE: Approved Open Enrollment 2025-2026 School Year Applications

STRATEGIC PLAN ALIGNMENT: Safe & Well-Equipped Schools

Open Enrollment Approved Out of District Transfers Report

The following information pertains to the requests from applicants who have been approved to attend schools within the West Ada School District. These applications originate from residents of other districts.

It is important to note that the listed applications have received approval; however, this does not indicate the number of students who are currently enrolled in a West Ada School. Some approved applicants may choose not to utilize their approval to attend.

This report includes all approvals granted between December 1 and December 31, 2025.

Elementary (Grades K-5) = 5

Middle (Grades 6–8) = 3

High (Grades 9–12) = 4

West Ada SCHOOL DISTRICT

Preparing Today's Students for Tomorrow's Challenges

MEMO

TO: Board of Trustees, Dr. Derek Bub, Superintendent

FROM: Dr. Shana Hawkins, Director of Accountability & Support

DATE: November 30, 2025

RE: Approved Open Enrollment 2025-2026 School Year Applications

STRATEGIC PLAN ALIGNMENT: Safe & Well-Equipped Schools

Open Enrollment Approved Out of District Transfers Report

The following information pertains to the requests from applicants who have been approved to attend schools within the West Ada School District. These applications originate from residents of other districts.

It is important to note that the listed applications have received approval; however, this does not indicate the number of students who are currently enrolled in a West Ada School. Some approved applicants may choose not to utilize their approval to attend.

This report includes all approvals granted between November 1 and November 30, 2025.

Elementary (Grades K-5) = 2

Middle (Grades 6–8) = 0

High (Grades 9–12) = 5

Update Regulation 0603-20 High School Credits

High School Credits

Credits One (1) unit of credit shall be granted for successful course work completion for each semester. One (1) semester equals one-half (1/2) year. Credit will only be accepted for high school courses completed in an accredited high school as outlined in Idaho Administrative Rule (IDAPA 08.02.03.105.01). Commencing with the Class of 2018 high school credit will be granted for high school courses taken in middle school if all specified district provisions have been met.

High School Courses Taken in Middle School One (1) unit of credit shall be granted for successful course work completion for each semester. One (1) semester equals one-half (1/2) year. Credit will only be accepted for high school courses completed in an accredited high school as outlined in Idaho Administrative Rules. Commencing with the Class of 2018, high school credit will be granted for high school courses taken in middle school if all the following provisions have been met:

- A student will have met the high school content and credit area requirement for any required high school course if:
    - The student completes such a course with a grade of C or higher before entering grade nine (9)
    - The course meets the same content standards that are required in high school; and
    - The course is taught by a properly certificated teacher who meets the federal definition of highly qualified for the course being taught.
- The student shall be given a grade for the successful completion of that course and such grade and the number of credit hours assigned to the course will be transferred to the student's high school transcript. Notwithstanding this requirement, the student's parent or guardian shall be notified in advance when credits are going to be transcribed and may elect not to have the credits and grade transferred to the student's

high school transcript. Courses taken in middle school appearing in the student's high school transcript, pursuant to this subsection, shall count for the purpose of high school graduation. However, the student must complete the required number of credits in all high school core subjects (IDAPA 08.02.03).

Students on the accelerated middle school math track (Honors HS Math I) and those in middle school Spanish I and II will have their credits reflected on the student's high school transcript and these grades will be computed in their high school GPA.

Dual Concurrent Credit for Approved College/University Classes District administrators will collaborate with institutions of higher education to determine appropriate classes, comparative curriculum, credit conversion, and specific processes for approval. A current list of available dual/concurrent credit options shall be maintained in the high school counselors' office, in the district curriculum department, and listed with the appropriate icon in the course description book.

Prorated Credits for New Students The district will prorate elective credits when appropriate based upon an enrolling student's official transcript(s). All prorated graduation plans will be developed based on the opportunities students were provided to earn elective credits and the length of time the student was enrolled outside of West Ada. All prorated graduation plans must be approved by the Director of Curriculum and Instruction. Upon approval of a prorated graduation plan, a new student must take and pass 16 credits per academic year (14 credits/year if the student selects to take a religious release). The 16 credits may be earned entirely while in attendance at a West Ada School District high school or may be earned in conjunction with online classes. Elective credits for Academy High Schools, Virtual School House and Rebound School of Opportunity students will not be prorated. The decision of the Director of Curriculum & Instruction regarding prorating credits is final.

Home School or non-regionally accredited public, private, parochial – Freshman Competency Credits For purposes of this policy, an accredited school is considered by the Idaho State Board of Education to be one that is accredited by a regional accrediting association recognized by the Idaho State Board of Education. The recognized accrediting association by the Idaho State Board of Education is Cognia.

A maximum of six (6) credits (math-2, English-2, earth science-2) for home school students or students from a non- regionally accredited public, private, parochial school, may be accepted for ninth (9) grade credit(s) based on demonstrated competency on a district approved and administered test(s).

Allowable Freshman Competence Credits (6):

- English 9A = one (1) credit (1 exam and writing portfolio)
- English 9B = one (1) credit (1 exam and writing portfolio)
- Earth Science A = one (1) credit (1 exam)
- Earth Science B = one (1) credit (1 exam)
- HS Math I A = one (1) credit (1 exam)
- HS Math I B = one (1) credit (1 exam)

The District's Assessment and Achievement department has competency test procedures/ information for students and parents.

New Student Placement Considerations for Counselors: The school counselor will place the entering student in the appropriate courses and grade level. Appeals may be made to the Superintendent or Designee. The Superintendent or Designee's decision is final.

- Available documentation – transcripts, report card, test scores, work samples, etc.
- The student/parent/guardian's assessment of his/her knowledge and abilities as well as courses believed to be successfully completed.
- Instructional materials with which the student has had experience.
- The student's age.
- The school counselor will determine final placement after competency tests have been completed.

Extended Learning Opportunities Per Idaho Code 33-6404 starting in the fiscal year 2023, a high school student may request credit for an Extended Learning Opportunity. In no instance shall the District grant credit for any extended learning opportunity where the student and/or family/legal guardian of the student paid any fee or charge associated with obtaining the credit. Further, no extended learning opportunity shall include activities for religious purpose or to help support or sustain any institution controlled by any church, sectarian or religious denomination. Students who have an Extended Learning Opportunity and are requesting course credit for a specifically identified component of graduation requirements, should utilize the Credit for Prior Knowledge route (Policy 603.23) upon the completion of the learning opportunity.

If the student who has an Extended Learning Opportunity is requesting elective credit(s), the student will submit documentation of the Extending Learning Opportunity to a committee defined by the Superintendent or designee prior to beginning the Extended Learning Opportunity.

Entities that may apply to offer Extended Learning Opportunities include, but are not limited to, nonprofit organizations, local businesses, trade associations, and the United States armed forces. Applications will go to the committee defined by the Superintendent or designee for review. Applications must be received and approved by the review committee prior to engagement in the Extended Learning Opportunity. No opportunity approved by the District will involve the payment of any costs or fees by the student or family/legal guardian. The review committee will determine whether a proposed Extended Learning Opportunity qualifies for credit to be applied to the student transcript. If approved, the type of credit will be based on the Idaho State Standards for a specific course of instruction; if it does not match the approved District course standards, the credit will be a general elective credit.

Proficiency Testing Students may petition to take proficiency tests for placement only. Upon successful completion of the adopted proficiency test for an individual course, the student will be granted a waiver from that course and may take an advanced course in its place. No credit will be granted for proficiency testing.

Schedule Change If a student drops a course after having been enrolled in class three (3) days (3 “A” days or 3 “B” days), the course will be recorded on the transcript with an automatic “F” grade for the semester with no credit. Exceptions may be granted by the MTSS team.

Withdrawing from school and/or transferring to another school mid-semester Students that withdraw from school after the first 6 days of a semester will have grades posted on their transcript with a W next to the grade earned at the time of transfer. Grades given during the semester of the transfer will be excluded from the GPA calculation. The withdrawal date, as well as the word “withdrawal”, will be recorded in the title section of the transcript just above the grades. This same procedure will be followed for students who are expelled.

Retaking Courses When students repeat a course, the exact course must be repeated and only the highest grade will appear on the transcript and that grade will be used to calculate a grade point average. No adjustments of student transcripts shall be made other than when a student repeats the exact course. During a student’s senior year of high

school, any courses on a student's transcript in which a student earned a passing grade but repeated can be considered for elective credit if a student is short of meeting the required electives to achieve graduation.

High School Graduation Requirements All Joint School District No. 2 high schools are accredited through Cognia.

Current State Requirements

- ELA/Speech: 9 credits
    - English: 8 credits
    - Speech: 1 credit
- Math: 6credits
- Science: 6 credits; four (4) of the six (6) credits required are from at least two (2) of the four (4) content areas; and an additional two (2) may include instruction in applied sciences.
- Social Studies
    - American Government: 2 credits
    - U.S. History: 2 credits
    - Economics: 1 credit
- Humanities: 2 credits
- Health: 1 credit
- Electives: 13 credits

Total Credits: 46 Required

Assessment Graduation Requirements

- Pass the U.S. Citizenship and Immigration Services Civics exam or the approved alternative.
- Senior Project: Students are required to demonstrate proficiency on the district's senior project that includes a research paper and an oral presentation. Senior project will be replaced by the Future Readiness Project beginning with the class of 2028.

- IDAPA 08.02.03.111.04 (states in part) The comprehensive assessment program will consist of multiple assessments, including, the Idaho Reading Indicator (IRI), the National Assessment of Educational Progress (NAEP), the Idaho English Language Assessment, the Idaho Standards Achievement Tests (ISAT), the Idaho Alternate Assessment, and the college exam. All students in Idaho public schools, grades kindergarten through twelve (K12), are required to participate in the comprehensive assessment program approved by the State Board of Education and funded.

High Schools (Centennial, Eagle, Meridian, Mountain View, Owyhee, Rocky Mountain)

- English – 8 credits
- Speech – 1 credit -
    - Students who plan to take either competitive speech or debate to fulfill their graduation speech requirement must pass both semesters.
    - The state speech requirement may be met through successful completion of 3 years of AVID, which will include a sequence of instructional activities that meet the state high school communications standard.
    - Agricultural Communications meets the speech graduation requirement.
- Physical Education – 2 credits
- Health – 1 credit
    - Students who take Health Professions A and B to fulfill their graduation health requirement must complete and pass the full year course.
- Math – 6 credits – 2 credits HS Math I (or a higher-level math course that encompasses and exceeds the Algebra Standards), 2 credits HS Math II (or a higher-level math course that encompasses and exceeds the Geometry Standards), and 2 additional credits.
    - Two (2) credits of the required six (6) credits in mathematics must be taken in the last year of high school in which the student intends to graduate.

- The following options will exempt students from the requirement to complete two (2) credits of math during the last year of high school:
    - Two (2) credits of a career and technical education capstone course; or two (2) credits of physics/AP physics; or two (2) credits of chemistry/AP chemistry prior to the last year of high school.
    - Completion of six (6) credits of math prior to the fall of the last year of high school, including at least two (2) semesters of an AP, IB, or dual credit calculus or higher-level course.
    - Completion of eight (8) credits of math, including successful completion of HS Math III (or higher- level math course that encompasses and exceeds the Algebra II standards).
    - Completion of two (2) credits of a career and technical education capstone course; or two (2) credits of physics/AP physics; or two (2) credits of chemistry/AP chemistry during the last year of high school - if the student has earned 6 math credits, and the student has completed HS Math I and HS Math II (or higher-level math courses that encompass and exceed the Algebra and Geometry standards).
- College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development courses may also be counted as a mathematics credit if the student has completed HS Math III or a higher-level math course (Algebra II standards). Students who choose to take College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development may not concurrently count such courses as both a math and science credit.
- High school math credits completed in middle school shall count for the purposes of this section.

- Eastern Geographical Perspectives – 1 credit
- U.S. History – 4 credits
- American Government – 2 credits
- Economics – 1 credit (Economics course includes the Idaho Financial Literacy Standards)

- Science – 6 credits
    - Four (4) of the six (6) credits required must be from at least two (2) of the four (4) content areas: physics, chemistry, earth and space, or life science. An additional two (2) credits in secondary sciences may include instruction in applied sciences, physics, chemistry, earth and space sciences, life sciences, engineering, or computer science.
    - College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development may be counted as science credit. College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development may not concurrently count as both science and math credits.
- Fine Arts or World Languages – 2 credits
    - Any interdisciplinary course, visual or performing arts course, or world language course that meets the Idaho State Fine Arts or World Languages Content Standards.
- Digital Literacy - 1 credit (2029 Graduates)
    - All graduates after January 1, 2029, must complete a one-credit (1) digital literacy course. West Ada will begin offering this course during the 2026-2027 school year.
- Electives – 22+ credits
- Due to the addition of Digital Literacy as a graduation requirement in 2029 the number of electives required for graduation will drop to 21+ in 2028.

TOTAL – 56 credits

Academy High Schools, Rebound School of Opportunity

- English – 8 credits
- Speech – 1 credit
    - Students who take either competitive speech or debate to fulfill their graduation speech requirement must pass both semesters.
    - Agricultural Communications meets the speech graduation requirement.

- Physical Education – 2 credits
- Health – 1 credit
    - Students who take Health Professions A and B to fulfill their graduation health requirement must complete and pass the full year course.
- Math – 6 credits – 2 credits HS Math I (or a higher-level math course that encompasses and exceeds the Algebra Standards), 2 credits HS Math II (or a higher-level math course that encompasses and exceeds the Geometry Standards), and 2 additional credits.
    - College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development courses may also be counted as a mathematics credit if the student has completed HS Math III or a higher-level math course (Algebra II standards). Students who choose to take College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development may not concurrently count such courses as both a math and science credit. High school math credits completed in middle school shall count for the purposes of this section.
- U.S. History – 2 credits
    - Course content will meet the State of Idaho US History requirements for US History 1 and US History 2. Students who are transferring into an academy from a traditional high school may need to take more than two credits to satisfy the state of Idaho content standard requirements. This will most likely happen if they are transferring from a traditional high school that requires four credits of US History. If this is the case the additional US History credit may be counted as Social Studies elective credits.
    - Rebound Course Options: Students may take the traditional 4-credits in US History, the accelerated 2-credit Survey US History course, or any combination of the two that meets state standard requirements. Any US History credit exceeding 2 will be counted as a SS elective at Rebound.

- Survey US History and transfer students:
    - If a student has successfully completed US 10A, US 10B, US 11A and/or US11B and transfers into an Academy, they may begin course work within one of the Survey modules that will assure they meet state content standards requirements.
    - If a student has successfully completed Survey U.S. History A and transfers from an Academy or Rebound to another district high school, the requirement for U.S. History 10A & B have been met.
    - If a student has successfully completed Survey U.S. History B and transfers from an Academy or Rebound to another district high school, the requirement for U.S. History 11A & B have been met.

• American Government. – 2 credits

• Economics – 1 credit (Economics course includes the Idaho Financial Literacy Standards)

• Science – 6 credits

- Four (4) of the six (6) credits required must be from at least two (2) of the four (4) content areas: physics, chemistry, earth and space, or life science. An additional two (2) credits in secondary sciences may include instruction in applied sciences, physics, chemistry, earth and space sciences, life sciences, engineering, or computer science.
- College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development may be counted as science credit. College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development may not concurrently count as both science and math credits.

• Fine Arts or World Languages – 2 credits

- Any interdisciplinary course, visual or performing arts course, or world language course that meets the Idaho State Fine Arts or World Languages Content Standards.

• Digital Literacy – 1 credit (2029 Graduates)

- All graduates after January 1, 2029, must complete a one-credit (1) digital literacy course. West Ada will begin offering this course during the 2026-2027 school year.
- Electives – 15+ credits
- Due to the addition of Digital Literacy as a graduation requirement in 2029 the number of electives required for graduation will drop to 14+ in 2029.

TOTAL – 46 credits

Virtual School House

- English – 8 credits
- Speech – 1 credit
    - Students who take either competitive speech or debate to fulfill their graduation speech requirement must pass both semesters.
    - The state speech requirement may be met through successful completion of 3 years of AVID, which will include a sequence of instructional activities that meet the state high school communications standard.
    - Agricultural Communications meets the speech graduation requirement.
- Physical Education – 2 credits
- Health – 1 credit
    - Students who take Health Professions A and B to fulfill their graduation health requirement must complete and pass the full year course.
- Math – 6 credits – 2 credits HS Math I (or a higher-level math course that encompasses and exceeds the Algebra Standards), 2 credits HS Math II (or a higher-level math course that encompasses and exceeds the Geometry Standards), and 2 additional credits.
    - Two (2) credits of the required six (6) credits of mathematics must be taken in the last year of high school in which the student intends to graduate.

- The following options will exempt students from the requirement to complete two (2) credits of math during the last year of high school:
    - Two (2) credits of a career and technical education capstone course; or two (2) credits of physics/AP physics; or two (2) credits of chemistry/AP chemistry prior to the last year of high school.
    - Completion of six (6) credits of math prior to the fall of the last year of high school, including at least two (2) semesters of an AP or dual credit calculus or higher-level course.
    - Completion of eight (8) credits of math, including successful completion of HS Math III (or higher- level math course that encompasses and exceeds the Algebra II standards).
    - Completion of two (2) credits of a career and technical education capstone course; or two (2) credits of physics/AP physics; or two (2) credits of chemistry/AP chemistry during the last year of high school - if the student has earned 6 or math credits, and the student has completed HS Math I and HS Math II (or higher-level math courses that encompass and exceed the Algebra and Geometry standards).
- College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development courses may also be counted as a mathematics credit if the student has completed HS Math III or a higher-level math course (Algebra II standards). Students who choose to take College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development may not concurrently count such courses as both a math and science credits.
- High school math credits completed in middle school shall count for the purposes of this section.

• Eastern Geographical Perspectives – 1 credit

• U.S. History – 4 credits

• American Government. – 2 credits

• Economics – 1 credit (Economics course includes the Idaho Financial Literacy Standards

- Science – 6 credits
    - Four (4) of the six (6) credits required must be from at least two (2) of the four (4) content areas: physics, chemistry, earth and space, or life science. An additional two (2) credits in secondary sciences may include instruction in applied sciences, physics, chemistry, earth and space sciences, life sciences, engineering, or computer science.
    - College Introduction to Computer Science Principles, College Computer Science I, College ComputerScience II, Principles of Engineering, and Engineering Design and Development may be counted asscience credit. College Introduction to Computer Science Principles, College Computer Science I, CollegeComputer Science II, Principles of Engineering, and Engineering Design and Development may notconcurrently count as both science and math credits.
- Fine Arts or World Languages – 2 credits
    - Any interdisciplinary course, visual or performing arts course, or world language course that meets the Idaho State Fine Arts or World LanguagesContent Standards
- Digital Literacy – 1 credit (2029 Graduates)
- All graduates after January 1, 2029, must complete a one-credit (1) digital literacy course. West Ada will begin offering this course during the 2026-2027 school year.
- Electives – 12+ credits
- Due to the addition of Digital Literacy as a graduation requirement in 2028 the number of electives required for graduation will drop to 11+ in 2028.

TOTAL – 46 credits

Multilingual Learner Newcomers Apply to high school students who:

- Entered the United States within the past three calendar years.
- Had a WIDA Overall Proficiency Score of 2.9 or lower at the time of entry.
- English – 8 credits

- Speech – 1 credit
    - Students who take either competitive speech or debate to fulfill their graduation speech requirement must pass both semesters. r.
    - The state speech requirement may be met through successful completion of 3 years of AVID, which will include a sequence of instructional activities that meet the state high school communications standard.
    - Agricultural Communications meets the speech graduation requirement.
- Physical Education – 2 credits
- Health – 1 credit
    - Students who take Health Professions A and B to fulfill their graduation health requirement must complete and pass the full year course.
- Math – 6 credits – 2 credits HS Math I (or a higher-level math course that encompasses and exceeds the Algebra Standards), 2 credits HS Math II (or a higher-level math course that encompasses and exceeds the Geometry Standards), and 2 additional credits.
    - College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development courses may also be counted as a mathematics credit if the student has completed HS Math III or a higher-level math course (Algebra II standards). Students who choose to take College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development may not concurrently count such courses as both a math and science credit.
    - High school math credits completed in middle school shall count for the purposes of this section.
- Eastern Geographical Perspectives – 1 credit
- U.S. History – 4 credits
- American Government– 2 credits
- Economics – 1 credit (Economics course includes the Idaho Financial Literacy Standards)

- Science – 6 credits
    - Four (4) of the six (6) credits required must be from at least two (2) of the four (4) content areas: physics, chemistry, earth and space, or life science. An additional two (2) credits in secondary sciences may include instruction in applied sciences, physics, chemistry, earth and space sciences, life sciences, engineering, or computer science.
    - College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development may be counted as science credit. College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development may not concurrently count as both science and math credits.
- Fine Arts or World Languages – 2 credits
    - Any interdisciplinary course, visual or performing arts course, or world language course that meets the Idaho State Fine Arts or World Languages Content Standards
- Digital Literacy – 1 credit (2029 Graduates)
- All graduates after January 1, 2029, must complete a one-credit (1) digital literacy course. West Ada will begin offering this course during the 2026-2027 school year.
- Electives – 12 credits
- Due to the addition of Digital Literacy as a graduation requirement in 2029 the number of electives required for graduation will drop to 11+ in 2029.

TOTAL – 46 credits

Renaissance High School

- English – 8 credits
- Speech – 0 credits
    - The state speech requirement will be met through core classes' freshman and sophomore years which will include a sequence of instructional activities that meet the state high school communications standards. Core is defined as ELA, math, science, and social studies.

- Math – 6 credits – 2 credits HS Math I (or a higher-level math course that encompasses and exceeds the Algebra Standards), 2 credits HS Math II (or a higher-level math course that encompasses and exceeds the Geometry Standards), and 2 additional credits.
    - Two (2) credits of the required six (6) credits of mathematics must be taken in the last year of high school in which the student intends to graduate.
    - The following options will exempt students from the requirement to complete two (2) credits of math during the last year of high school:
        - Two (2) credits of a career and technical education capstone course; or two (2) credits of physics/AP physics; or two (2) credits of chemistry/AP chemistry prior to the last year of high school.
        - Completion of six (6) credits of math prior to the fall of the last year of high school, including at least two (2) semesters of an AP or dual credit calculus or higher-level course.
        - Completion of eight (8) credits of math, including successful completion of HS Math III (or higher- level math course that encompasses and exceeds the Algebra II standards).
        - Completion of two (2) credits of a career and technical education capstone course; or two (2) credits of physics/AP physics; or two (2) credits of chemistry/AP chemistry during the last year of high school - if the student has earned 6 or math credits, and the student has completed HS Math I and HS Math II (or higher-level math courses that encompass and exceed the Algebra and Geometry standards).
    - College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development courses may also be counted as a mathematics credit if the student has completed HS Math III or a higher-level math course (Algebra II standards). Students who choose to take College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development may not concurrently count such courses as both a math and science credit.
    - High school math credits completed in middle school shall count for the purposes of this section.

- Eastern Geographical Perspectives (or equivalent) - 1 credit
    - 1 semester of any of the following course offerings will satisfy the Eastern Geographical Perspectives' graduation requirement at RHS:
    - IB Social and Cultural Anthropology
    - IB Geography
    - College Middle East History & Culture
- U.S. History-Survey – 2 credits
    - Survey U.S. History and transfer students: If a student has successfully completed Survey U.S. History A and transfers from Renaissance High School (RHS) to another district high school, the requirements for U.S. History 10 A and B have been met. If a student has successfully completed Survey U.S. History B and transfers from RHS to another district high school, the requirements for U.S. History 11 A and B have been met. Students enrolled in Survey U.S. History are required to satisfy the eight (8) Social Studies credit requirement by taking additional Social Studies elective classes.
- American Government. – 2 credits
- Economics – 1 credit (Economics course includes the Idaho Financial Literacy Standards)
- Science – 6 credits
    - Four (4) of the six (6) credits required must be from at least two (2) of the four (4) content areas: physics, chemistry, earth and space, or life science. An additional two (2) credits in secondary sciences may include instruction in applied sciences, physics, chemistry, earth and space sciences, life sciences, engineering, or computer science.
    - College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development may be counted as science credit. College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development may not concurrently count as both science and math credits.
- Physical Education – 2 credits

- Health – 1 credit
    - Students who take Health Professions A and B to fulfill their graduation health requirement must complete and pass the full year course.
- World Language – 4 credits
- 21st Century Skills – 1 credit
- Music or Art – 2 credits
- Theory of Knowledge or Personal and Professional Skills – 2 credits
    - Students who are enrolled at RHS in the IB Diploma Program and the Associate of University Studies Program must complete the Theory of Knowledge (TOK) classes.
    - Students who are enrolled at RHS in the IB Career Program must complete the Personal & Professional Skills (PPS) classes.
    - Senior Project a research and an oral presentation will be facilitated in the TOK or PPS classes.
- Digital Literacy – 1 credit (2029 Graduates)
- All graduates after January 1, 2029, must complete a one-credit (1) digital literacy course. West Ada will begin offering this course during the 2026-2027 school year.
- Electives – 16+ credits
- Due to the addition of Digital Literacy as a graduation requirement in 2029 the number of electives required for graduation will drop to 15+ in 2029.

TOTAL – 56 credits

Idaho Fine Arts Academy

- English – 8 credits
- Speech – 1 credit

- Math – 6 credits – 2 credits HS Math I (or a higher-level math course that encompasses and exceeds the Algebra Standards), 2 credits HS Math II (or a higher-level math course that encompasses and exceeds the Geometry Standards), and 2 additional credits.
    - Two (2) credits of the required six (6) credits of mathematics must be taken in the last year of high school in which the student intends to graduate.
    - The following options will exempt students from the requirement to complete two (2) credits of math during the last year of high school:
        - Two (2) credits of a career and technical education capstone course; or two (2) credits of physics/AP physics; or two (2) credits of chemistry/AP chemistry prior to the last year of high school.
        - Completion of six (6) credits of math prior to the fall of the last year of high school, including at least two (2) semesters of an AP or dual credit calculus or higher-level course.
        - Completion of eight (8) credits of math, including successful completion of HS Math III (or higher-level math course that encompasses and exceeds the Algebra II standards).
        - Completion of two (2) credits of a career and technical education capstone course; or two (2) credits of physics/AP physics; or two (2) credits of chemistry/AP chemistry during the last year of high school - if the student has earned 6 or math credits, and the student has completed HS Math I and HS Math II (or higher-level math courses that encompass and exceed the Algebra and Geometry standards).
    - College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development courses may also be counted as a mathematics credit if the student has completed HS Math III or a higher-level math course (Algebra II standards). Students who choose to take College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development may not concurrently count such courses as both a math and science credit.
    - High school math credits completed in middle school shall count for the purposes of this section.

- Eastern Geographical Perspectives – 1 credit
- U.S. History – 4 credits
- American Government – 2 credits
- Economics – 1 credit (Economics course includes the Idaho Financial Literacy Standards)
- Science – 6 credits
    - Four (4) of the six (6) credits required must be from at least two (2) of the four (4) content areas: physics, chemistry, earth and space, or life science. An additional two (2) credits in secondary sciences may include instruction in applied sciences, physics, chemistry, earth and space sciences, life sciences, engineering, or computer science.
    - College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development may be counted as science credit. College Introduction to Computer Science Principles, College Computer Science I, College Computer Science II, Principles of Engineering, and Engineering Design and Development may not concurrently count as both science and math credits.
- Physical Education – 2 credits
- Health – 1 credit
- Fine Arts or World Languages – 2 credits
    - Any interdisciplinary course, visual or performing arts course, or world language course that meets the Idaho State Fine Arts or World Languages Content Standards.
- Digital Literacy – 1 credit (2029 Graduates)
- All graduates after January 1, 2029, must complete a one-credit (1) digital literacy course. West Ada will begin offering this course during the 2026-2027 school year.
- Emphasis/Electives – 22+ credits
- Artistic Emphasis (Music, Dance, Theater, Visual Arts)

- Due to the addition of Digital Literacy as a graduation requirement in 2028 the number of electives required for graduation will drop to 21+ in 2028.

TOTAL – 56 credits

Career and Technical Education Capstone Courses (Meets the senior math requirement)

- Accounting II - Computerized Accounting
- Advanced Culinary Arts
- Advanced Early Childhood Education
- Advanced Education Assistant
- Advanced Small Gasoline Engines II
- Animal Science IV (2025-2026 and beyond)
- Automotive Technology III
- Broadcast Technology
- Business Ownership Entrepreneurship (2025-2026 and beyond)
- Principles of Business Management and Business Ownership Entrepreneurship (Retitled to Business Ownership Entrepreneurship)
- Certified Nursing Assistant
- College Computer Science II
- Collision Repair III
- Construction Trades III
- Database Design & Programming
- Diesel Technology III
- Digital Photography III
- Emergency Medical Technician
- Engineering Design & Development
- Fire Service II
- Graphic Design III (2025-2026 and beyond)
- Graphic Design/Communication III (retitled to Graphic Design III)
- HSB Principles of Management and HSB Business Strategies
- Horticulture Landscape
- Law Enforcement, Detention and Corrections II
- Occupational & Career Experience-Media Technologies (taken prior to 2025-2026)
- Pharmacy Technician
- Sports Medicine III
- Veterinary Science (retitled to Animal Science IV)

- Welding IV

Online Courses & Correspondence Courses The final grade of a correspondence or online Cognia accredited course must be posted prior to the graduation ceremony.

West Ada
SCHOOL DISTRICT

Enhanced Campus Safety Plan
Campus Sentinels – Third Reading and Action

January 29, 2026

A System of Supports in West Ada

Establish the *non-negotiable systems, structures, and instructional practices* that ensure every student in West Ada School District has access to high-quality teaching, a supportive learning environment, and the academic and behavioral supports necessary to maximize growth.

West Ada is committed to safe and secure learning environments for all students, staff, and patrons.

Our Commitment to Protect

The children we serve and the staff that serve our children are our greatest assets.

Campus Sentinels

- 3rd Reading and action Policy 723.10 – Campus Sentinels
- Goal: Prevention and deterrence
- Concealed armed security presence on campus
- West Ada employees – retired/former/current certified law enforcement officers in good standing
  - Fall under West Ada's policies and procedures
- Rigorous screening process before hiring
- Annual training in partnership with law enforcement

Questions From the Last Reading

Question: What is the process for a detailed review of prior employment records?

Answer: Applicants agree that full disclosure of employment records is part of our current process and will apply to Campus Sentinels.

Questions From the Last Reading

Question: Is there a budget for Campus Sentinels?

Answer: Yes. We will budget for Campus Sentinels using the same procedure for other security expenditures. We will use the following per-day cost ranges to budget:

Secondary SSA & Security Staff	Sentinels	SROs
$156.00 - $210.24 per day	$215.76 - $290.32 per day	MPD: $540.90 ($270.45 daily average is our portion of the 1/2 cost share) BPD: $657.30 ($328.65 daily average is our portion of the 1/2 cost share) Ada Co Sheriff: $535.36 daily average (no cost share)

Suggested Revisions From the Last Reading

1)Policy number changed to align with operations - from Student Success 506.10 to Operations 723.10

Our Commitment to Protect

Thank you for your support of our Enhanced Campus Safety Plan. Together, we increase our ability to strengthen and protect our most valuable assets.

Create Policy 0723-10 Campus Sentinels

Statement of Principles

The safety, security, and protection of our students and staff are a central focus for the West Ada School District, which the Board of Trustees wishes to enhance through *Campus Sentinels*.

Campus Sentinels are individuals with law enforcement backgrounds who have passed a thorough screening demonstrating the judgment needed to respond wisely in moments of crisis. To this experience, local law enforcement will provide additional rigorous, ongoing training specific to school environments to deter and, if necessary, respond to potential acts of violence. Candidates who possess these qualifications and pass the training detailed in this policy will be authorized by the Board of Trustees under Idaho Code 18-3302D to carry firearms on West Ada School District property while serving as Campus Sentinels.

Such personnel will be deployed discreetly and randomly to maximize strategic ambiguity while coordinating with local law enforcement to ensure effective aligned responses to any incidents. Campus Sentinels are designed to complement SROs and law enforcement and add an additional layer of protection through deterrence and response.

Accordingly, the Board of Trustees directs the Superintendent or designee to establish a *Campus Sentinel* program as follows:

Recruitment

Only persons who meet the following criteria will be considered as candidates for the Campus Sentinel program:

Credentials

The following credentials are required for all candidates:

Current/Retired Officer in Good Standing

Good standing is defined at the time of his/her separation, retirement or current employment, he/she was/is not under investigation, or subject to discipline, for any violation of this state's law enforcement code of conduct.

All personnel files from all previous law enforcement agencies must be available for review to ensure adherence to "good standing" prior to candidacy. Candidates with incomplete files will not be considered.

POST Certification

Peace Officer Standards and Training (POST) Basic Certification is granted through a center accredited by the International Association of Directors of Law Enforcement. This requires graduation from a law enforcement academy or POST approved college program, 40 hours of field training, and completion of a six month probationary period. Such POST Certification must be accepted by the State of Idaho or through an Out of State Lateral endorsement and comport with IDAPA Regulation 11.11.01.050. Officers who retired in Good Standing with POST Certification are considered eligible to apply.

Screening

Candidates with the required credentials must also undergo a screening process as follows:

Background Review

Review of personnel files at all prior law enforcement agencies and reference check(s). This is in addition to review of "good standing" as indicated above.

Fingerprinting Criminal Records Check

All candidates must undergo fingerprinting and a detailed criminal records check, as outlined in Policy/Administrative Regulation 403.76.

Psychological Evaluation

All candidates must complete a psychological evaluation performed by a licensed psychologist to assess the following:

- **Stress Tolerance**: The ability to cope with high-stress situations, including violence, long hours, and traumatic events.
- **Emotional Stability**: Emotional maturity, resilience, and the capacity to handle the emotional challenges of work.
- **Integrity and Honesty**: Ensuring the candidate possesses high levels of integrity and honesty, crucial for maintaining public trust.
- **Decision-Making and Problem-Solving**: Evaluating the candidate's ability to make sound judgments under pressure.
- **Adaptability and Flexibility**: Assessing the ability to adapt to changing situations and handle unexpected challenges.

Medical Examination

All candidates must complete a physical examination performed by a licensed physician to assess the following:

- **Fitness for Duty & Safety**: Evaluating for physical capability to perform the essential job functions, including physical control, coordination, and alertness for ability to carry and use a firearm.

Candidates who meet the above criteria may be selected as recruits eligible for the training regimen.

Annual Training

Recruits will be expected to undergo rigorous training before they will be authorized for deployment on school grounds. This training will be overseen by the Meridian Police Department and shall be over and above any training received at other departments. Training will occur annually and shall include:

Idaho Standard Command Response for Schools

Idaho provides a response protocol highlighting the specific challenges involved in security events at schools. Recruits must complete this scenario-based training with local law enforcement at school sites, with particular attention to the unique tactical implications of firearms in a school environment. *8 hours estimated completion.*

Building Safety and Security Plans

Each campus building has specific safety and security plans which must be studied and reviewed in-depth so that Sentinels are familiar with the unique conditions found at each school. This includes components such as entry and egress points, backdrops, security systems, and other details specific to each school. *8 hours estimated completion.*

West Ada School District Safety and Security Plan

In addition to a specific Building Review, Recruits must familiarize themselves with the overall District Safety and Security plan. *4 hours estimated completion.*

West Ada School District Employee Training

Candidates must also participate in the general training program applicable to all employees of the West Ada School District. *4 hours estimated completion.*

Large Crowd and Event Critical Response

Recruits must undergo large crowd and event critical response training, including:

- Crowd Psychology
- Risk Assessment
- De-escalation Tactics
- Lethal and Less-than-Lethal Force
- Incident Management
- Communication Strategies
- Event Staff and Responding Agencies Coordination

40 Hours Estimated Completion

Advanced Pistol Marksmanship (APM) levels I, II, and III

Recruits must undergo marksmanship training, including:

- Firearms safety
- Weapon retention techniques
- Discharge of firearm training
- Use of force training
- Shooting on USPA 3/4 silhouette and skeletal 3/4 silhouette targets
- Eleven (11) defensive shooting drills from 1.5 ft to 15 yards, with timed events, and different engagement zones
- Trainees must be able to maintain all shots within a 6–8-inch circle

30 hours estimated completion:

First Aid

Recruits must receive basic medical training for first-responders, including:

- Advanced Cardiac Life Support (ACLS)
- Pediatric Advanced Life Support (PALS)

20 hours estimated completion.

Signed Acknowledgment

All Campus Sentinels must complete a written acknowledgment that they have received the above training and have reviewed all related policies prior to serving in active duty. This acknowledgement must be renewed on an annual basis following completion of assigned recertification training.

Deployment

Recruits who meet the background requirements, have completed the requisite training, and been approved by the Superintendent or designee will then be granted authority and permission by the Board of Trustees to possess firearms and serve in active duty as Campus Sentinels. Such deployments will be subject to the following:

Conditional Privilege

Authorization to carry firearms and ammunition on school property is granted solely at the discretion of the Board of Trustees. It is a conditional privilege, not a right. Through delegation by the Board of Trustees, this privilege may be revoked at any time by the Superintendent or designee, and such revocation shall not require cause, explanation, or due process.

If approved to carry a firearm on school property, it is expected that Campus Sentinels will consistently do so each day as long as it is safe and reasonable, given the activities of the school day. The Superintendent or designee is also authorized to indicate to personnel that a particular event, activity, or program should not involve the carrying of a firearm(s) and/or ammunition. School property refers to all real property under the jurisdiction of the West Ada School District, including but not limited to all buildings, facilities, fields, parking lots and remote offices.

Equipment

All firearms will be kept in good working order and inspected upon request by law enforcement and the Superintendent or designee, and will conform to the following criteria:

Firearms

Only handguns will be allowed as firearms. Moreover, any handgun used in school security activities must meet the following criteria:

Semi-auto pistols with single or double action in 9mm caliber. Make and models must be reviewed for reliability, and be consistent with handguns in use by local law enforcement agencies with a minimum barrel length of 2.5 inches.

Firearms must be unmodified aside from grips, grip modules, and sights. Optical (red-dot) sight compatible with any factory optics cuts on the slide of the firearm are acceptable; sighting devices such as laser pointers are prohibited.

Trigger weight must be a minimum of 4 pounds; alterations to the firearm’s action or hair-triggers are strictly forbidden.

Inspection of firearms for approval will be conducted under the direction of the Superintendent or designee in partnership with a certified firearms armorer at least once annually, and upon request, to ensure they meet the specifications listed above.

Holsters

Carry holsters will meet retention level I or higher, and be worn under garments that fully cover the firearm and holster. Open carry will not be permitted.

Firearms and any spare ammunition shall be concealed at all times, and be carried in a manner consistent with the required training, safety protocols, and completely out of sight from public view.

Ammunition

Only factory-loaded jacketed hollow-point (JHP) or frangible ammunition will be permitted in firearms authorized to be on school property. Ammunition shall be approved by the Superintendent or designee and subject to examination at any time. Hand/reloaded or hardball ammunition are not permitted.

Procedures

While on duty, Campus Sentinels will adhere to the following procedures:

Maintain a Low Profile

Campus Sentinels will use discretion to maintain the lowest possible profile while on school grounds. This is not only to avoid creating unnecessary distractions, but to increase the deterrence value provided by strategic ambiguity as to the potential presence of a Campus Sentinel on any campus at any time.

Display of Staff Identification Card

Campus Sentinels shall prominently display their West Ada Staff Identification Card at all times while on duty. The ID shall be clearly visible above the waist and unobscured by clothing.

Use of Force

Use of Force shall only be permitted to defend themselves or others from imminent threat of death or serious bodily harm.

Rules of Engagement

Campus Sentinels are primarily intended to serve as a deterrence and generally should yield to existing school safety personnel or the responding School Resource Officer to handle matters that do not pose a threat of death or serious bodily harm. For instance, Campus Sentinels should immediately notify the school safety team of physical altercations (ie, fights), presence of contraband, or other activity which require attention and may monitor the situation from a distance. However, since Use of Force is restricted to scenarios involving threat of death or serious bodily harm, Campus Sentinels must refrain from engaging directly in situations that do not meet that threshold.

De-Escalation

- Campus Sentinels must employ de-escalation tactics when safe and feasible.
- Verbal commands, time, distance and other techniques must be used to reduce the need for force whenever possible.
- The use of force should be a last resort when no reasonable alternative is available.

Brandishing/Display

- Firearms may only be brandished if use of force is justified.
- Warning shots or similar displays are strictly prohibited.

Duty to Provide Medical Assistance

Following any use of force, a Campus Sentinel shall ensure that medical assistance is provided to any person injured, as soon as it is safe to do so.

Duty to Report

- All uses of force must be reported immediately to law enforcement and the Director of Safety and Behavior.
- A written report must be submitted immediately and no later than 24 hours (or as soon as medically/legally possible).
- All use of force incidents will be investigated and reviewed by law enforcement and the Superintendent or designee, with a timely report provided to the Board of Trustees.

Policy Compliance

Failure to adhere to this policy may result in disciplinary action, up to and including termination and referral to law enforcement.

Discharge

Any discharge of a firearm by a Campus Sentinel, intentional or unintentional, must be thoroughly documented and investigated to determine compliance with applicable laws, district policy, and professional standards. The following applies to all Campus Sentinels regardless of whether the firearm discharge occurs in the line of duty, during training, or accidentally.

Immediate Actions Following Firearm Discharge

- Secure the scene immediately.
- Assess for injuries and provide or summon medical aid.
- Notify law enforcement, the Superintendent or designee, and the site administrator.
- Preserve the scene for investigation. Do not disturb evidence except to provide aid or ensure safety.

Required Reporting

Any Campus Sentinel involved must complete a detailed written report immediately and no later than 24 hours (or as soon as medically/legally possible), including:

- Time, date, and location of the incident
- Reason for firearm discharge
- Sequence of events

- Description of threats or behavior leading to discharge
- Number of rounds discharged and direction of fire
- Identities of all witnesses and involved persons
- Description of any injuries or property damage

Incident Documentation

The following must also be completed:

- A district incident report
- A law enforcement report, if applicable

Internal Review And Investigation

- A formal review will be conducted by the Superintendent or designee in cooperation with law enforcement. A timely report will be provided to the Board of Trustees.

Temporary Firearm Relinquishment

- The district or local law enforcement agency, for forensic or evidentiary purposes, will temporarily secure the Campus Sentinel's firearm.

Unintentional Discharges

- Treated with the same urgency and procedural requirements as an intentional discharge.
- Reviewed to determine whether it resulted from negligence, training deficiencies, mechanical failure, or policy violation.
- May result in retraining, disciplinary action, or termination, depending on the findings.

Administrative Leave

- Campus Sentinels involved in a discharge – regardless of cause or intention – will be placed on Administrative Leave pending an investigation.

Return To Duty

Before returning to armed duty, all involved Campus Sentinels must:

- Be cleared by the Superintendent or designee and relevant law enforcement personnel.
- Complete a mandatory psychological or mental wellness evaluation, if required.

- Participate in firearms retraining and qualification.

Incident Response Coordination

In an emergency, Campus Sentinels will adhere to the first responder Incident Command System (ICS).

In doing so, Campus Sentinels will always carry a district-approved common identification/ security sash on their person to assist first responders. This sash will be worn during emergencies so that first responders can identify school security.

Campus Sentinels will wear the sash whenever the following occurs, but are not limited to:

- Active school shooter situations
- Use of force
- Discharge of firearms on West Ada School District property

Signage

Signage will be displayed that notifies visitors of the potential presence of armed personnel, and all contradictory signage will be removed/replaced.

West Ada SCHOOL DISTRICT

Preparing Today's Students for Tomorrow's Challenges

MEMO

TO: Board of Trustees

FROM: David Reinhart, Chief of Operations and Miranda Carson, Director of Transportation and Planning

DATE: January 29th, 2026

RE: Planning Committee Boundary Proposal Update

STRATEGIC PLAN ALIGNMENT: Safe & Well Equipped Schools

Purpose and Background:

The Planning Committee was formed to address enrollment growth, capacity challenges, and future residential development within the District. The planning process aligns with West Ada Policy 0714.00: School Attendance Zones and emphasizes minimizing student disruption, balancing enrollment across schools, and maintaining walkability.

This memo presents the Planning Committee's Boundary Proposal Update for Board consideration. The Committee Proposal incorporates the Board and community feedback, enrollment data, and approved housing developments. Community engagement has been central to this process. Feedback from survey responses, Board Meetings, and community communication has provided clear direction for adjustments to the Gray Proposal.

More information can be found here: West Ada School District

Schools Impacted:

- **Elementary:** Chaparral, Eagle, Hunter, Meridian, Pleasant View, Ponderosa, Star, Willow Creek
- **Middle:** Sawtooth, Star (Lowell Scott and Eagle adjusted at Joplin Road)
- **High:** Eagle, Owyhee
- Supporting maps and detailed enrollment projections are attached and will be presented for review.

Grandfathering Recommendation:
Students entering grades 5, 8, 10, 11, & 12 impacted by the proposal in 2026–2027 will be grandfathered to remain at their current schools.

Recommendation
The Board is asked to review the Committee's Proposal and provide feedback to guide final adjustments. The final proposal will be presented at a February Board meeting.

PLANNING COMMITTEE BOUNDARY PROPOSAL

WEST ADA SCHOOL DISTRICT

JANUARY 29TH 2026



BOARD UPDATES

- Additional Public Meeting
- Expanded Grandfathering
- Shifted Elementary Proposal
- No Geographic Changes to Secondary Proposals

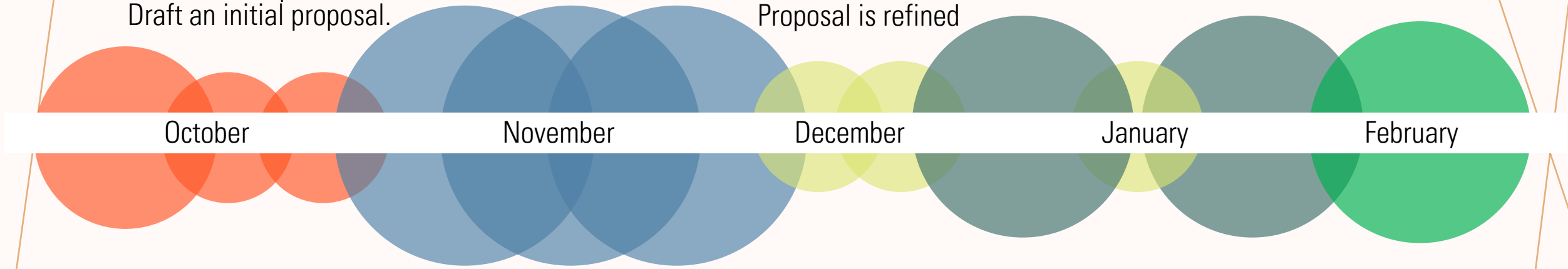
PROPOSAL DEVELOPMENT TIMELINE

Initial Review & Proposal

Review enrollment and development.
Evaluate options.
Draft an initial proposal.

Feedback Review & Proposal Refinement

Online Survey closes.
Feedback is reviewed.
Proposal is refined



Public Input

Townhall Meetings

November 17th, 18th, 19th
Townhall meetings held.
StoryMap and Survey go live.

Board Presentation #1

January 12th
Refined Proposal

Board Presentation #2

January 29th
Refined Proposal

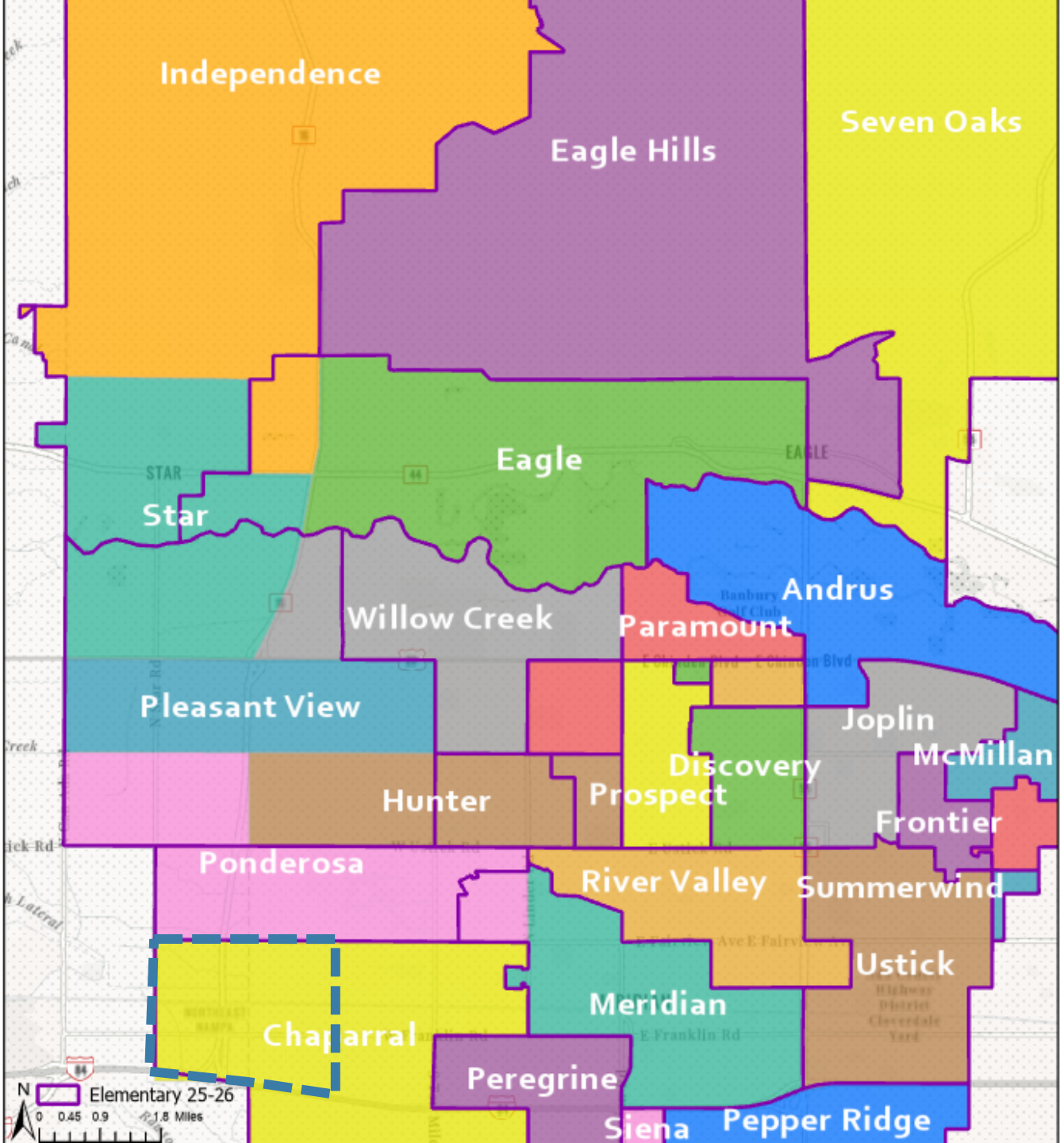
Board Presentation #3

February 9th
Final Proposal



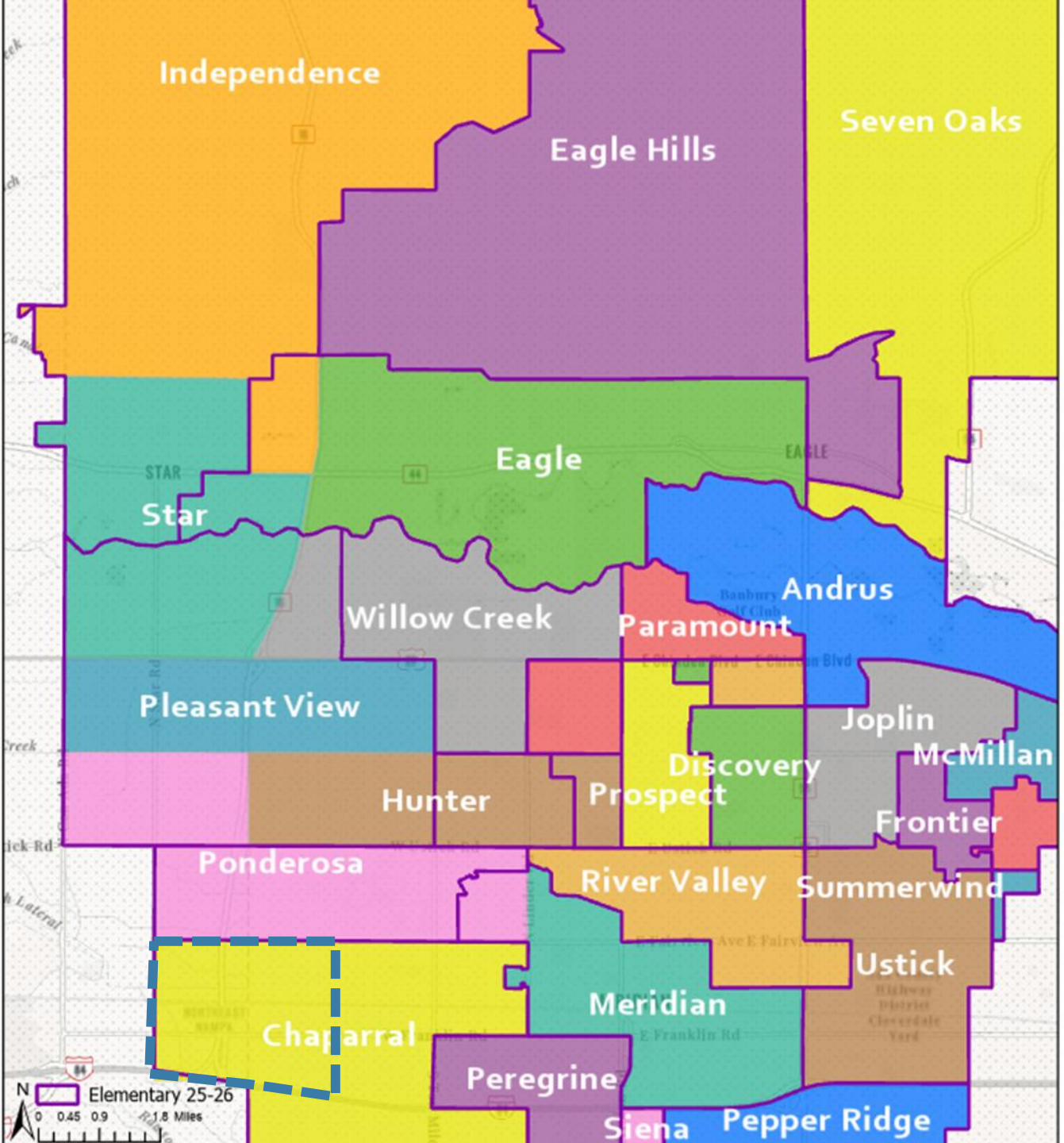
GRANDFATHERING

- Recommendation to grandfather
- Elementary and Middle: 5th & 8th
- High School: 10th, 11th, 12th



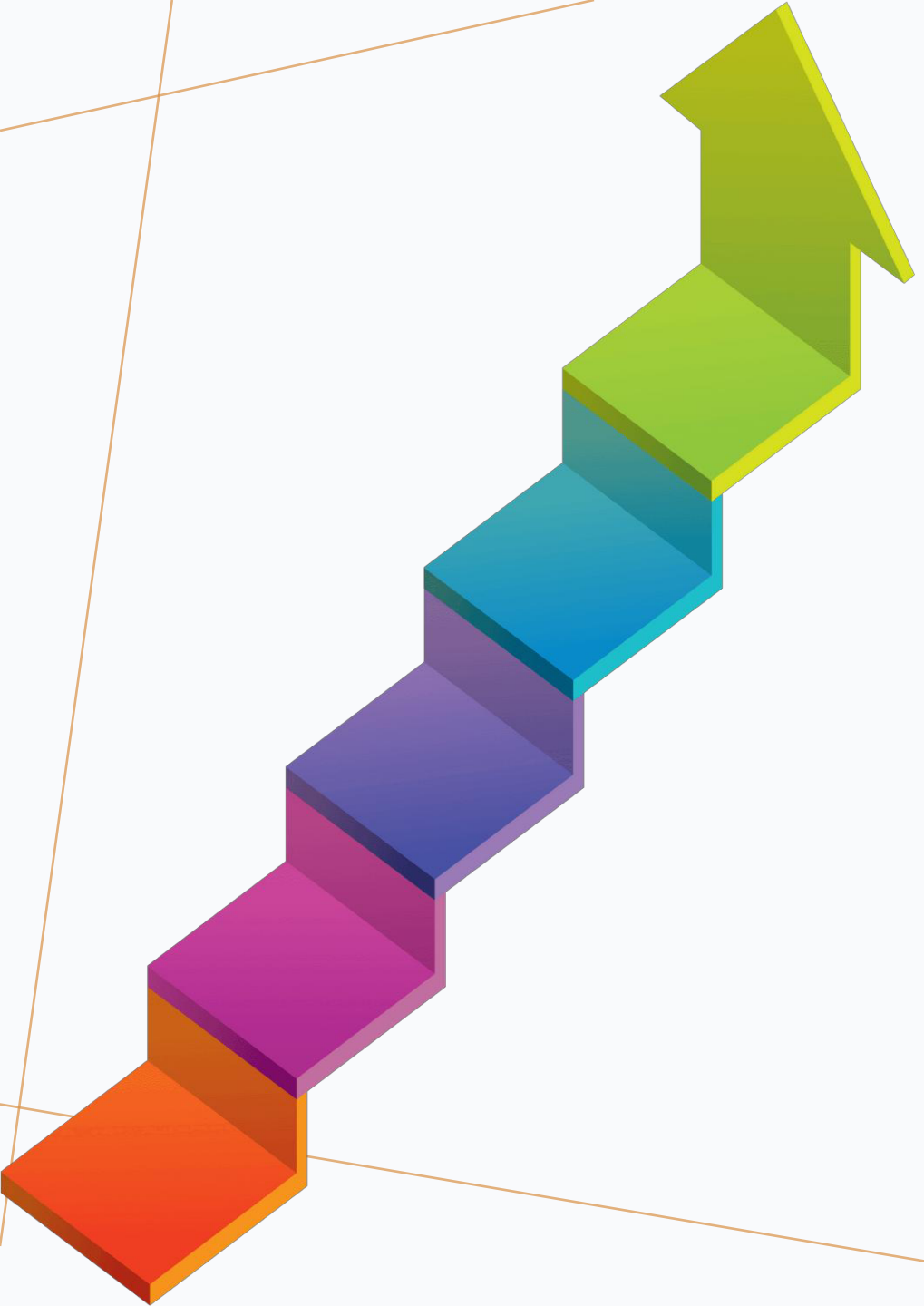
ELEMENTARY

- Independence Capacity 700
  - Estimated to open ~530 enrollment
- Star to Independence: 260
- Eagle to
  - Independence: 53 Star: 13
- Pleasant View to
  - Star: 2 Willow Creek: 23
  - Hunter: 47 Ponderosa: 54
- Ponderosa to Hunter: 60
- Meridian to Ponderosa: 17
- ~~Chaparral to Ponderosa: 7~~
- Total Impacted: ~~536~~ 529



ELEMENTARY

		No Changes			Gold Proposal		
School	Cap	2026	2028	2030	2026	2028	2030
Chaparral	550	594	727	783	594	727	783
Eagle	425	470	596	624	330	413	423
Eagle Hills	500	358	468	571	358	464	535
Hunter	625	374	302	260	694	653	626
Independence	700	0	0	0	599	707	760
Meridian	550	447	464	475	400	415	415
Pleasant View	625	959	1232	1307	565	632	638
Ponderosa	525	337	329	340	392	468	571
Seven Oaks	600	508	517	531	508	517	531
Star	625	891	1007	1017	456	574	586
Willow Creek	550	374	315	291	418	387	384



NEXT STEPS

- **January 29th- February 4th**
  - Review Feedback
  - Refine Proposal
  - Prepare Board Presentation
- **February 9th**
  - Final Board Presentation

QUESTIONS?



Create Regulation 0604-10 Artificial Intelligence

Authorized Use

As part of our commitment to preparing today's students for tomorrow's challenges, we encourage the intentional use of Artificial Intelligence (AI) as a tool to enhance teaching and learning and to develop critical thinking skills for students. The integration of AI in education offers innovative ways to explore, understand, and apply knowledge across various subjects. However, AI tools must be used responsibly and ethically.

To ensure consistent, ethical, and safe use:

- Annually, the District will identify, vet, and approve specific AI tools for primary use by staff and students, specifically, generative AI tools. The use of generative AI will be defined by the student's role and the role of generative AI in student learning.
- District-approved generative AI tools will be selected based on their educational value, safety, and alignment with district goals.
- West Ada has adopted ***MagicSchool*** as an AI tool for students and staff. ***MagicSchool*** is available to 3-12 grade students, and K-2 students with building administrator approval.
- Teachers and students are encouraged to use these district-designated AI tools as the primary generative AI platforms for classroom activities and assignments.
- Teachers promoting the use of generative AI tool(s) outside of the district-designated tool(s) must obtain parental permission before allowing use.Parent Permission Template Letter (https://msd2-my.sharepoint.com/:w:/g/personal/larsen_aimee_westada_org/EdQqxbAcfTdEstwefDWzHsIBV_ZP0udYd7_kqUgToPA9CQ?e=jJ0qjl)

Ethical Considerations and Responsible Use

Purpose: Artificial Intelligence (AI) tools offer powerful opportunities to enhance teaching and learning by acting as a thinking partner for educators and a creative aid for students. AI supports critical thinking, exploration, and deeper understanding without replacing student effort. AI tools will be leveraged to advance learning outcomes while protecting human decision-making and judgment.

To ensure responsible and ethical use, teachers guide the use of AI tools for each assignment, providing clear expectations that uphold academic integrity and foster genuine learning growth. This framework promotes safe, transparent, and effective AI integration that prepares all students for future success.

To guide this, the following principles apply:

General Principles:

1. Educational Enhancement

- AI tools should be used to support and enhance educational objectives, not to replace student effort or learning.
- Teachers will determine when and how AI tools can be used in their classroom assignments.

2. Ethical Use

- Students must use AI tools in a manner that aligns with ethical standards and academic integrity.
- Misuse of AI tools, including plagiarism and dishonesty, is strictly prohibited.
- Students and staff exercise careful consideration of potential bias and inaccuracies in AI output to ensure that AI tools provide fair, reliable, and trustworthy content.

3. Transparency

- Students must clearly indicate when and how AI tools were used in their work.
- When using generative AI applications, all content must be reviewed and edited.
- Proper citation of AI tools is required in all assignments.

4. Privacy and Security

- Students and teachers should never share personal information such as names, addresses, or student ID numbers with AI tools.

Teacher's Role:

Assignment-Specific Guidelines:

- Teachers will provide clear, assignment-specific guidance on AI use, including the expectations and limits for each task. These guidelines will be communicated openly to students and parents.

Support and Supervision:

- Teachers will supervise and support students to ensure responsible, ethical, and effective AI use.
- The use of AI will not serve as a replacement for student learning and will be closely monitored. Students must be able to demonstrate proficiency independently of AI support and tools.

Student Responsibilities:

Adherence to Guidelines:

- Students must follow the guidelines provided by their teachers for each assignment.
- Students must cite any AI assistance accurately and transparently.

Critical Evaluation:

- AI tools should be used to enhance understanding and learning, not to substitute them.
- Students must critically evaluate AI-generated content for accuracy, bias, and relevance.

Practical Examples of AI Integration in Teaching and Learning:

This section illustrates specific ways in which the District trains and supports teachers and students in utilizing AI tools to enhance instruction, support diverse learners, and foster critical thinking, as well as provide personalized feedback.

Teacher Use:

- Question and Prompt Generation: AI assists teachers in crafting higher order thinking questions and prompts that deepen student understanding and encourage analysis or evaluation.
- Multi-Language and Accessibility Support: AI tools offer translations, text-to-speech, and other accessibility features to support diverse learners and English language learners.
- Reflection Partner: Teachers input lesson plans, standards, proficiency scales, and rubrics, and ask AI to analyze the rigor, Bloom's level, or alignment to a learning target, or to suggest ways to incorporate student discourse and inquiry strategies.
- Content Creation and Curation: AI assists teachers in generating quizzes, lesson plans, and multimedia content tailored to curriculum standards and student needs.
- Differentiation Through Tiered Assignments: AI generates multiple versions of the same task—one for emerging learners, on for on-level, and one for extension/ enrichment.
- Assessment Calibration: Teachers utilize AI to review student work samples and categorize them according to proficiency descriptors, ensuring consistent scoring and assessment of learning.

Student Use:

- Enhancing Critical Thinking and Reasoning through Reflective Prompts: AI tools prompt students to explain their reasoning or identify gaps in understanding after solving a problem.
- Increased Engagement and Ownership of Learning: Students use AI to co-create multimedia products such as story outlines, design prototypes, or coding projects, making learning more hands-on and personalized.
- Rubric-Based Scoring with Explanations: AI evaluates student work against each rubric criterion and provides clear, specific comments explaining why a response meets or falls short of a proficiency level, guiding students on areas for improvement.
- Highlighting Strengths and Areas for Growth: AI identifies and highlights parts of a student's work that meet proficiency standards and points out exactly where refinement is needed based on the rubric or proficiency scale/success criteria descriptors.
- Increasing student discourse and metacognition: AI poses open-ended, probing questions that challenge students to explain their reasoning, consider alternative viewpoints, and deepen their understanding.

- Providing actionable and relevant feedback: Students upload their draft along with the rubric. AI identifies which criteria are evident and which need development (e.g., “Your reasoning is clear, but your evidence needs stronger connections to your claim”).

Training and Resources

To promote safe and effective AI use, the District will:

- Offer ongoing professional development and resources for educators on types of AI, use of generative AI, responsible AI integration, privacy safeguards, and digital citizenship.
- The use of this technology can afford teachers more time to focus on instruction and building relationships with students, as outlined in the ***Artificial Intelligence and the Future of Teaching and Learning Report (https://www.ed.gov/sites/ed/files/documents/ai-report/ai-report.pdf)*** released by the U.S. Department of Education. Examples include automating the delivery of additional learning resources.
- Training will be delivered specifically through the district-adopted generative AI platform, ***MagicSchool***. Multiple touchpoints and opportunities will be provided for staff, with a focus on improving student outcomes that align to the District instructional priorities.
- Provide students with education and guidance about ethical AI use, privacy concerns, and critical evaluation of AI-generated content and the role generative AI should play during the process of learning.
- Maintain up-to-date information and support materials accessible to families on the District website to ensure transparency, engagement, and tools and resources to support parents. Resources will include parent education, at-home support, and examples of how AI is utilized in classrooms.
- Engage in an annual review of AI tools and guidance to ensure the evolution of the tools is in alignment with District priorities and values.

Create Policy 0604-10 Artificial Intelligence

The Board of Trustees recognizes that Artificial Intelligence (AI), when utilized effectively, has the potential to enhance the teaching and learning experiences in our schools. Accordingly, we direct the Superintendent or designee to establish procedures to guide the ethical and effective use of AI across the District, ensuring that this technology serves as a productive tool that contributes to college and career readiness for all students.

West Ada
SCHOOL DISTRICT

Overview of Section 500 Updates

January 29, 2026

Policy Section 500 Updates

Purpose:

- Align policy to our organizational structure
- Easily find policies related to a specific topic
- Content unchanged - just the numbering allowing for alignment to our current policy and administrative regulation structure
- Similar process to Section 400 last year

Thank you, policy review committee

Questions?