

October 2025 Board Meeting Bill Breakout Request			
Date	Amount	Vendor	Breakout Amount
9/12/25	\$4,693.80	Young's Sharpline Striping LLC	
		Striping - TMS & GWE	\$4,693.80
9/12/25	\$14,500.00	Auggie Doggie Sealing and Paving	
		Asphalt Sealcoat and Crack Sealing - JBE	\$2,500.00
		Asphalt Sealcoat and Crack Sealing - GWE	\$8,500.00
		Asphalt Sealcoat and Crack Sealing - MVAS	\$3,500.00
9/12/25	\$20,033.00	Fatbeam	
		September Network Service	\$17,043.00
		September Internet Service	\$2,990.00
9/12/25	\$6,416.97	Game One	
		LHS - Cross Country Uniforms	\$2,392.74
		LHS - GBB Uniforms	\$3,544.80
		THS - Field Striping Paint	\$479.43
9/12/25	\$15,136.00	Superior Floors	
		THS - Gym Floor Refinishing	\$4,238.08
		TMS - Gym Floor Refinishing	\$2,270.40
		LHS - Gym Floor Refinishing	\$7,416.64
		MVAS - Gym Floor Refinishing	\$1,210.88
9/12/25	\$5,931.00	Architects West	
		Professional Services - Sidewalk Replacement - Construction Administrator	\$5,931.90
9/12/25	\$2,113.40	Young's Sharpline Striping LLC	
		Striping - BKE	\$2,113.40
9/19/25	\$7,500.00	Auggie Doggie Sealing and Paving	
		Asphalt Sealcoat and Crack Sealing - TLE	\$7,500.00
9/26/25	\$7,700.00	Auggie Doggie Sealing and Paving	
		Asphalt Sealcoat and Crack Sealing - AE	\$3,900.00
		Asphalt Sealcoat and Crack Sealing - SLE	\$3,800.00
9/26/25	\$4,371.00	Young's Sharpline Striping LLC	
		Striping - SLE	\$920.90
		Striping - TLE	\$3,450.20
9/30/25	\$7,665.26	Ednetics	
		September Phone Service	\$7,377.76
		Low Voltage Install Services @ TLE	\$287.50
9/30/25	\$4,427.17	Game One	
		TMS - Track Uniforms	\$3,751.97
		LHS - Boys Soccer Jerseys	\$675.20
9/30/25	\$5,838.57	Architects West	
		Professional Services - State Modernization Projects	\$4,688.57
		Professional Services - Modernization - LHS Exterior Doors	\$1,150.00
9/30/25	\$43,385.78	Idaho Fence	
		LMS - Fence Replacement	\$42,552.91
		LHS - Fence Repair	\$832.87
9/30/25	\$1,176.40	Young's Sharpline Striping LLC	
		Striping - AE	\$1,176.40