

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
025179	AMAZON CAPITAL SERVICES	1,272.17	04/01/24	GALVANIZED STEEL TUB
025180	CALDWELL TRANSPORTATION CO.	8,400.00	04/01/24	TAMARACK BUS
025181	CENTURYLINK	100.77	04/01/24	MONTHLY CHARGES 208-939-6090
025182	EDNETICS, INC.	6,419.88	04/01/24	CISCO MERAKI MX95 APPLIANCE / LICENSE & SUPPOR
025183	HANSON JANITORIAL SUPPLY INC.	623.46	04/01/24	CLARIO PINK / TISSUE JUMBO / ROLL TOWEL / LINE
025184	IDAHO POWER	2,588.61	04/01/24	POWER 02/13-03/13/24
025185	INTERMOUNTAIN GAS CO.	1,604.29	04/01/24	GAS 02/14-03/14/24
025186	PACIFIC OFFICE AUTOMATION	3,122.67	04/01/24	SHARP COPIER LEASE
025187	STATE DEPARTMENT OF EDUCATION	1,842.00	04/01/24	ESCROW ACCOUNT BALANCE
025188	TERMINIX PROCESSING CENTER	77.08	04/01/24	PEST CONTROL WORK ORDER 19994255306
025189	APA BENEFITS, INC.	1,415.30	04/01/24	MARCH FSA BENEFITS
025190	LIMETREE LABS	6,587.50	04/01/24	IT SERVICES: WEBFILTERING SERVER PROJECT
025191	TODD SEAL	88.00	04/01/24	REFUND TAMARACK SKI TRIP
025192	PARMA HIGH SCHOOL	100.00	04/02/24	TRACK MEET 04/05/2024
025193	MELBA HIGH SCHOOL	64.00	04/10/24	TRACK MEET
025194	BOISE HIGH SCHOOL	140.00	04/10/24	TRACK MEET
025195	SANETH BROWN	370.98	04/10/24	PROM DECORATIONS AND SUPPLIES
025196	AIRESPRING INC	1,199.09	04/10/24	INTERNET INVOICE
025197	ALARM STAR CO	225.00	04/10/24	QUARTERLY MONITORING BURG / FIRE
025198	AMAZON CAPITAL SERVICES	450.48	04/10/24	NOVEL MERK BLACK HOCKEY PUCK
025199	BORTON LAW OFFICES	1,300.00	04/10/24	LEGAL FEES
025200	CENTURYLINK	256.49	04/10/24	MONTHLY CHARGES 208-938-9460
025201	CITY OF EAGLE	480.18	04/10/24	WATER
025202	D & A GLASS COMPANY	978.58	04/10/24	PROVIDE & INSTALL 2 PLY GEM SINGLE SLIDE WINDO
025203	DANICA HOLLADAY	874.24	04/10/24	REIMBURSEMENT: SUN VALLEY CONFERENCE
025204	GAME TIME	3,360.40	04/10/24	HANGING PODS & CLIMBING NET WALL REPLACEMENT
025205	HANSON JANITORIAL SUPPLY INC.	595.78	04/10/24	CLARIO PINK / PRO LINK / LINER / ROLL TOWEL
025206	IDAHO DECA SCDC	1,400.00	04/10/24	DECA CONFERENCE NS CHARTER 114H-865
025207	LAIENA LEATHERMAN	75.10	04/10/24	STAFF PD SNACKS
025208	LOREN ORR PHOTOGRAPHY LLC	1,485.00	04/10/24	20X30 SPRING SPORTS BASEBALL / GOLF / TRACK
025209	MASTERCARD	11,749.59	04/10/24	FACEBOOK See Pcard Report
025210	MASTERCARD	0.00	04/10/24	***VOID***
025211	MOBILE MODULAR	2,229.98	04/10/24	RENT & RAMP 03/25-04/23/24
025212	SELECT PRINTING USA	532.00	04/10/24	SCREEN PRINTING - A4 LS SHIRTS
025213	VERITAS MAINTENANCE INC	18,920.00	04/10/24	MARCH 2024 DAILY BUILDING MAINTENANCE
025214	WEST VALLEY TECHNICAL SERVICES	4,098.56	04/10/24	MONTHLY IT CONTRACT
025215	CHRISTINE BARON	300.26	04/10/24	REIMBURSEMENT DECA NATIONAL COMPETITION FLIGHT
025216	FULLY PROMOTED	218.00	04/10/24	4'H X 6'W BANNER & 3'HX5'W ONE SIDED FLAG
025217	HARDIN SANITATION, INC	786.51	04/10/24	TRASH SERVICES 03/01-03/31/24
025218	MARIA CHELKO	42.92	04/10/24	CAREER FAIR FOOD
025219	BLUE CROSS OF IDAHO	0.00	04/10/24	** VOID **
025220	IDAHO STATE HISTORICAL SOCIETY	51.00	04/15/24	GOLD PANNING ACTIVITY
025221	SANETH BROWN	124.37	04/15/24	PROM DECORATIONS
025222	SHERI CRAIG	329.85	04/16/24	REIMBURSEMENT: GC PURCHASES FOR TEACHER/CLASS
025223	JESSICA HONEYCUTT	83.30	04/16/24	PROM FOOD SUPPLIES
025224	AMAZON CAPITAL SERVICES	922.20	04/17/24	OVERTURE FILAMENT 3D PRINTER
025225	ASPEN HOLLAND	32.28	04/17/24	SUBWAY REWARDS
025226	BROWN BUS	55,767.74	04/17/24	BUSES FIELD TRIP NAMPA CIVIC CENTER
025227	CASEY HAWKINS	56.14	04/17/24	PE SWAG PARTY AND PRIZES
025228	EAGLE SEWER	780.00	04/17/24	SEWER 04/01-04/30/24
025229	IDAHO ASSOCIATION OF SCHOOL	114.00	04/17/24	IEEW: GRANTS ANNUAL SUBSCRIPTION
025230	IDAHO SCHOOL DISTRICT COUNCIL	623.68	04/17/24	8.5X11 WHITE COPY PAPER 16 CASES
025231	IDAHO SELF STORAGE	250.00	04/17/24	UNIT 267, 525 04/23-05/22/24
025232	KRISTINE ROSE	95.37	04/17/24	SECONDARY SUNSHINE FUND
025233	QUALITY ART INC.	88.04	04/17/24	BLACK KRAFT ROLL
025234	REBECCA FRANKS	118.40	04/17/24	MOUNTAIN BIKING TEAM PRACTICE SNACKS
025235	SHAY DAVIS	51.42	04/17/24	PBIS PERFECT ATTENDANCE
025236	WE ARE BETTER TOGETHER, LLC	6,661.25	04/17/24	SPEECH THERAPY / SLPA / OCCUPATIONAL THERAPY
025237	PACIFIC OFFICE AUTOMATION	168.90	04/17/24	SHARP STAPLE CART
025238	DISTRICT III MIDDLE SCHOOL FESTIVAL	390.00	04/17/24	MS BAND FESTIVALS 6TH, 7TH, & 8TH
025239	FOLLETT CONTENT SOLUTIONS, LLC	4,077.27	04/17/24	HOSTED DESTINY RESOURCE MANAGER SOLUTION
025240	DISTRICT III MUSIC EDUCATORS	200.00	04/17/24	MS CHOIR FESTIVALS 6TH AND 8TH
025241	TESSA TALBERT	24.26	04/17/24	WEED SPRAY FOR OUTDOOR CLASSROOM
025242	BISHOP KELLY HIGH SCHOOL	150.00	04/17/24	TRACK MEET
025243	BLUE CROSS OF IDAHO	7,631.90	04/24/24	COBRA PREMIUMS
025244	MK NATURE CENTER	100.00	04/24/24	FIELD TRIP ALL DAY KINDERGARTEN
025245	NEW PLYMOUTH HS	100.00	04/24/24	TRACK MEET
025246	AMAZON CAPITAL SERVICES	234.25	04/24/24	50 FASTNER FILE FOLDERS
025247	DANICA HOLLADAY	179.32	04/24/24	SUN VALLEY CONFERENCE DINNERS
025248	DECA INC	1,197.00	04/24/24	DECA NIGHT @ UNIVERSAL STUDIOS
025249	FUSION, LLC	5.79	04/24/24	PHONE LINES
025250	HANSON JANITORIAL SUPPLY INC.	568.11	04/24/24	PRO LINK / LINERS / ROLL TOWEL / TISSUE JUMBO
025251	IDAHO SCHOOL DISTRICT COUNCIL	623.68	04/24/24	8.5X11 WHITE COPY PAPER
025252	PITNEY BOWES	98.33	04/24/24	SENDPRO MAIL STATION
025253	QUALITY ART INC.	3.09	04/24/24	9X12 BRITE WHITE CONSTRUCTION PAPER
025254	STATE INSURANCE FUND	2,603.00	04/24/24	INSTALLMENT PREMIUM
025255	MELISSA LOZOYA	108.00	04/24/24	BEE SHIRTS 4TH GRADE
025256	FUSION	133.04	04/24/24	NORTH STAR CHARTER PHONE LINES PAST DUE
025257	BOB KEARNEY	230.48	04/24/24	SUN VALLEY CONFERENCE MILEAGE
025258	MARISSA ANGE	92.01	04/24/24	OUTDOOR CLASSROOM SUPPLIES
025259	ZOO BOISE	520.00	04/25/24	2ND GRADE FIELD TRIP
025260	A.J. DAVIDSEN	341.55	04/30/24	LIONEL JAZZ FESTIVAL GAS & RENTAL
025261	AMAZON CAPITAL SERVICES	819.80	04/30/24	THERA TEARS / ALLERGY RELIEF
025262	ASPEN HOLLAND	20.00	04/30/24	PBIS REWARDS DUTCH BROS GIFT CARDS
025263	COGNIA, INC	1,200.00	04/30/24	2024-2025 MEMBERSHIP FEES ACCREDITATION
025264	HANSON JANITORIAL SUPPLY INC.	1,172.83	04/30/24	CLARIO PINK / PRO LINK / ROLL TOWEL / TISSUE
025265	IDAHO POWER	2,640.37	04/30/24	POWER 03/14-04/12/24
025266	IDLA	75.00	04/30/24	IDLA ADVANCED OPPORTUNITIES
025267	INTERMOUNTAIN GAS CO.	903.70	04/30/24	GAS 03/15-04/15/24
025268	LAIENA LEATHERMAN	130.24	04/30/24	CUTLURE SNACKS FOR ELEM STAFF
025269	PACIFIC OFFICE AUTOMATION	3,122.67	04/30/24	SHARP COPIER LEASE
025270	SHAY DAVIS	43.27	04/30/24	WINCO STAFF INSERVICE FOOD
025271	VERITAS MAINTENANCE INC	550.00	04/30/24	WINDOW OPENINGS 2, 48X18"
025272	APA BENEFITS, INC.	1,415.30	04/30/24	FSA MONTHLY ADMIN FEE

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 04-2024-04-2024; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
025273	ANDY HORNING	55.14	04/30/24	SENIOR PRESENTATION FOOD
025274	LIMETREE LABS	5,920.00	04/30/24	IT MANAGED SERVICES
025275	MARYANN PEIK	70.08	04/30/24	ISAT GOODIES & END OF SCHOOL YEAR AWARDS
	*** TOTAL	190,442.29		