

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
025276	PARMA HIGH SCHOOL	150.00	05/01/24	TRACK & FIELD
025277	EMMETT HIGH SCHOOL	100.00	05/01/24	TRACK MEET
025278	DESERT CANYON GOLF COURSE	150.00	05/02/24	GOLF DISTRICT TOURNAMENT
025279	AIRESPRING INC	1,193.01	05/08/24	INTERNET INVOICE
025280	AMAZON CAPITAL SERVICES	102.42	05/08/24	DYMO SHIPPING LABELS
025281	ANDERSON JULIAN & HULL	78.00	05/08/24	TELEPHONE CONFERENCE 03/13/24
025282	BORTON LAW OFFICES	1,300.00	05/08/24	LEGAL FEES
025283	CENGAGE LEARNING	145.48	05/08/24	AIE INTERNATIONAL BUSINESS CURRICULUM
025284	CENTURYLINK	376.78	05/08/24	MONTHLY CHARGES 208-938-9460
025285	EAGLE HIGH SCHOOL	40.00	05/08/24	CANCEL AP COMP SCIENCE TEST
025286	EDNETICS, INC.	951.00	05/08/24	DELL OPTIPLEX SFF 7020
025287	HANSON JANITORIAL SUPPLY INC.	529.94	05/08/24	PRO LINK / ROLL TOWEL / TISSUE / KLING CLEANER
025288	QUALITY ART INC.	88.42	05/08/24	SECONDARY ART SUPPLIES
025289	SOCIAL STUDIES SCHOOL SERVICE	1,173.65	05/08/24	NYSTROM YOUNG CITIZENS: STUDENT BOOK GADE 5
025290	WEST VALLEY TECHNICAL SERVICES	4,000.00	05/08/24	MONTHLY CONTRACT IT SERVICES
025291	MARISSA ANGE	128.03	05/08/24	BARK FOR OUTDOOR CLASSROOM
025292	SUNSHINE LANDSCAPE	3,714.82	05/08/24	#2580 MAINTENANCE APRIL 2024
025293	NORAH SZABO	20.00	05/08/24	PROM REFUND
025294	LINGRO, LLC	1,518.00	05/08/24	978-1-6360409-6-7 ARRIBA 7E LOOSELEAF
025295	ADA COUNTY SHERIFF'S OFFICE	15.21	05/15/24	JOE HORNING SHERIFFS CASE# CV012013170
025296	AMAZON CAPITAL SERVICES	154.51	05/15/24	BASKETBALL PRACTICE JERSEY
025297	BURSAR- UNIVERSITY OF IDAHO	25,929.00	05/15/24	6TH GRADE MOSS TRIP
025298	CITY OF EAGLE	1,066.17	05/15/24	WATER
025299	EAGLE SEWER	780.00	05/15/24	SEWER 05/01-05/31/24
025300	FUSION, LLC	133.10	05/15/24	PHONE LINES
025301	HANSON JANITORIAL SUPPLY INC.	859.14	05/15/24	PRO LINK / ROLL TOWEL / CLARIO PINK / LINERS
025302	IDAHO SCHOOL DISTRICT COUNCIL	623.68	05/15/24	8.5X11 WHITE COPY PAPER
025303	IDAHO SELF STORAGE	255.00	05/15/24	UNIT 267,525 RENT 05/23-06/22
025304	MASTERCARD	11,904.65	05/15/24	AIRBNB See Pcard Report
025305	MASTERCARD	0.00	05/15/24	***VOID***
025306	McU SPORTS	36.00	05/15/24	SPORT TEK JERSEY
025307	MOBILE MODULAR	2,103.75	05/15/24	RENT & RAMP 04/24-05/23/24
025308	SELECT PRINTING USA	661.25	05/15/24	PORT & COMPANY WHITE SHIRTS
025309	TERMINIX PROCESSING CENTER	77.08	05/15/24	PEST CONTROL WORK ORDER 20056718265
025310	VERITAS MAINTENANCE INC	15,999.50	05/15/24	APRIL 2024 BUILDING MAINTENANCE
025311	WE ARE BETTER TOGETHER, LLC	8,947.50	05/15/24	SPEECH THERAPY
025312	WESTERN RECORDS DESTRUCTION	64.00	05/15/24	SHRED 04/01-04/30/24
025313	KENDYL OWEN	6.00	05/15/24	SWAG PERFECT ATTENDANCE PBIS
025314	KENDAL STOPHER	84.59	05/15/24	STUDENT COUNCIL FOOD DRIVE
025315	CHRISTINE BARON	321.66	05/15/24	DECA PEIR DIEM
025316	IDAHO PUBLIC CHARTER SCHOOL COMMISSIOI	10,000.00	05/15/24	IPCSC MEMBERSHIP FEES
025317	HARDIN SANITATION, INC	786.51	05/15/24	TRASH SERVICE 04/01-04/30/24
025318	ANAGO FRANCHISING INC.	7,475.00	05/15/24	APRIL 30TH JANITORIAL SERVICES
025319	BABBY FARMS	441.25	05/21/24	3RD GRADE FIELD TRIP
025320	AMAZON CAPITAL SERVICES	1,654.57	05/21/24	STORAGE BINS SCIENCE
025321	BROWN BUS	76,756.51	05/21/24	4TH GRADE FIELD TRIP
025322	DECA INC	18.00	05/21/24	STUDENT AFFILIATION FEE G COREY
025323	HANSON JANITORIAL SUPPLY INC.	679.85	05/21/24	LINERS / CLARIO PINK / ROLL TOWEL / TISSUE
025324	JILLAYNE ANGE	56.98	05/21/24	STUCO TEACHER APPRECIATION
025325	MARIAH RODEGHIERO	31.79	05/21/24	IDAHO HISTORY AND GIFT FOR COACH
025326	McU SPORTS	72.00	05/21/24	TRACK SWEATSHIRTS
025327	QUALITY ART INC.	144.83	05/21/24	SECONDARY ART SUPPLIES
025328	JUMP RENTALS & EVENTS	820.00	05/21/24	5TH GRADE FIELD TRIP
025329	DAVID EIDELMAN	863.00	05/21/24	FUNDRAISING FOR DAVID
025330	SALLY OTTO	115.00	05/21/24	DECA TRIP REIMBURSEMENT Z OTTO
025331	KIMBERLY NGUYEN	150.00	05/21/24	BRENDON CHAN REFUND SUMMER YOUTH BB CAMP
025332	ASPEN HOLLAND	171.68	05/28/24	PBIS GIFT CARD & POPCORN
025333	CASEY HAWKINS	20.26	05/28/24	SPLASH DAY PRIZES
025334	DANICA HOLLADAY	25.42	05/28/24	KINDER LAUNCH EVENT AND SUPPLIE
025335	MARIA CHELKO	56.77	05/28/24	STAFF GIFTS
025336	ANTHONY KUBITSCHKEK	150.00	05/28/24	REIMBURSE SUMMER ENRICHMENT
025337	AMBER BURK	50.00	05/28/24	REIMBURSE OLIVIA BURK SUMMER ENRICHMENT
025338	AMAZON CAPITAL SERVICES	1,056.72	05/29/24	DUNWELL ART PORTFOLIO
025339	ASHLEY DAVIDSON PIANO SERVICES	200.00	05/29/24	FESTIVALS AND MARCH CONERT ACCOMPANIST
025340	ASHLEY LOOS	250.00	05/29/24	KINDER SWAG BAGS
025341	ERIN WALLER	101.32	05/29/24	ECONOMICS SUPPLIES
025342	HANSON JANITORIAL SUPPLY INC.	559.49	05/29/24	CLARIO PINK / PRO LINK / LINERS / ROLL TOWEL
025343	IDAHO POWER	2,960.48	05/29/24	POWER 04/13-05/14/24
025344	IDAHO SCHOOL DISTRICT COUNCIL	623.68	05/29/24	8.5X11 WHITE COPY PAPER
025345	INTERMOUNTAIN GAS CO.	345.42	05/29/24	GAS 04/16-05/15/24
025346	MARIAH RODEGHIERO	24.74	05/29/24	4TH GRADE GIFTS FOR MODERATOR
025347	QUALITY ART INC.	78.37	05/29/24	SECONDARY ART SUPPLIES
025348	WAGONS HO OF IDAHO	1,950.00	05/29/24	4TH GRADE HAND ON HISTORY LESSON
025349	TERESA EARDLEY	74.66	05/29/24	STUDENT EXPERIENCES EXPENSES
025350	APA BENEFITS, INC.	1,415.30	05/29/24	FSA MONTHLY ADMIN FEE
025351	KENDYL OWEN	11.93	05/29/24	PERFECT ATTENDANCE GIFTS
025352	KENDAL STOPHER	56.67	05/29/24	MS STUCO SUPPLIES
025353	TRACEY HOCEVAR	1,000.00	05/29/24	LEADERSHIP PREMIUM
025354	BECKY SEVERNS	277.69	05/29/24	MS STUCO DANCE FOOD
025355	KIMBERLY ROTH	72.39	05/29/24	KINDER SCRAPBOOK PROJECT
025356	KURT KINGHORN	238.50	05/29/24	WILDERNESS FIRST AID COACH CERIFICATION
025357	IVY RODEGHIERO	50.00	05/29/24	PBIS PERFECT ATTENDANCE
025358	VALLIVUE HIGH SCHOOL	350.00	05/29/24	BASKETBALL TOURNAMENT FEE
025359	WEISER HIGH SCHOOL	400.00	05/29/24	BASKETBALL TOURNAMNET FEE
025360	KRISTINE ROSE	116.79	05/30/24	SUNSHINE FUND TEACHER GIFT
025361	SANETH BROWN	261.24	05/30/24	SECONDARY GRADUATION FLOWERS
025362	HAROLD BASINSKI	10.17	05/30/24	REPAIRS: SWITCH FOR GYM CURTAINS
025363	JOSH BROWN	100.00	05/30/24	REIMBURSEMENT: SUMMER ENRICHMENT
***	TOTAL	198,906.32		