

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
025466	LISA'S BAND INSTRUMENT REPAIR	2,300.00	09/03/24	2024-2025 INSTRUMENT REPAIR
025467	ALICIA FORBES	26.97	09/04/24	REIMBURSEMENT: MAINTENANCE - SPRAY PAINT
025468	CHRIS RAINEY	80.00	09/04/24	REFUND: VOLLEYBALL
025469	BELLE GARNER	153.53	09/04/24	REIMBURSEMENT: POSTAGE
025470	ALARM STAR CO	907.50	09/04/24	ANNUAL FIRE ALARM
025471	CALDWELL HIGH SCHOOL	0.00	09/04/24	** VOID **
025472	ASPEN HOLLAND	218.25	09/04/24	REIMBURSEMENT: STAFF BREAKFAST
025473	SHAW INTEGRATED AND TURF SOLUTIONS	164,202.15	09/04/24	NORTH STAR CHARTER - PO 07-24-9108
025474	CITY OF EAGLE	392.10	09/04/24	PERIOD: MULT
025475	DANICA HOLLADAY	83.70	09/04/24	REIMBURSEMENT: PBIS CONFERENCE LUNCH
025476	JESSICA CALL	62.73	09/04/24	REIMBURSEMENT: OFFICE SUPPLIES
025477	JUSTIN DURFLINGER	67.17	09/04/24	REIMBURSEMENT: CONFERENCE LUNCH
025478	EAGLE SEWER	900.00	09/04/24	PERIOD: 08.01.24 - 08.31.24
025479	HANSON JANITORIAL SUPPLY INC.	732.23	09/04/24	ORDER DATE: 08.19.24
025480	IDAHO POWER	4,033.82	09/04/24	PERIOD: 07.16.24 - 08.14.24
025481	IDAHO SELF STORAGE	225.00	09/04/24	RENT: 08-23-24 - 09-22-24 UNITS 267,525
025482	LAIENA LEATHERMAN	71.99	09/04/24	REIMBURSEMENT: K-12 NEW TEACHER ORIENTATION
025483	MOBILE MODULAR	2,650.00	09/04/24	PERIOD: 08.22.24 - 09.20.24
025484	PITNEY BOWES	35.00	09/04/24	LATE FEE
025485	PREFERRED SHIPPING INC	248.22	09/04/24	IB ADMIN SHIPPING
025486	SHAY DAVIS	31.80	09/04/24	REIMBURSEMENT: AUG IN SERVICE SUPPLIES
025487	SOFTWERE	2,016.00	09/04/24	DONOR PERFECT ANNUAL SUBSCRIPTION
025488	TERMINIX PROCESSING CENTER	77.08	09/04/24	SERVICE DATE: 07.25.24
025489	TURNITIN, LLC	2,890.00	09/04/24	PLAGARISM SOFTWARE FOR GRADE 6-12
025490	WORLDPAY INTEGRATED PAYMENTS	47.50	09/04/24	PERIOD: 07.01.24 - 07.31.24
025491	WE ARE BETTER TOGETHER, LLC	9,696.25	09/04/24	PERIOD: MAY 2024
025492	PACIFIC OFFICE AUTOMATION	3,122.67	09/04/24	PERIOD: 08.15.24 - 09.14.24
025493	HARDIN SANITATION, INC	786.51	09/04/24	PERIOD: 07.01.24 - 07.31.24
025494	MARIA CHELKO	85.00	09/04/24	REIMBURSEMENT: OFFICE SUPPLIES
025495	SUNSHINE LANDSCAPE	3,714.83	09/04/24	PERIOD: 06.01.24 - 06.30.24
025496	IDAHO CHARTER SUBSTITUTE CONSORTIUM	0.00	09/04/24	** VOID **
025497	FUSION CONNECT INC	249.99	09/04/24	PERIOD: 08.01.24 - 08.31.24
025498	ALARM STAR CO	190.00	09/09/24	LABOR: ELEMENTARY DOOR REPAIR
025499	SHILO AUTOMATIC SPRINKLER - DO NOT USE	0.00	09/09/24	** VOID **
025500	CENTURY LINK	409.74	09/09/24	PERIOD: 08.19.24 - 09.18.24
025501	CITY OF EAGLE	0.00	09/09/24	** VOID **
025502	COGNIA, INC	4,000.00	09/09/24	2024-2025 ACCREDITATION SCHOOL FEE
025503	CPM EDUCATIONAL PROGRAM	6,670.00	09/09/24	2024-2025 CURRICULUM - ISBN 9781603281188-1
025504	CURRICULUM ASSOCIATES, LLC	20,843.00	09/09/24	2024-2025 IREADY ASSESSMENT LICENSES
025505	EAGLE SEWER	900.00	09/09/24	PERIOD: 09.01.24 - 09.30.24
025506	HANSON JANITORIAL SUPPLY INC.	493.94	09/09/24	ORDER DATE: 08.26.24
025507	IDAHO SCHOOL DISTRICT COUNCIL	641.28	09/09/24	8.5X11 WHITE COPY PAPER - 16 CASES - 08.27.24
025508	IDLA	150.00	09/09/24	2024 SUMMER - ADVANCE OPPORTUNITIES
025509	KESSLER SCIENCE, LLC	87.25	09/09/24	2024-2025 KESLER SCIENCE MEMBERSHIP (P REX)
025510	LITERACY RESOURCES, LLC	172.14	09/09/24	HEGGERTY PHONICS AWARENESS - 1 YEAR
025511	QUALITY ART INC.	178.76	09/09/24	2024-2025 SECONDARY: ART SUPPLIES (H WHITT)
025512	SHERWIN WILLIAMS	435.39	09/09/24	ORDER DATE 08.01.24 - 5 GAL NORTH STAR
025513	SUNSHINE LANDSCAPE	3,689.83	09/09/24	PERIOD: 08.01.24 - 08.31.24
025514	ANAGO FRANCHISING INC.	10,400.00	09/09/24	PERIOD: 08.19.24 - 08.31.24
025515	MACMILLAN HOLDINGS LLC	511.88	09/09/24	2024-2025 TEXTBOOK ECONOMICS (M GIBBONS)
025516	EDNETICS, INC.	0.00	09/10/24	***VOID***
025517	EDNETICS, INC.	0.00	09/10/24	***VOID***
025518	EDNETICS, INC.	12,960.00	09/10/24	ANNUAL SERVICE PERIOD: 07.24 - 06.25
025519	SAGE INTERNATIONAL SCHOOL OF BOISE	1,500.00	09/10/24	2025-2025 ABSENCE & SUBSTITUTE LICENSE
025520	BELLE GARNER	105.92	09/11/24	REIMBURSEMENT: PURCHASE OF LABEL TAPES (8)
025521	ASPEN HOLLAND	33.72	09/11/24	REIMBURSEMENT: PBIS BUDGET 2024-2025
025522	CRISIS PREVENTION INSTITUTE	200.00	09/11/24	2024-2025 MEMBERSHIP FEE
025523	EDNETICS, INC.	212,890.68	09/11/24	SMART TV'S FOR CLASSROOMS 65" (2) / 75" (2)
025524	SHILO AUTOMATIC - DO NOT USE	0.00	09/11/24	** VOID **
025525	KEVIN HUTCHENS	0.00	09/11/24	** VOID **
025526	AUTOMATIC AIR	2,820.00	09/11/24	SERVICE REPAIR TO ROOF UNITS / AUG 2024
025527	MACMILLAN HOLDINGS LLC	511.96	09/11/24	2024-2025 ECON TEXTBOOKS - SECONDARY
025528	NYSSA HIGH SCHOOL	150.00	09/11/24	2024-2025 CROSS COUNTRY MEET DUES - MS
025529	IDAHO CITY HIGH SCHOOL	275.00	09/11/24	2024-2025 CROSS COUNTRY MEET DUES - MS
025530	IDAHO SCHOOL DISTRICT COUNCIL	641.28	09/11/24	8.5X11 WHITE COPY PAPER - 16 CASES - 09.04.24
025531	IDAHO SELF STORAGE	1,413.00	09/11/24	RENT: 09.23.24 - 12.22.24 UNIT 359
025532	KENDYL OWEN	18.00	09/11/24	REIMBURSEMENT: MEAL PER DIEM 09.06.24
025533	MCGRAW-HILL EDUCATION	6,458.38	09/11/24	2024-2025 ELA CURRICULUM - ELEMENTARY
025534	MOBILE MODULAR	2,650.00	09/11/24	PERIOD: 07.23.24 - 08.21.24
025535	PACIFIC OFFICE AUTOMATION	560.47	09/11/24	2023-2024 BLACK USE OVERAGE (127k @ .00440)
025536	QUALITY ART INC.	539.98	09/11/24	2024-2025 ART BUDGET - SECONDARY
025537	REALLY GREAT READING	466.80	09/11/24	2024-2025 SPED BUDGET - ELEMENTARY
025538	STERLING TIES PUBLICATIONS	1,200.00	09/11/24	A RENDEZVOUS WITH IDAHO HISTORY (30)
025539	TERMINIX PROCESSING CENTER	91.00	09/11/24	SERVICE DATE: 08.26.24
025540	THE MATH LEARNING CENTER	3,032.64	09/11/24	2024-2025 MATH TEXTBOOKS - ELEMENTARY
025541	WE ARE BETTER TOGETHER, LLC	3,740.00	09/11/24	PERIOD: 08.01.24 - 08.30.24
025542	WEST VALLEY TECHNICAL SERVICES	4,000.00	09/11/24	IT SERVICES: 09.01.24 - 09.30.24
025543	WESTERN RECORDS DESTRUCTION	64.00	09/11/24	PERIOD: 08.01.24 - 08.30.24
025544	JILLIAN MOLINA	18.60	09/11/24	REIMBURSEMENT: SCIENCE SUPPLIES
025545	BALDWIN LOCK AND KEY	180.00	09/11/24	SERVICE: 08.12.24 / REKEY 7 LOCKS
025546	SHILO AUTOMATIC SPRINKLERS	560.00	09/11/24	2024-2025 ANNUAL FIRE SPRINKLER INSPECTION
025547	CITY OF EAGLE	395.65	09/11/24	MULT
025548	GENERATION GENIUS, INC.	95.00	09/12/24	2024-2025 CURRICULUM SCIENCE - ELEMENTARY
025549	MCGRAW-HILL EDUCATION	3,367.35	09/12/24	2024-2025 CURRICULUM (EXTRA) - ELEMENTARY
025551*	KEVIN HUTCHENS	30.71	09/13/24	REIMBURSEMENT: STUDENT COOLER
025552	FIRST INTERSTATE BANK	12,280.28	09/13/24	08.02.24 BIG AL'S - CULTURE See PCard report
025553	FIRST INTERSTATE BANK	0.00	09/13/24	***VOID***
025554	BORTON LAW OFFICES	5,200.00	09/17/24	PERIOD: 05.01.24 - 05.31.24
025555	IDAHO CTE	105.00	09/17/24	2024-2025 DECA BASIC REGISTRATION
025556	STEVE SAVAGE	60.00	09/17/24	2024-2025 OFFICIATING FEES: MS VOLLEYBALL
025557	ANDY HORNING	15.00	09/17/24	REIMBURSEMENT: PARKING 06.19.24
025558	COMMISSIONER'S ADVISORY BOARD	470.00	09/20/24	2024-2025 SCHEDULING FEES
025559	IHSAA	1,312.00	09/20/24	2024-2025 REGISTRATION AND COACH CARDS
025560	VALLIVUE HIGH SCHOOL	80.00	09/20/24	2024-2025 ENTRANCE FEES - MS CROSS COUNTRY

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025561	BLUE RIDER MUSIC	68.00	09/24/24	2024-2025 TEXTBOOKS: PERCUSSION, SAX, TROM
025562	BROWN BUS	28,447.96	09/24/24	2024-2025 TRANSPORTATION: PERIOD AUG 2024
025563	THE STARLINE COLLECTION	1,400.00	09/24/24	2024-2025 MOSS TRANSPORTATION - 09.13.24
025564	COOLE SCHOOL	405.60	09/24/24	2024-2025 STUDENT PLANNERS - MS
025565	HANSON JANITORIAL SUPPLY INC.	619.74	09/24/24	ORDER DATE 09.15.24
025566	IDLA	1,575.00	09/24/24	2024 FALL - HEALTH CLASS
025567	NAFME	133.00	09/24/24	2024-2025 MEMBERSHIP DUES FOR A DAVIDSEN
025568	PEARSON	146.25	09/24/24	2024-2025 SPED GFTA-3 AND CASL RECORD FORMS
025569	PERIPOLE, INC.	312.00	09/24/24	2024-2025 STUDENT RECORDERS - GARDE 4
025570	SCHOLASTIC	630.83	09/24/24	2024-2025 STUDENT MAGAZINES - KINDER
025571	ANAGO FRANCHISING INC.	7,150.00	09/24/24	PERIOD: 10.01.24 - 10.31.24
025572	PAUL H BROOKES PUBLISHING CO INC	99.95	09/24/24	2024-2025 TEST INTEGRATION - LANGUAGE LITERACY
025573	MERLYNN INC.	160.00	09/27/24	2024-2025 SUPPLIES = TABLES FOR ELEMENTARY
025574	HANSON JANITORIAL SUPPLY INC.	593.62	09/27/24	ORDER DATE: 09.19.24
025575	HOUGHTON MIFFLIN COMPANY	450.00	09/27/24	2024-2025 TEACHER LICENSES (3) - SECONDARY
025576	IDAHO POWER	4,840.74	09/27/24	PERIOD: 08.15.24 - 09.13.24
025577	SOCIAL STUDIES SCHOOL SERVICE	111.78	09/27/24	2024-2025 ADD'L STUDENT BOOKS GRADE 5 - ELEM
025578	STATE DEPARTMENT OF EDUCATION	1,216.55	09/27/24	2024-2025 STUDENT TRANSPORTATION ASSESSMENT
025579	TYREL WHITT	115.13	09/27/24	2024-2025 STUDENT LIBRARY BOOKS - REIMBURSE
025580	PACIFIC OFFICE AUTOMATION	3,122.67	09/27/24	PERIOD: 09.15.24 - 10.14.24
025581	JOSH HICKEY	12.17	09/27/24	2024-2025 SCIENCE BUDGET: BIO LAB SUPPLES - HS
025582	HAROLD BASINSKI	10.59	09/27/24	REIMURSEMENT: STAKES FOR SPRINKLERS
***	TOTAL	581,995.20		