

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
025700	ALBERTSONS	30.00	12/02/24	WEEKLY ORDER: 12.02.24 - 12.06.24
025701	LAKEY VILLEGAS LAW AND POLICY	1,300.00	12/06/24	PERIOD: 11.01.24 - 11.30.24
025702	CENTURY LINK	406.87	12/06/24	PERIOD: 11.19.24 - 12.18.24
025703	CITY OF EAGLE	511.71	12/06/24	MULT
025704	THE STARLINE COLLECTION	7,000.00	12/06/24	2024-2025 MOSS TRANSPORTATION 09.09.24 (9TH)
025705	IDAHO SCHOOL DISTRICT COUNCIL	641.28	12/06/24	8.5X11 WHITE COPY PAPER - 16 CASES 11.24.24
025706	McU SPORTS	2,211.00	12/06/24	2024-2025 ATHLETIC UNIFORMS
025707	WE ARE BETTER TOGETHER, LLC	5,625.00	12/06/24	PERIOD: 11.01.24 - 11.30.24 (K)
025708	WEST VALLEY TECHNICAL SERVICES	4,000.00	12/06/24	PERIOD: 12.01.24 - 12.31.24
025709	ANDY HORNING	287.11	12/06/24	REIMBURSEMENT - BASKETBALL BOYS
025710	HARDIN SANITATION, INC	538.65	12/06/24	PERIOD: 11.01.24 - 11.30.24
025711	SUNSHINE LANDSCAPE	3,624.22	12/06/24	PERIOD: 11.01.24 - 11.30.24
025712	CHARTER IMPACT	8,250.00	12/06/24	PERIOD: 10.01.24 - 10.31.24
025713	JUDITH CAQUETTE	32.80	12/06/24	REIMBURSEMENT: SPED SUPPLIES
025714	ALBERTSONS	30.00	12/09/24	PERIOD: 12.10.24 & 12.12.24
025715	MASTERCARD	3,672.88	12/10/24	10.25.24 AMAZON - PBIS SECONDARY (A HOLLAND) See PCard report for Dec
025716	MASTERCARD	0.00	12/10/24	***VOID***
025717	BELLE GARNER	18.54	12/12/24	REIMBURSEMENT - RAFFLE TICKETS FOR STUCO
025718	ASPEN HOLLAND	29.61	12/12/24	REIMBURSEMENT: MOSS AWARDS PBIS SEC
025719	EAGLE SEWER	900.00	12/12/24	PERIOD: 12.01.24 - 12.31.24
025720	AUTOMATIC AIR	2,175.00	12/12/24	SERVICE CALL
025721	HANSON JANITORIAL SUPPLY INC.	869.36	12/12/24	ORDER DATE: 12.04.24
025722	IDAHO SCHOOL DISTRICT COUNCIL	641.28	12/12/24	8.5X11 WHITE COPY PAPER - 16 CASES
025723	IDAHO SELF STORAGE	1,095.00	12/12/24	RENT: 12.23.24 - 03.22.25 UNIT# 359
025724	IDLA	75.00	12/12/24	2024 FALL - MATH CLASS (WILKEN)
025725	INTERMOUNTAIN GAS CO.	672.17	12/12/24	PERIOD: 10.17.24 - 11.13.24
025726	McU SPORTS	2,809.39	12/12/24	BOYS BASKETBALL - SHOOTING SHIRTS (23)
025727	OETC	5,575.00	12/12/24	2024-2025 M365 RENEWAL - FAC 100 / STUD 4000
025728	PATRICE REX	33.92	12/12/24	REIMBURSEMENT: SCIENCE PROGRAM - SEC
025729	SHERI CRAIG	41.31	12/12/24	REIMBURSEMENT ART BUDGET (CLAY) - ELEM
025730	TERMINIX PROCESSING CENTER	91.00	12/12/24	SERVICE DATE: 11.25.24
025731	WARD'S SCIENTIFIC	510.60	12/12/24	2024-2025 SCIENCE PROGRAM - SECONDARY
025732	COLLEGE BOARD	338.58	12/12/24	PSAT/NMSQT: FALL 11TH GRADE
025733	LEVEL 3 COMMUNICATIONS, LLC	1,305.94	12/12/24	PERIOD: DEC 2024
025734	FOLLETT SOFTWARE, LLC	124.29	12/12/24	EQUIPMENT LABELS (1,000)
025735	AMAZON CAPITAL SERVICES	68.95	12/17/24	DISTRICT MAINTENANCE - VACUUM ASSESORIES
025736	BROWN BUS	55,060.08	12/20/24	2024-2025 TRANSPORTATION: PERIOD NOV 2024
025737	BURSAR- UNIVERSITY OF IDAHO	27,293.00	12/20/24	2024-2025 MOSS TRIP- GRADE 6
025738	ERIK HANSEN	108.97	12/20/24	REIMBURSEMENT: CONSESSION SUPPLIES
025739	HANSON JANITORIAL SUPPLY INC.	1,420.99	12/20/24	ORDER DATE: 12.12.24
025740	IDAHO SELF STORAGE	73.00	12/20/24	RENT: 12.23.24- 01.22.25
025741	JOANNA ODONNELL	120.38	12/20/24	REIMBURSEMENT: HOLIDAY OFFICE PARTY
025742	LAIENA LEATHERMAN	49.03	12/20/24	REIMBURSEMENT: OFFICE TREATS
025743	LIFETOUCH NATIONAL SCHOOL STUDIOS	575.00	12/20/24	2024-2025 GYM POSTERS - VOLLEYBALL (20"X29")
025744	MELBA HIGH SCHOOL	22.00	12/20/24	2024-2025 BPA DUES - SECONDARY
025745	QUALITY ART INC.	68.29	12/20/24	2024-2025 ART BUDGET - SECONDARY
025746	PACIFIC OFFICE AUTOMATION	269.54	12/20/24	2024 PROPERTY TAX & ADMIN FEE
025747	ANDY HORNING	219.49	12/20/24	REIMBURSEMENT: STAFF HOLIDAY CELEBRATION 12.19 12/20/24 MBC
025748	CORTINO GARCIA	63.11		UNIFORM SHIPPING
025749	JOSH HICKEY	32.26	12/20/24	REIMBURSEMENT: SCIENCE BUDGET SUPPLIES - SEC 12/20/24 SERVICE
025750	SUNSHINE LANDSCAPE	140.00		DATE: 12.13.24 - SIDEWALK CLEARING
025751	HILARY HIXON	200.00	12/20/24	REFUND: BASKETBALL FEES FOR E HIXON
025752	CHAD CASE VISUALS	3,700.00	12/20/24	PHOTOGRAPHY AND VIDEO SERVICES
025753	34ED, LLC	1,195.00	12/20/24	2024-2025 VMPOWERSCHOOL INTEGRATION (ANNUAL) 12/20/24 MS
025754	DISTRICT III MUSIC EDUCATORS	80.00		HONOR CHOIR PARTICIPATION (4)
025755	DISTRICT III MUSIC EDUCATORS	15.00	12/20/24	MS HONOR BAND PARTICIPATION (1)
025756	AMAZON CAPITAL SERVICES	0.00	12/23/24	** VOID **
025757	AMAZON CAPITAL SERVICES	1,392.46	12/23/24	SECONDARY PLAYGROUND EQUIPMENT - GAMES (PREX) 12/23/24
025758	AMAZON CAPITAL SERVICES	786.20		2024-2025 CHRISTMAS DONATION ELEM - GIFTS
*** TOTAL		148,420.26		