

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
025640	CENTURY LINK	380.95	11/01/24	PERIOD: 10.22.24 - 11.21.24
025641	D & B BRITE LITES	188.00	11/01/24	LAMINATOR GLOSS ROLLS (QTY 4)
025642	EDNETICS, INC.	11,493.00	11/01/24	2024-2025 RENEWAL - LIGHTSPEED FILTER
025643	IDAHO POWER	3,758.87	11/01/24	PERIOD: 09.14.24 - 10.15.24
025644	INTERMOUNTAIN GAS CO.	34.16	11/01/24	PERIOD: 09.14.24 - 10.16.24 (PRIOR CREDIT BAL)
025645	STATE DEPARTMENT OF EDUCATION	2,000.00	11/01/24	FINGERPRINTING FEES (FUND RESERVE BALANCE)
025646	PACIFIC OFFICE AUTOMATION	3,122.67	11/01/24	PERIOD: 10.15.24 - 11.14.24
025647	CHRISTINE BARON	149.93	11/01/24	REIMBURSEMENT: DECA FUNDRAISER 10.05 / 10.21
025648	MASTERCARD	2,350.62	11/04/24	09.23.24 BOB FIRMAN - MS CROSS-COUNTRY See Peard report for Nov
025649	AMAZON CAPITAL SERVICES	184.90	11/04/24	DISTRICT SUPPLIES - MISC
025650	AMAZON CAPITAL SERVICES	241.32	11/04/24	MAINTENANCE SUPPLIES - TIES AND BRUSHES
025651	ALARM STAR CO	85.00	11/06/24	SUPPLIES: FOBS 1 PACK (10)
025652	AUTOSORT	770.30	11/06/24	2024-2025 FUNDRAISING MAILING AND POSTAGE
025653	LAKEY VILLEGAS LAW AND POLICY	1,390.00	11/06/24	PERIOD: 10.01.24 - 10.31.24
025654	CITY OF EAGLE	489.63	11/08/24	MULT
025655	DECA INC	273.00	11/08/24	2024-2025 DECA MEMBERSHIP DUES
025656	EAGLE SEWER	900.00	11/08/24	PERIOD: 11.01.24 - 11.30.24
025657	IDAHO SCHOOL DISTRICT COUNCIL	1,923.84	11/08/24	8.5X11 WHITE COPY PAPER - 16 CASES 10.30.24
025658	QUALITY ART INC.	458.96	11/08/24	2024-2025 ART BUDGET - SECONDARY
025659	REBECCA FRANKS	0.00	11/08/24	** VOID **
025660	WE ARE BETTER TOGETHER, LLC	6,003.75	11/08/24	PERIOD: 10.01.24 - 10.31.24 (K)
025661	WEST VALLEY TECHNICAL SERVICES	4,048.56	11/08/24	PERIOD: 11.01.24 - 11.30.24
025662	WESTERN RECORDS DESTRUCTION	64.00	11/08/24	PERIOD: 10.01.24 - 10.31.24
025663	HARDIN SANITATION, INC	487.26	11/08/24	PERIOD: 10.01.24 - 10.31.24
025664	SUNSHINE LANDSCAPE	3,824.22	11/08/24	PERIOD: 10.01.24 - 10.31.24
025665	LEVEL 3 COMMUNICATIONS, LLC	3,209.17	11/08/24	PERIOD: OCT 2024 (INITIAL - PRORATED)
025666	34ED, LLC	0.00	11/08/24	** VOID **
025667	HUOL	900.00	11/08/24	2024-2025 BASKETBALL SUBSCRIPTION (SILVER)
025668	KEVIN HUTCHENS	29.50	11/08/24	2024-2025 BASKETBALL - VARSITY PINS
025669	AMAZON CAPITAL SERVICES	2,888.26	11/10/24	SECONDARY SUPPLIES - FOLDERS
025671*	CALDWELL BOWLING	700.00	11/12/24	2024-2025 BANQUET RENTAL - MTC
025672	AMAZON CAPITAL SERVICES	318.40	11/12/24	ELEMENTARY CLASSROOM SUPPLIES
025673	BOGUS BASIN MOUNTAIN REC	86.00	11/12/24	2024-2025 SNOW CLUB FEES
025674	BROWN BUS	63,376.55	11/12/24	PERIOD: 10.01.24 - 10.31.24
025675	EDNETICS, INC.	171.11	11/12/24	PERIOD: 11.01.24 - 11.30.24
025676	HANSON JANITORIAL SUPPLY INC.	2,879.80	11/12/24	ORDER DATE: 09.05.24
025677	IDAHO DEPARTMENT OF EDUCATION	100.00	11/12/24	Alternative Authorization Fee (S Lawson)
025678	TRACEY HOCEVAR	2,853.28	11/12/24	PERIOD: 08.01.24 - 10.31.24
025679	BRENDA CAETANO	55.00	11/12/24	2024-2025 BAZAAR - REFUND
025680	AMAZON CAPITAL SERVICES	2,020.72	11/12/24	SECONDARY TEXTBOOKS - T WHITT
025681	AMAZON CAPITAL SERVICES	3,847.19	11/14/24	SECONDARY SUPPLIES - OFFICE
025682	PAIGE MECHANICAL GROUP	1,075.00	11/15/24	SERVICE CALL: 10.30.24 JOB#28550
025683	SHAY DAVIS	167.41	11/15/24	REIMBURSEMENT: BOARD VISIT LUNCHEON 11.13.24
025684	TERMINIX PROCESSING CENTER	91.00	11/16/24	SERVICE DATE: 10.28.24
025685	ALBERTSONS	40.00	11/16/24	WEEKLY ORDER - 11.19.24 & 11.21.24
025686	IDAHO SCHOOL BOARD ASSOCIATION	7,000.00	11/21/24	BLENDED REWRITE OF POLICY (NORTH STAR CHARTER)
025687	PITNEY BOWES	0.00	11/21/24	** VOID **
025688	ADA COUNTY TREASURER	14.00	11/22/24	2024 PROPERTY TAX BILL / PARCEL S0411142260
025689	HANSON JANITORIAL SUPPLY INC.	1,016.31	11/22/24	ORDER DATE: 11.13.24
025690	IDAHO POWER	2,350.86	11/22/24	PERIOD: 10.16.24 - 11.13.24
025691	IDAHO SCHOOL BOARD ASSOCIATION	700.00	11/22/24	2024-2025 ANNUAL CONVENTION - DAVE DUMAS
025692	QUALITY ART INC.	150.86	11/22/24	2024-2025 ART BUDGET - SECONDARY
025693	PACIFIC OFFICE AUTOMATION	3,310.93	11/22/24	PERIOD: 11.15.24 - 12.14.24
025694	ANAGO FRANCHISING INC.	0.00	11/22/24	** VOID **
025695	FLAMINGO CONSULTING LLC	550.00	11/22/24	CONSULTING SERVICES (INITIAL)
025696	SKYWARD, INC.	52,750.00	11/22/24	SCHOOL MANAGEMENT SYSTEM: SUITE SOLUTION
025697	ANAGO FRANCHISING INC.	7,492.24	11/22/24	PERIOD: 12.01.24 - 12.31.24
025698	KENDYL OWEN	12.34	11/22/24	REIMBURSEMENT: PROF DEV (SPED TRAINING) 11.14
025699	PITNEY BOWES	317.30	11/22/24	POSTAGE : INK AND TAPE SUPPLIES
*** TOTAL		205,177.05		