

REF#	VENDOR	AMOUNT	DATE	DESCRIPTION
025769	ALARM STAR CO	225.00	01/06/25	QUARTERLY MONITORING BURG/FIRE
025760	CENTURY LINK	345.47	01/06/25	PERIOD: 12.22.24 - 01.21.25
025761	CITY OF EAGLE	483.96	01/06/25	MULT
025762	DANICA HOLLADAY	62.20	01/06/25	REIMBURSEMENT: CHRISTMAS DONATIONS (ADJ)
025763	EDNETICS, INC.	1,876.00	01/06/25	CHARGING CART (2)
025764	IDAHO POWER	2,481.26	01/06/25	PERIOD: 11.14.24 - 12.12.24
025765	IDAHO SCHOOL DISTRICT COUNCIL	641.28	01/06/25	8.5 X 11 WHIT COPY PAPER - 16 CASES 12.19.24
025766	INTERMOUNTAIN GAS CO.	1,588.42	01/06/25	PERIOD: 11.14.24 - 12.13.24
025767	MCU SPORTS	203.00	01/06/25	2024-2025 HS GIRLS BB SHOOTING SHIRTS (13)
025768	SCHOLASTIC BOOK FAIRS	5,008.85	01/06/25	2024-2025 BOOK FAIR INVOICE
025769	TERMINIX PROCESSING CENTER	91.00	01/06/25	SERVICE DATE: 12.17.24
025770	WEST VALLEY TECHNICAL SERVICES	4,000.00	01/06/25	PERIOD: 01.01.25 - 01.31.25
025771	PACIFIC OFFICE AUTOMATION	3,310.03	01/06/25	PERIOD: 12.15.24 - 01.14.25
025772	ANAGO FRANCHISING INC.	7,400.00	01/06/25	PERIOD: 01.01.25 - 01.31.25
025773	I2M	1,225.00	01/06/25	2024-2025 UPDATES: PERIOD: 01.01.25 - 03.31.25
025774	ALBERTSONS	30.00	01/06/25	PERIOD: 01.07.25 + 01.09.25
025775	CHARTER IMPACT	2,750.00	01/06/25	PERIOD: 01.01.25 - 01.31.25
025776	EDNETICS, INC.	3,325.00	01/06/25	HP ELITEBOOK 14" NOTEBOOK (5)
025777	MASTERCARD	4,293.88	01/06/25	11.25.24 THE HOME DEPOT - DIST MAINTENANCE See PCard Report
025778	MASTERCARD	0.00	01/06/25	***VOID***
025779	NATALIE LUTES	692.62	01/06/25	PAYROLL: PE 11.16.24 - 12.15.24 (NO DD AVAIL)
025780	LAKEY VILLEGAS LAW AND POLICY	1,300.00	01/10/25	PERIOD: 12.01.24 - 12.31.24
025781	BROWN BUS	53,656.37	01/10/25	2024-2025 TRANSPORTATION: PERIOD DEC 2024
025782	EAGLE SEWER	900.00	01/10/25	PERIOD: 01.01.25 - 01.31.25
025783	IDAHO SELF STORAGE	282.00	01/10/25	RENT: 01.23.25 - 04.22.25 UNIT 287
025784	IDLA	75.00	01/10/25	FALL 2024
025785	PACIFIC OFFICE AUTOMATION	172.85	01/10/25	ORDER DATE: 11.05.24 SUPPLIES (STAPLES X2)
025786	QUALITY ART INC.	124.66	01/10/25	2024-2025 ART BUDGET - SECONDARY
025787	WESTERN RECORDS DESTRUCTION	84.00	01/10/25	PERIOD: 12.01.24 - 12.31.24
025788	HARDIN SANITATION, INC	509.33	01/10/25	PERIOD: 12.01.24 - 12.31.24
025789	FUNDS FOR LEARNING, LLC	4,500.00	01/10/25	DR CONSULTING: PERIOD 01.01.25 - 12.31.25
025790	BECKY SEVERNS	45.00	01/10/25	REIMBURSEMENT: MS PBIS (FRED MEYER)
025791	CARRIE HOVEY	150.00	01/10/25	REFUND: 2024-2025 BASKETBALL FEES
025792	GRUWING WILD	0.00	01/10/25	** VOID **
025793	ALICIA FORBES	31.79	01/10/25	REIMBURSEMENT: MAINT SUPPLIES
025794	HR DIRECT	100.69	01/10/25	2024-2025 ANNUAL UPDATES - HR POSTERS
025795	FUSION CONNECT INC	615.03	01/10/25	PERIOD: 10.01.24 - 10.31.24
025796	EDNETICS, INC.	896.76	01/17/25	PERIOD: 12.01.24 - 12.31.24
025797	KEVIN HUTCHENS	112.33	01/17/25	REIMBURSEMENT: HS BOYS BASKETBALL SUPPLIES
025798	HANSON JANITORIAL SUPPLY INC.	809.32	01/17/25	ORDER DATE: 01.10.25
025799	IDAHO SCHOOL BOARD ASSOCIATION	695.00	01/17/25	2025 ANNUAL ISBA POLICY UPDATE
025800	VICTORY CHARTER	141.70	01/17/25	2024-2025 CROSS COUNTRY DISTRICT MEET EXPENSE
025801	WE ARE BETTER TOGETHER, LLC	5,478.75	01/17/25	PERIOD: 12.01.24 - 12.31.24 (K-12)
025802	SUNSHINE LANDSCAPE	710.00	01/17/25	SERVICE DATE: 01.02.25 - SIDEWALK CLEANING
025803	LEVEL 3 COMMUNICATIONS, LLC	1,305.94	01/17/25	PERIOD: JAN 2025
025804	FLAMINGO CONSULTING LLC	451.57	01/17/25	CONSULTING SERVICES PERIOD 12.01.24 - 12.31.24
025805	AMAZON CAPITAL SERVICES	88.57	01/20/25	DISTRICT SUPPLIES: LED BULBS (BASINSKI)
025806	BLUE RIDER MUSIC	185.10	01/24/25	2024-2025 MUSIC BOOKS (GR 6) TRUMPET/CLARINET
025807	BOISE STATE UNIVERSITY	135.00	01/24/25	2025 BSU CAREER FAIR REGISTRATION - J O'DONNELL
025808	EAGLEGREEK HOA (0941)	4,735.73	01/24/25	2023, 2024, 2025 HOA DUES 17.77%
025809	IDAHO POWER	2,512.15	01/24/25	PERIOD: 12.13.24 - 01.13.25
025810	LAIENA LEATHERMAN	62.98	01/24/25	REIMBURSEMENT: IN SERVICE MATERIALS 01.06.25
025811	MCU SPORTS	510.00	01/24/25	BOYS BASKETBALL - APPAREL (42)
025812	PITNEY BOWES	98.33	01/24/25	PERIOD: 02.01.25 - 04.30.25
025813	SHAY MAVIS	95.80	01/24/25	REIMBURSEMENT: IN SERVICE MATERIALS 01.06.25
025814	SNAKE RIVER MICROSCOPES LLC	348.00	01/24/25	HS SCIENCE PROGRAM: SERVICE/CLEANING (16) 100X
025815	PACIFIC OFFICE AUTOMATION	3,310.03	01/24/25	PERIOD: 01.15.25 - 02.14.25
025816	ASPEN HOLLAND	0.00	01/31/25	** VOID **
025817	HANSON JANITORIAL SUPPLY INC.	680.89	01/31/25	ORDER DATE: 01.28.25
025818	HIDDEN SPRINGS TOWN ASSOC INC	350.00	01/31/25	2024-2025 SENIOR PROM VENUE - DEPOSIT
025819	IDAHO SCHOOL DISTRICT COUNCIL	641.28	01/31/25	8.5X11 WHITE COPY PAPER - 16 CASES 01.17.25
025820	IDLA	1,960.00	01/31/25	SPRING 2025 - HEALTH HS (26 STUDENTS)
025821	INTERMOUNTAIN GAS CO.	1,681.45	01/31/25	PERIOD: 12.14.24 - 01.16.25
025822	JANNA DONNELL	284.93	01/31/25	REIMBURSEMENT: VISTA PRINTS - MARKETING
025823	LOREN ORR PHOTOGRAPHY LLC	1,100.00	01/31/25	2024-2025 SPORT BANNERS - GIRLS BASKETBALL
025824	QUALITY ART INC.	101.23	01/31/25	2024-2025 ART BUDGET - ELEMENTARY
025825	SW DISTRICT IAA	300.00	01/31/25	BASKETBALLS HS - RULES VIOLATION
025826	THIRD DISTRICT COACHES ASSOC	75.00	01/31/25	2024-2025 2A DIVISION MEMBERSHIP DUES
025827	MCCLATHCY COMPANY LLC	120.00	01/31/25	BOI IDAHO STATESMAN - LEGAL
025828	CHARTER IMPACT	2,750.00	01/31/25	PERIOD: 02.01.25 - 02.28.25
025829	HIDDEN SPRINGS TOWN ASSOC INC	285.00		
025830	AMAZON CAPITAL SERVICES	1,031.32	01/31/25	2024-2025 SENIOR PROM VENUE - FEE
025831	SUSAN VAN ZANTEN	42.39	01/31/25	ANNUAL FEE
*** TOTAL		136,684.32	01/31/25	REIMBURSEMENT: PBIS SPED SUPPLIES