

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
025832	AMAZON CAPITAL SERVICES	1,548.28	02/02/25	OFFICE SUPPLIES - ELEMENTARY
025833	MASTERCARD	11,208.33	02/03/25	12.24.24 BSU PUBLIC SAFETY See PCard Report
025834	MASTERCARD	0.00	02/03/25	***VOID***
025835	CASEY HAWKINS	22.55	02/06/25	REIMBURSEMENT: PE SUPPLIES
025836	CENTURY LINK	379.48	02/06/25	PERIOD: 01.22.25 - 02.21.25
025837	CITY OF EAGLE	472.57	02/08/25	PERIOD: 01.01.25 - 01.31.25
025838	EDNETICS, INC.	755.00	02/08/25	65" SMART TV - DISTRICT
025839	ERIK HANSEN	1,154.37	02/06/25	2024-2025 ATHLETIC DIRECTOR - BALANCE
025840	CMYK GRAFIX	1,156.91	02/06/25	2024-2025 DISTRICT PRINT INSTALLATION
025841	MOBILE MODULAR	10,600.00	02/06/25	PERIOD: 11.01.24 - 11.30.24
025842	QUALITY ART INC.	58.98	02/06/25	2024-2025 ART BUDGET - ELEMENTARY
025843	WEST VALLEY TECHNICAL SERVICES	4,000.00	02/06/25	PERIOD: 02.01.25 - 02.28.25
025844	IDAHO PUBLIC CHARTER SCHOOL COMMISSIOI	10,000.00	02/06/25	2024-2025 AUTHORIZER FEE
025845	LAKEY VILLEGAS LAW AND POLICY	1,300.00	02/14/25	PERIOD: 01.01.25 - 01.31.25
025846	BROWN BUS	63,226.17	02/14/25	2024-2025 TRANSPORTATION: PERIOD JAN 2025
025847	EAGLE SEWER	800.00	02/14/25	PERIOD: 02.01.25 - 02.28.25
025848	EDNETICS, INC.	1,790.87	02/14/25	PERIOD: 02.01.25 - 02.28.25
025849	HANSON JANITORIAL SUPPLY INC.	999.82	02/14/25	ORDER DATE: 02.11.25
025860	IDAHO SCHOOL DISTRICT COUNCIL	641.28	02/14/25	8.5X11 WHITE COPY PAPER - 16 CASES 2.5.24
025851	TERMINIX PROCESSING CENTER	91.00	02/14/25	SERVICE DATE: 01.27.25
025852	WE ARE BETTER TOGETHER, LLC	5,622.50	02/14/25	PERIOD: 01.01.25 - 01.31.25
025853	HARDIN SANITATION, INC	509.33	02/14/25	PERIOD: 01.01.25 - 01.31.25
025854	SUNSHINE LANDSCAPE	1,422.50	02/14/25	SERVICE DATE: 02.10.25 - PARKING LOT PLOW
025855	LEVEL 3 COMMUNICATIONS, LLC	1,305.94	02/14/25	PERIOD: FEB 2025
025856	CATHY TUCKER	286.40	02/14/25	REIMBURSEMENT: CONSESSION SUPPLIES
025857	NICOLAS MARTIN	100.00	02/14/25	REIMBURSEMENT: SKI TRIP FEE
025858	ANDY HORNING	280.26	02/14/25	REIMBURSEMENT: HS STUCO DANCE SUPPLIES
025859	APA BENEFITS, INC.	9,879.46	02/24/25	2023-2024 HSA BENEFITS (JUN - AUG)
025860	ASPEN HOLLAND	150.00	02/28/25	REIMBURSEMENT: MOSS PAYMENT
025861	CASEY HAWKINS	27.55	02/28/25	REIMBURSEMENT: PE SUPPLIES
025862	D III MUSIC EDUCATORS	25.00	02/28/25	MUSIC SOLOS AND ENSEMBLES - SEC MUSIC
025863	THE STARLINE COLLECTION	3,400.00	02/28/25	TRANSPORTATION: 02.11.25 TAMARAK (6TH GRADE)
025864	STEPHANIE CIRRITO	92.35	02/28/25	PAYROLL: PERIOD: 01.16.25 - 02.15.25
025865	IDAHO POWER	2,924.13	02/28/25	PERIOD: 01.14.25 - 02.12.25
025866	IDAHO SCHOOL DISTRICT COUNCIL	641.28	02/28/25	8.5X11 WHITE COPY PAPER - 16 CASES 02.25.25
025867	MARISSA FARNSWORTH	23.30	02/28/25	REIMBURSEMENT: MS STUDENT COUNCIL SUPPLIES
025868	INTERMOUNTAIN GAS CO.	1,968.26	02/28/25	PERIOD: 01.17.25 - 02.13.25
025869	MOBILE MODULAR	2,650.00	02/26/25	PERIOD: 02.18.25 - 03.19.25
025870	SIGNS ETC.	465.00	02/28/25	SIGNS 48X36 (3)
025871	WILDER HIGH SCHOOL DISTRICT 13	231.00	02/28/25	DISTRICT III BASKETBALL GATE FEES 02.18.25
025872	PACIFIC OFFICE AUTOMATION	3,310.03	02/28/25	PERIOD: 02.15.25 - 03.14.25
025873	KIMBERLY ROTH	135.64	02/28/25	REIMBURSEMENT: 24-25 ANNUAL FUND - CLASSROOM
025874	SUNSHINE LANDSCAPE	5,365.00	02/28/25	SERVICE DATE: 02.03.25 - PARKING LOT PLOW
025876	AMUNDSON CONSULTING LLC	635.00	02/28/25	CONSULTING SPED: 01.07, 01.16, 01.21.25
025878	FLAMINGO CONSULTING LLC	275.00	02/28/25	CONSULTING: PERIOD: JAN 8,9,26,27TH / FEB 6TH
025877	ALICIA FORBES	23.99	02/28/25	REIMBURSEMENT: MAINT SUPPLIES
***	TOTAL	152,264.33		