

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
025055	AIRESPRING INC	1,199.09	02/05/24	INTERNET INVOICE
025056	AMAZON CAPITAL SERVICES	882.43	02/05/24	HOCKEY PUCKS / MESH BAG REUSABLE
025057	ASPEN HOLLAND	185.53	02/05/24	REIMBURSEMENT: PBIS ICE CREAM PART / CARE AWAR
025058	BORTON LAW OFFICES	1,300.00	02/05/24	LEGAL FEES
025059	CENTURYLINK	208.17	02/05/24	MONTHLY CHARGES
025060	CITY OF EAGLE	442.05	02/05/24	WATER
025061	DUNKLEY MUSIC	1,576.29	02/05/24	PRO TENOR SAX REPAIR #4307008
025062	EDNETICS, INC.	480.00	02/05/24	GOOGLE CHROME LICENSES
025063	HANSON JANITORIAL SUPPLY INC.	679.14	02/05/24	PR LINK / LINERS / TISSUE JUMBO / MIST / ROLL
025064	IDLA	3,375.00	02/05/24	SPRING 2024 DUAL CREDIT / PATHWAYS TO SUCCESS
025065	INTERNATIONAL BACCALAUREATE	10,426.00	02/05/24	IB EXAM FEE
025066	JILLAYNE ANGE	128.20	02/05/24	REIMBURSEMENT: STUCO SNACK TO SELL
025067	JOANNA ODONNELL	106.33	02/05/24	REIMBURSEMENT: FOOD / DRINK LOTTERY NIGHT
025068	OETC	90.27	02/05/24	ADOBE ACROBAT PRO LICENSE M SHAPIRO
025069	POWERSCHOOL GROUP LLC	25,353.44	02/05/24	POWERSCHOOL SIS ENROLL MAINTENANCE / SUPPORT
025070	QUALITY ART INC.	205.46	02/05/24	SECONDARY ART SUPPLIES
025071	TERMINIX PROCESSING CENTER	77.08	02/05/24	PEST CONTROL WORK ORDER 19864163254
025072	HSTA	265.00	02/05/24	2024 PROM EVENT RENTAL
025073	JONATHAN GILLEN	74.15	02/05/24	REIMBURSEMENT: TAX DOCUMENTS & MAILINGS
025074	DISTRICT III MUSIC EDUCATOR	175.00	02/05/24	MIDDLE SCHOOL JAZZ FESTIVAL
025075	EL KORAH SHRINE	600.00	02/05/24	TUBA
025076	HSTA	350.00	02/05/24	SECURITY DEPOSIT - 2024 PROM RENTAL
025077	AMAZON CAPITAL SERVICES	206.89	02/12/24	FLASH DRIVE PACK OF 10 THUMB DRIVES
025078	EAGLE SEWER	780.00	02/12/24	SEWER 02/01-02/29/24
025079	HANSON JANITORIAL SUPPLY INC.	566.38	02/12/24	PRO LINK / TISSUE JUMBO / CLARIO PINK / ROLL T
025080	IDAHO DECA SCDC	1,190.00	02/12/24	DECA STATE COMPETITION
025081	IDAHO SCHOOL DISTRICT COUNCIL	641.44	02/12/24	16 CASES 8.5X11 COPY PAPER
025082	IDAHO SELF STORAGE	250.00	02/12/24	RENT 02/23-03/22/24 UNIT 267,525
025083	JILLAYNE ANGE	166.17	02/12/24	STUCO WINTER BALL SNACKS
025084	KRISTEN MILLER	201.90	02/12/24	K-5 SILHOUETTES PROJECT
025085	MASTERCARD	1,593.36	02/12/24	IN IDAHO ELECTRICAL See Attached PCard Report
025086	MOBILE MODULAR	2,229.98	02/12/24	RENT & RAMP 01/25-02/23/24
025087	QUALITY ART INC.	23.39	02/12/24	ELEMENTARY ART WATERCOLOR
025088	SELECT PRINTING USA	990.00	02/12/24	SNOW TEAM JACKETS
025089	VERITAS MAINTENANCE INC	18,791.50	02/12/24	JANUARY 2024 DAILY BUILDING MAINTENANCE
025090	WE ARE BETTER TOGETHER, LLC	5,895.00	02/12/24	SPEECH THERAPY
025091	WEST VALLEY TECHNICAL SERVICES	3,000.00	02/12/24	MONTHLY CONTRACTED IT SERVICES
025092	WESTERN RECORDS DESTRUCTION	64.00	02/12/24	SHRED 01/01-01/31/24
025093	HARDIN SANITATION, INC	786.51	02/12/24	TRASH SERVICES 01/01 - 01/31/24
025094	EVERBANK	33.50	02/12/24	PROPERTY TAX 2023 / SERV CHR 41631437-1
025095	BELINDA GARNER	26.25	02/16/24	FINGER PRINTING REIMBURSEMENT
025096	A.J. DAVIDSEN	150.00	02/21/24	ELEMENTARY 3RD-5TH CONCERT SOUND
025097	AMAZON CAPITAL SERVICES	140.93	02/21/24	DUST OFF DISPOSABLE GAS DUSTER
025098	BOISE STATE UNIVERSITY	152.00	02/21/24	2024 BOISE STATE EDUCATION CAREER FAIR
025099	BROWN BUS	44,702.13	02/21/24	JANUARY BUS ROUTES
025100	CATHY TUCKER	240.28	02/21/24	DECA CONCESSIONS
025101	FLINN SCIENTIFIC, INC	55.60	02/21/24	PIPET VOLUMETRIC 5ML BOROSILICATE GLASS
025102	HANSON JANITORIAL SUPPLY INC.	554.76	02/21/24	PRO LINK / LINERS / TISSUE JUMBO / FACIAL TISS
025103	IDAHO SCHOOL DISTRICT COUNCIL	641.44	02/21/24	16 CASES 8.5X11 WHITE COPY PAPER
025104	IDAHO TENTS & EVENTS	1,715.91	02/21/24	2024 GRADUATION TABLES / CHAIRS / LINENS
025105	QUALITY ART INC.	98.38	02/21/24	SECONDARY ART SUPPLIES - WHITE GESSO / ACRYLIC
025106	STATE INSURANCE FUND	2,599.00	02/21/24	INSTALLMENT PREMIUM
025107	PACIFIC OFFICE AUTOMATION	448.00	02/21/24	MANAGED IT AZURE
025108	BECKY SEVERNS	65.19	02/21/24	VALENTINE GRAM CANDY - MS STUCO
025109	LEAP PRODUCTS, LLC	1,900.00	02/21/24	724 APA 72" PERFORATED ALUMINUM SHATTER PROOF
025110	KIMBERLY ROTH	39.45	02/21/24	CHART PAPER FOR CLASSROOM
***	TOTAL	139,117.97		