

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
025111	APA BENEFITS, INC.	1,383.30	03/01/24	FEBRUARY FSA BENEFITS
025112	DISTRICT III MIDDLE SCHOOL FESTIVAL	102.00	03/01/24	MIDDLE SCHOOL SOLO & ENSEMBLE FESTIVAL
025113	AIRESPRING INC	1,199.09	03/04/24	INTERNET INVOICE
025114	AMAZON CAPITAL SERVICES	417.32	03/04/24	PICKLEBALL PADDLES SET OF 4
025115	CAROLINA BIOLOGICAL SUPPLY CO.	339.07	03/04/24	PERFECT SOLUTIONS FROG 5"+
025116	CENTURYLINK	104.19	03/04/24	MONTHLY CHARGES
025117	DUNKLEY MUSIC	1,238.40	03/04/24	SE7 PAIR SMALL DIAPHRAGM CONDENSER MICS
025118	FIREXPERT, INC	306.00	03/04/24	ANNUAL FIRE EXTINGUISHER INSPECTION SERVICES
025119	HANSON JANITORIAL SUPPLY INC.	1,076.47	03/04/24	PRO LINK / LINERS / TISSUE JUMBO / CLARIO PINK
025120	IDAHO POWER	2,941.87	03/04/24	POWER 01/12-02/12/24
025121	IDLA	75.00	03/04/24	SPRING 2024
025122	INTERMOUNTAIN GAS CO.	1,484.14	03/04/24	GAS 01/18-02/13/24
025123	LAIENA LEATHERMAN	190.95	03/04/24	TRANSPORTATION & PARKING AUSTIN CONFERENCE
025124	PACIFIC OFFICE AUTOMATION	3,122.67	03/04/24	SHARP COPIER LEASE
025125	PITNEY BOWES	35.00	03/04/24	CONTRACT #0041422745 MAILSTATION PRO
025126	QUALITY ART INC.	281.75	03/04/24	SECONDARY ART SUPPLIES
025127	APA BENEFITS, INC.	32.00	03/04/24	FSA MONTHLY ADMIN FEE
025128	TRACEY HOCEVAR	2,061.99	03/04/24	SCHOOL PSYCHOLOGY SERVICES
025129	LIMETREE LABS	5,840.00	03/04/24	IT MANAGED SERIVCES
025130	CARRIE HOVEY	71.00	03/07/24	REFUND TAMARACK SKI TRIP
025131	AMAZON CAPITAL SERVICES	205.41	03/11/24	J HANDYSIDE GRANT KINDERGARTEN SUPPLIES
025132	BORTON LAW OFFICES	1,300.00	03/11/24	LEGAL FEES
025133	CATHY TUCKER	16.90	03/11/24	DONUTS & COFFEE FOR DECA
025134	CENTURYLINK	51.70	03/11/24	MONTHLY CHARGES
025135	CITY OF EAGLE	519.66	03/11/24	WATER
025136	EAGLE SEWER	780.00	03/11/24	SEWER 03/01-03/31/24
025137	HANSON JANITORIAL SUPPLY INC.	701.72	03/11/24	CLARIO PINK / PRO LINK / LINERS / ROLL TOWEL
025138	IDAHO SELF STORAGE	597.00	03/11/24	RENT 03/23-06/22 UNIT 359
025139	JILLAYNE ANGE	42.38	03/11/24	REIMBURSEMENT: MALIAS BDAY SURPRISE
025140	KRISTINE ROSE	80.66	03/11/24	REIMBURSEMENT: SECONDARY SUNSHINE FUND
025141	LINDA CHROMEY	8.95	03/11/24	SUBSTITUTE PAYROLL CORRECTION
025142	MASTERCARD	7,866.47	03/11/24	ETC See attached pcard report
025143	MASTERCARD	0.00	03/11/24	***VOID***
025144	MOBILE MODULAR	2,229.98	03/11/24	RENT & RAMP 02/24-03/24/24
025145	QUALITY ART INC.	37.01	03/11/24	ELEMENTARY ART CONSTRUCTION PAPER
025146	REBECCA FRANKS	51.71	03/11/24	BATHROOM SUPPLIES
025147	SHAY DAVIS	41.26	03/11/24	LOTTERY PRESENTATION FOOD
025148	TERMINIX PROCESSING CENTER	77.08	03/11/24	PEST CONTROL WORK ORDER 19926646319
025149	VERITAS MAINTENANCE INC	18,529.00	03/11/24	FEBRUARY 2024 DAILY BUILDING MAINTENANCE
025150	WE ARE BETTER TOGETHER, LLC	7,641.25	03/11/24	SPEECH THERAPY / SLPA / OCCUPATIONAL THERAPY
025151	WEST VALLEY TECHNICAL SERVICES	4,000.00	03/11/24	MONTHLY IT CONTRACTED SERVICES
025152	WESTERN RECORDS DESTRUCTION	64.00	03/11/24	SHRED 02/01-02/29/24
025153	ANDY HORNING	584.09	03/11/24	COSTCO MOSS FOOD / SUPPLIES
025154	A PLUS AWARDS	62.00	03/11/24	GIRLS BASKETBALL AWARD PLAQUES
025155	HARDIN SANITATION, INC	786.51	03/11/24	TRASH SERVICES 02/01-02/29/24
025156	FOLLETT CONTENT SOLUTIONS, LLC	838.27	03/11/24	SINGLE SITE LM HOSTED SERVICE RENEWAL
025157	CLAIRE BONNET	95.73	03/11/24	TEAM PIZZA & BSU GAME
025158	BROWN BUS	117,982.65	03/12/24	OCTOBER BUS ROUTES 10/01-10/31/23
025159	CLEARWATER VALLEY HIGH SCHOOL	250.00	03/12/24	BASEBALL TOURNAMENT
025160	COLE VALLEY CHRISTIAN SCHOOL	60.00	03/14/24	GOLF TOURNAMENT
025161	DISTRICT III MUSIC EDUCATORS	200.00	03/14/24	MORNING ENSEMBLE BAND FESTIVAL
025162	ALARM STAR CO	105.00	03/18/24	PROX PATCH QTY 10
025163	AMAZON CAPITAL SERVICES	3,478.33	03/18/24	HEADPHONES / FILE FOLDERS
025164	BROWN BUS	54,286.48	03/18/24	FEBRUARY BUS ROUTES
025165	ERIN WALLER	47.15	03/18/24	REIMBURSEMENT: MULTIPLICATION SUNDAE PARTY
025166	HANSON JANITORIAL SUPPLY INC.	433.84	03/18/24	CLARIO PINK / ROLL TOWEL / TISSUE / GLOVE
025167	IDAHO DECA SCDC	3,257.45	03/18/24	NORTH STAR CHARTER 03-24-9657/P
025168	IDAHO SCHOOL DISTRICT COUNCIL	623.68	03/18/24	8.5X11 WHITE COPY PAPER
025169	IDAHO SELF STORAGE	250.00	03/18/24	UNIT 267, 525 03/23-04/22
025170	SHAY DAVIS	75.00	03/18/24	REIMBURSEMENT: CELL PHONE
025171	STATE INSURANCE FUND	2,599.00	03/18/24	INSTALLMENT PREMIUM
025172	VERITAS MAINTENANCE INC	1,786.25	03/18/24	DEICER GRANULARY AND LIQUID
025173	KENDYL OWEN	23.60	03/18/24	REIMBURSEMENT: PD LUNCH
025174	JILLIAN MOLINA	26.46	03/18/24	REIMBURSEMENT: SCIENCE SUPPLIES
025175	MARYANN PEIK	63.34	03/18/24	REIMBURSEMENT: MULTIPLICATION SUNDAE PARTY
025176	LISA DESILET	200.00	03/18/24	REFUND MOSS OUTDOOR SCHOOL
025177	SOUND WAVE EVENTS	675.00	03/18/24	PROM DJ - INVOICE 229496419
025178	LAUREN GABEL	34.72	03/18/24	REIMBURSEMENT: CAREER FAIR
***	TOTAL	255,968.90		