

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
025364	AIRESPRING INC	1,205.54	06/04/24	INTERNET MONTHLY SERVICES
025365	AMAZON CAPITAL SERVICES	1,927.77	06/04/24	ELEMENTARY OFFICE SUPPLIES
025366	CENTURYLINK	105.40	06/04/24	208-939-6090
025367	HANSON JANITORIAL SUPPLY INC.	513.41	06/04/24	JANITORIAL SUPPLIES
025368	IDAHO SCHOOL BOARD ASSOCIATION	4,366.80	06/04/24	ISBA ANNUAL MEMBERSHIP DUES 07/24-06/25
025369	IDLA	50.00	06/04/24	IDLA ADVANCED OPPORTUNITIES
025370	PACIFIC OFFICE AUTOMATION	3,278.81	06/04/24	SHARP PRINTER MAINTENANCE
025371	TRACEY HOCEVAR	4,174.15	06/04/24	SCHOOL PSYCHOLOGY SERVICES
025372	SUNSHINE LANDSCAPE	2,862.08	06/04/24	APRIL 2024 MAINTENANCE
025373	GARAGE EXPERTS OF BOISE	0.00	06/07/24	** VOID **
025374	GARAGE EXPERTS OF BOISE	21,193.69	06/07/24	SECONDARY EPOXY FLOORING
025375	ABBY LIVERSAGE	0.00	06/07/24	** VOID **
025376	AMAZON CAPITAL SERVICES	982.94	06/12/24	ELEM: SPEAKERS (2) CARRIER (2) WARRANTY (2)
025377	CASEY HAWKINS	275.34	06/12/24	REIMBURSEMENT: TAE KWON DO
025378	CENTURY LINK	271.06	06/12/24	208-938-9460
025379	CITY OF EAGLE	2,468.72	06/12/24	WATER
025380	EAGLE SEWER	900.00	06/12/24	SEWER
025381	IDAHO SCHOOL BOARD ASSOCIATION	25.00	06/12/24	JOB CENTER EMAIL BLAST
025382	IDAHO SELF STORAGE	852.00	06/12/24	UNIT 359 06.23.24 - 09.22.24
025383	McU SPORTS	1,023.60	06/12/24	SECONDARY BASKETBALL JERSEYS
025384	MOBILE MODULAR	2,103.75	06/12/24	RENT & RAMP
025385	QUEST CPA'S PLLC	2,700.00	06/12/24	FISCAL YEAR 2024 AUDIT
025386	SHAY DAVIS	675.00	06/12/24	REIMBURSEMENT: MONTHLY CELL PHONE (9 OF 11)
025387	SHERWIN WILLIAMS	201.55	06/12/24	5 UNITS AT \$40.31 (BLACK / DEEP GOLD)
025388	TERMINIX PROCESSING CENTER	77.08	06/12/24	PEST CONTROL
025389	WE ARE BETTER TOGETHER, LLC	731.25	06/12/24	SPEECH THERAPY: MAY 2024
025390	WEST VALLEY TECHNICAL SERVICES	4,000.00	06/12/24	MONTHLY CONTRACT IT SERVICE
025391	WESTERN RECORDS DESTRUCTION	64.00	06/12/24	RECORD DESTRUCTION
025392	ANDY HORNING	48.71	06/12/24	REIMBURSEMENT: SENIOR BREAKFAST
025393	MCCLATHCY COMPANY LLC	375.00	06/12/24	BOI IDAHO STATEMAN - LEGAL ROP ANY
025394	HARDIN SANITATION, INC	786.51	06/12/24	RECYCLE & GARBAGE
025395	KIMBERLY ROTH	15.90	06/12/24	REIMBURSEMENT: KINDER GRADUATION
025396	CRISTINA GONZALES	150.00	06/12/24	REFUND: BASKETBALL CAMP - SOPHIA FROUD
025397	BALDWIN LOCK AND KEY	615.10	06/12/24	MASTER KEY (11 BARS / 7 LEVERS)
025398	MASTERCARD	4,133.55	06/12/24	ADOBE - SUBSCRIPTION See Attached PCard Report
025399	MASTERCARD	0.00	06/12/24	***VOID***
025400	IDAHO STATE INSURANCE FUND	24,279.00	06/28/24	RENEWAL POLICY #589174 PE 07.01.24 - 07.01.25
025401	ALEX J DAVIDSEN	100.00	06/28/24	REIMBURSEMENT: PIANO TUNING ROOM 211 08.16.24
025402	AMAZON CAPITAL SERVICES	392.64	06/28/24	PO 06249708 TECHLONOLOGY CLEANING
025403	BROWN BUS	77,717.86	06/28/24	PE: 05.31.24
025404	IDAHO SCHOOL BOARD ASSOCIATION	195.00	06/28/24	REGISTRATION: CLERK RETREAT - S CRAIG
025405	INTERMOUNTAIN GAS CO.	90.48	06/28/24	PE: 05.16.24 - 06.13.24
025406	MORETON & COMPANY	59,000.00	06/28/24	PE: 07.01.24 - 07.01.24 RENEWAL
025407	ONSOLVE, LLC	2,321.84	06/28/24	COMMUNICATION SUBSCRIPTION PE 08.25.24 - 08.25
025408	POWERSCHOOL GROUP LLC	1,790.00	06/28/24	SUBSCRIPTION PE 08.23.24 - 08.22.25
025409	SHERWIN WILLIAMS	6.72	06/28/24	SAMPLE FEES
025410	WORLDPAY INTEGRATED PAYMENTS	47.50	06/28/24	PE 05.31.24
025411	MELISSA REILLY	199.09	06/28/24	REIMBURSEMENT: STUDENT EXPERIENCE (GARDEN V)
025412	AMUNDSON CONSULTING LLC	555.00	06/28/24	CONSULTING SPED 05.29.24, 06.05.24, 06.12.24
***	TOTAL	229,848.84		