

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 10-2024-10-2024; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
025583	ALARM STAR CO	285.00	10/01/24	LABOR: REPAIRED PARKING LOT CAMERAS
025584	EDNETICS, INC.	1,104.36	10/01/24	2024-2025 IP SPEAKER SURFACE MOUNT NO DISPLAY
025585	MICHAEL PATEE	461.75	10/01/24	2024-2025 COACH STIPEND (NET OUTSIDE PAYROLL)
025586	ANDY HORNING	1,222.52	10/01/24	2024-2025 FALL FESTIVAL FOOD
025587	BURSAR- UNIVERSITY OF IDAHO	9,890.00	10/01/24	2024-2025 MOSS FIELD TRIP - GRADE 9
025588	STEVE SAVAGE	240.00	10/01/24	2024-2025 VOLLEYBALL - SEP 12, 19, 24, 26
025589	PAYETTE HIGH SCHOOL	50.00	10/01/24	2024-2025 CROSS COUNTRY RACE FEE - MS
025590	VALLIVUE HIGH SCHOOL	130.00	10/01/24	2024-2025 CROSS COUNTRY RACE - ENTRY FEE
025591	BELLE GARNER	99.99	10/04/24	REIMBURSEMENT: ELEM LICENSE PURCHASE
025592	ALARM STAR CO	225.00	10/04/24	QUARTELRY MONITORING BURG / FIRE
025593	CASEY HAWKINS	155.88	10/04/24	REIMBURSEMENT: BASKETBALLS FOR PE
025594	CENTURY LINK	377.74	10/04/24	PERIOD: 09.18.24 - 10.18.24
025595	CITY OF EAGLE	522.92	10/04/24	MULT
025596	BRANDY UNREIN	60.71	10/04/24	REIMBURSEMENT: BUS FEE PAID IN ERROR
025597	HANSON JANITORIAL SUPPLY INC.	562.22	10/04/24	ORDER DATE: 09.30.24
025598	JILLAYNE ANGE	72.85	10/04/24	2024-2025 REIMBURSEMENT: FALL FESTIVAL FOOD
025599	JOANNA ODONNELL	359.79	10/04/24	REIMBURSEMENT: FALL FESTIVAL FOOD
025600	MOBILE MODULAR	2,650.00	10/04/24	PERIOD: 09.21.24 - 10.20.24
025601	PACIFIC OFFICE AUTOMATION	172.65	10/04/24	ORDER DATE: 09.03.24 SUPPLIES (STAPLES X2)
025602	QUALITY ART INC.	9.96	10/04/24	2024-2025 SUPPLIES - ELEMENTARY
025603	SELECT PRINTING USA	1,625.00	10/04/24	2024-2025 STAFF TSHIRTS
025604	WEST VALLEY TECHNICAL SERVICES	4,000.00	10/04/24	IT SERVICES: 10.01.24 - 10.31.24
025605	SUNSHINE LANDSCAPE	4,805.44	10/04/24	PERIOD: 09.01.24 - 09.30.24
025606	I2M	1,225.00	10/04/24	2024-2025 UPDATES: PERIOD: 10.01.24 - 12.31.24
025607	ALEX J DAVIDSEN	49.29	10/10/24	2024-2025 FALL FESTIVAL - PIZZA FOR CHOIR
025608	BORTON LAW OFFICES	1,300.00	10/10/24	PERIOD: 09.01.24 - 09.30.24
025609	EAGLE SEWER	900.00	10/10/24	PERIOD: 10.01.24 - 10.31.24
025610	EAGLECREEK HOA	529.36	10/10/24	01 AUG 2024 HOA DUES
025611	EDNETICS, INC.	2,371.82	10/10/24	MONTHLY: 09.01.24 - 09.30.24
025612	IDAHO DEPARTMENT OF EDUCATION	100.00	10/10/24	ALT AUTHORIZATION APPLICATION FOR K MAHAFFEY
025613	JOANNA ODONNELL	127.53	10/10/24	REIMBURSEMENT: NEW HIRE ORIENTATION/BREAKFAST
025614	MOUNTAIN VIEW HIGH SCHOOL	35.00	10/10/24	2024-2025 RACE FEES CROSS COUNTRY - HS
025615	OETC	240.72	10/10/24	2024-2025 ACROBAT PRO LICENSE RENEWAL (2)
025616	QUEST CPA'S PLLC	8,700.00	10/10/24	2023-2024 AUDIT PREP FEE (BALANCE)
025617	SELECT PRINTING USA	473.40	10/10/24	2024-2025 STUCO TSHIRTS (36)
025618	TERMINIX PROCESSING CENTER	91.00	10/10/24	SERVICE DATE: 09.24.24
025619	WE ARE BETTER TOGETHER, LLC	6,667.50	10/10/24	PERIOD: 09.01.24 - 09.30.24 (K)
025620	WESTERN RECORDS DESTRUCTION	64.00	10/10/24	PERIOD: 09.01.24 - 09.30.24
025621	WIC	150.00	10/10/24	2024-2025 LEAGUE FEES
025622	HARDIN SANITATION, INC	1,286.41	10/10/24	PERIOD: 08.01.24 - 08.31.24
025623	ANAGO FRANCHISING INC.	7,150.00	10/10/24	PERIOD: 11.01.24 - 11.30.24
025624	NAMPA CHRISTIAN SCHOOLS	80.00	10/15/24	2024-2025 WINSTON TIZEY RACE - CROSS COUNTRY
025625	STATE DEPARTMENT OF EDUCATION	500.00	10/16/24	FINGERPRINTING FEES (FUND RESERVE BALANCE)
025626	MASTERCARD	3,634.19	10/16/24	<del>09.23.24 DICKS - GIFT CARDS (TECH HELP)</del> See Pcard Report
025627	MASTERCARD	0.00	10/16/24	***VOID***
025628	BROWN BUS	66,913.35	10/25/24	2024-2025 TRANSPORTATION: PERIOD SEP 2024
025629	EDNETICS, INC.	882.09	10/25/24	MONTHLY: 10.01.24 - 10.31.24
025630	IDAHO SCHOOL BOARD ASSOCIATION	3,175.00	10/25/24	2024-2025 ANNUAL CONVENTION - M VAN BEEK
025631	QUALITY ART INC.	216.81	10/25/24	2024-2025 ART BUDGET - ELEMENTARY
025632	REBECCA FRANKS	344.62	10/25/24	REIMBURSEMENT: MT BIKE CLUB
025633	SHERWIN WILLIAMS	201.55	10/25/24	ORDER DATE: 06.06.24 - 5 GAL NORTH STAR
025634	ABIGAIL M. SCHWIN	115.99	10/25/24	REIMBURSEMENT: MUSIC - ELEMENTARY
025635	MARIA CHELKO	71.55	10/25/24	REIMBURSEMENT: SECONDARY OFFICE
025636	IVY RODEGHIERO	218.81	10/25/24	REIMBURSEMENT: GIFTS FOR VB SENIOR NIGHT
025637	VOLT CYCLEWEAR	210.00	10/25/24	2024-2025 MT BIKE CLUB
025638	CENTENNIAL BAPTIST SCHOOL	336.00	10/25/24	DISTRICT III VB GAME (NS VS GSAA) 10.14.24
***	TOTAL	137,444.77		