

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
025878	AMAZON CAPITAL SERVICES	366.16	03/03/25	ENRICHMENT SUPPLIES (FRANKS) - ELEMENTARY
025879	AMAZON CAPITAL SERVICES	8,077.44	03/04/25	24-25 ANNUAL FUND: CLASSROOM NEEDS - ELM (G4)
025880	HANSON JANITORIAL SUPPLY INC.	915.36	03/04/25	ORDER DATE: 02.27.25
025881	INTERGRATED SYSTES CORPORATION	3,000.00	03/04/25	HOSTING PERIOD: 02.01.25 - 01.31.26
025882	BASIC TABLE AND CHAIR RENTALZ	175.60	03/04/25	GRADUATION SUPPLIES - EVENT 05.22.25
025883	LAIENA LEATHERMAN	130.11	03/04/25	REIMBURSEMENT: STUDENT SKI TRIP -MILEAGE
025884	QUALITY ART INC.	240.23	03/04/25	24-25 ANNUAL FUND: CLASSROOM NEEDS - SEC (G8)
025885	SAGE PUBLICATIONS	40.64	03/04/25	GRADE 3 - 5 MATH CURRICULUM (PRIOR YEAR)
025886	SIGNS ETC.	165.79	03/04/25	BANNER 60"X36"
025887	WEST VALLEY TECHNICAL SERVICES	4,000.00	03/04/25	PERIOD: 03.01.25 - 03.31.25
025888	LOTT ELECTRIC INC	150.00	03/04/25	REPAIR - ELECTRIC (WIRE FIX ON 02.24.25)
025889	NASSP	385.00	03/04/25	PERIOD: 07.01.25 - 06.30.26
025890	SUNSHINE LANDSCAPE	0.00	03/04/25	** VOID **
025891	ANAGO FRANCHISING INC.	8,000.00	03/04/25	PERIOD: 03.01.25 - 03.31.25
025892	MELISSA REILLY	25.00	03/04/25	REFUND: 11TH GRADE TAMARAK SKI TRIP TRANSPORT
025893	FOLLETT SOFTWARE, LLC	2,365.14	03/04/25	RENEWAL - RESOURCE MGT PERIOD:05.01 - 04.30.26
025894	ABBY LIVERSAGE	15.89	03/07/25	REIMBURSEMENT: BSU CAREER FAIR SUPPLIES
025895	TYREL WHITT	67.48	03/07/25	REIMBURSEMENT: STUDENT POETRY SUPPLIES
025896	SUNSHINE LANDSCAPE	3,138.50	03/07/25	PERIOD: 02.01.25 - 02.28.25
025897	BROWN BUS	49,778.35	03/14/25	2024-2025 TRANSPORTATION: PERIOD FEB 2025
025898	CENTURY LINK	396.62	03/14/25	PERIOD: 02.22.25 - 03.21.25
025899	CITY OF EAGLE	544.92	03/14/25	PERIOD: 02.01.25 - 02.28.25
025900	D III MUSIC EDUCATORS	200.00	03/14/25	2025 BAND FESTIVAL (DAVIDSEN) - SEC MUSIC
025901	JUSTIN DURFLINGER	103.46	03/14/25	REIMBURSEMENT: LOTTERY NIGHT SUPPLIES - SEC
025902	EAGLE SEWER	900.00	03/14/25	PERIOD: 03.01.25 - 03.31.25
025903	EDNETICS, INC.	896.75	03/14/25	PERIOD: 03.01.25 - 03.31.25
025904	FIREXPERT, INC	511.00	03/14/25	2025 ANNUAL FIRE EXTINGUISHER INSPECTION
025905	IDAHO SCHOOL DISTRICT COUNCIL	641.28	03/14/25	8.5X11 WHITE COPY PAPER - 16 CASES 03.12.25
025906	IDAHO SELF STORAGE	1,095.00	03/14/25	RENT: 03.23.25 - 06.22.25 UNIT 525
025907	JOSTENS	611.68	03/14/25	2025 GRADUATION: GOWNS/HOODS (CHELKO)
025908	MASTERCARD	6,199.63	03/14/25	02.06.25 THE CARPARK - DISTRICT See PCard Report
025909	MASTERCARD	0.00	03/14/25	***VOID***
025910	NNU MUSIC DEPARTMENT	600.00	03/14/25	2025 NNU JAZZ FESTIVAL (DAVIDSEN) - SEC MUSIC
025911	MARK WRIGHT	25.00	03/14/25	REFUND: TAMARAK TRANSPORTATION (E WRIGHT)
025912	PATRICE REX	29.97	03/14/25	REIMBURSEMENT: SCIENCE SUPLIES (REX) - SEC
025913	TERMINIX PROCESSING CENTER	91.00	03/14/25	SERVICE DATE: 02.25.25
025914	WE ARE BETTER TOGETHER, LLC	5,220.00	03/14/25	PERIOD: 02.01.25 - 02.28.25
025915	WESTERN IDAHO CONFERENCE	210.00	03/14/25	24-25 WIC BB TOURNAMENT DEFICIT - GIRLS BB
025916	HARDIN SANITATION, INC	509.33	03/14/25	PERIOD: 02.01.25 - 02.28.25
025917	JOSH HICKEY	177.41	03/14/25	REIMBURSEMENT: TAMARAK (TICKET)
025918	IVY RODEGHIERO	150.00	03/14/25	REIMBURSEMENT: PBIS SUPPLIES (DAVIS) - ELEM
025919	SARA CADE	25.00	03/14/25	REFUND: TAMARAK TRANSPORTATION
025920	SHANNON BANDFIELD	396.00	03/14/25	REFUND: BASEBALL UNIFORM (CK#1013 12.27.25)
025921	ROCHELLE SMITH	80.00	03/14/25	REFUND: INTRAMURAL FEES (J SMITH)
025922	LEVEL 3 COMMUNICATIONS, LLC	1,305.94	03/14/25	PERIOD: MAR 2025
025923	SUSAN VAN ZANTEN	362.97	03/14/25	REIMBURSEMENT: 24-25 AF CLASSROOM NEEDS - SEC
025924	COMPASS CONSULTATION, LTD	2,500.00	03/14/25	ORGANIZATIONAL CONSULATION - 50% DEPOSIT
025925	ANDERSON JULIAN & HULL	1,625.00	03/28/25	LAWSEMINAR - J O'DONNELL
025926	ASPEN HOLLAND	120.00	03/28/25	REIMBURSEMENT: MS PBIS GIFT CARDS (12)
025927	LAKEY VILLEGAS LAW AND POLICY	1,300.00	03/28/25	PERIOD: 02.01.25 - 02.28.25
025928	BURSAR- UNIVERSITY OF IDAHO	750.00	03/28/25	2026-2025 MOSS DEPOSIT - 6TH GRADE
025929	D III MUSIC EDUCATORS	390.00	03/28/25	2025 BAND FESTIVAL (DAVIDSEN) - MIDDLE SCHOOL
025930	JUSTIN DURFLINGER	43.38	03/28/25	REIMBURSEMENT: CAREER FAIR SUPPLIES
025931	THE STARLINE COLLECTION	6,800.00	03/28/25	TRANSPORTATION: 03.12.25 (7TH GRADE)
025932	HANSON JANITORIAL SUPPLY INC.	807.93	03/28/25	ORDER DATE: 03.15.25
025933	IDAHO POWER	2,673.31	03/28/25	PERIOD: 02.13.25 - 03.13.25
025934	IDAHO SCHOOL BOARD ASSOCIATION	590.00	03/28/25	2025 ISBA LEADERSHIP INSTITUTE - B WHEELER
025935	INTERMOUNTAIN GAS CO.	1,173.87	03/28/25	PERIOD: 02.14.25 - 03.14.25
025936	McU SPORTS	856.50	03/28/25	2024-2025 SNOW TEAM HOODIES (30)
025937	MOBILE MODULAR	2,650.00	03/28/25	PERIOD: 03.20.25 - 04.18.25
025938	QUALITY ART INC.	80.18	03/28/25	2024-2025 ART BUDGET - SEC
025939	APA BENEFITS, INC.	1,800.78	03/28/25	2023-2024 FSA UNDERCOLLECTED
025940	PACIFIC OFFICE AUTOMATION	3,482.88	03/28/25	ORDER DATE 02.28.25: SHARP CART (2) + SHIPPING
025941	ANDY HORNING	273.14	03/28/25	REIMBURSEMENT: BASKETBALL BANQUET SUPPLIES
025942	MICHELLE GALLOWAY	232.88	03/28/25	24-25 ANNUAL FUND: CLASSROOM (GALLOWAY)
025943	SUNSHINE LANDSCAPE	1,615.00	03/28/25	SERVICE DATE: 02.20.25 - HAND SHOVEL + ICEMELT
025944	ANAGO FRANCHISING INC.	15,400.00	03/28/25	PERIOD: 02.01.25 - 02.28.25
025945	IVY RODEGHIERO	25.00	03/28/25	REFUND: TAMARAK TRANSPORTATION
025946	LILY WOOLSEY	25.00	03/28/25	REFUND: TAMARAK TRANSPORTATION 02.13.25
025947	ASHLEY BATEMAN	25.00	03/28/25	REFUND: TAMARAK TRANSPORTATION 02.13.25
025948	AMIEE O'BRIEN	25.00	03/28/25	REFUND: TAMARAK TRANSPORTATION 02.13.25
025949	ANDI MARSHALL	25.00	03/28/25	REFUND: TAMARAK TRANSPORTATION
025950	JENNA ROHDE	25.00	03/28/25	REFUND: TAMARAK TRANSPORTATION 02.13.25
025951	BETHANY CAUFIELD	25.00	03/28/25	REFUND: TAMARAK TRANSPORTATION 02.13.25
025952	KARA CHATTERTON	25.00	03/28/25	REFUND: TAMARAK TRANSPORTATION
025953	MARIA TERESA GOMEZ SIRUCEK	25.00	03/28/25	REFUND: TAMARAK TRANSPORTATION 02.13.25
025954	ANDREA MEIKLE	25.00	03/28/25	REFUND: TAMARAK TRANSPORTATION 02.13.25
025955	MEGAN PEASLEY	25.00	03/28/25	REFUND: TAMARAK TRANSPORTATION 02.13.25
025956	HEATHER HYNES	25.00	03/28/25	REFUND: TAMARAK TRANSPORTATION 02.13.25
025957	MICHELLE GALLOWAY	201.12	03/28/25	REIMBURSEMENT: ANNUAL FUND CLASSROOM
*** TOTAL		147,884.62		