(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 04-2025-04-2025; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
025958	AMAZON CAPITAL SERVICES	3,159.07	04/02/25	CAREER FAIR SUPPLIES - SECONDARY
025959	ALARM STAR CO	225.00	04/04/25	QUARTERLY MONITORING BURG/FIRE
025960	CENTURY LINK	397.61	04/04/25	PERIOD: 03.22.25 - 04.21.25
025961	CITY OF EAGLE	503.86	04/04/25	PERIOD: 03.01.25 - 03.31.25
025962	EDNETICS, INC.	2,150.00	04/04/25	2025-2026 ANNUAL INFORMACAST ADVANCED RENEWAL
025963	QUALITY ART INC.	78.54	04/04/25	2024-2025 ART BUDGET - ELEMENTARY
025964	WEST VALLEY TECHNICAL SERVICES	4,000.00	04/04/25	PERIOD: 04.01.25 - 04.30.25
025965	WESTERN RECORDS DESTRUCTION	64.00	04/04/25	PERIOD: 03.01.25 - 03.31.25
025966	SUNSHINE LANDSCAPE	3,138.50	04/04/25	PERIOD: 03.01.25 - 03.31.25
025967	CHARTER IMPACT	2,750.00	04/04/25	PERIOD: 04.01.25 - 04.30.25
025968	COMPASS CONSULTATION, LTD	1,250.00	04/04/25	CONSULTATION: 04.09.25
025969	IDAHO SCHOOL BOARD ASSOCIATION	300.00	04/04/25	2025 ISBA LITERACY TRAINING - S GREGG
025970	MASTERCARD	5,137.97	04/08/25	~~03.04.25 AMAZON - MORALE (DAVIS) - ELEMENTARY~~ See PCard Report
025971	MASTERCARD	0.00	04/08/25	***VOID***
025972	THE BOWN HOUSE	37.00	04/10/25	4TH GRADE FIELD TRIP (RODEGHIERO)
025973	BROWN BUS	55,366.24	04/11/25	2024-2025 TRANSPORTATION: PERIOD MAR 2025
025974	COGNIA, INC	1,400.00	04/11/25	2025-2026 MEMBERSHIP FEES ACCREDIDATION
025975	EAGLE SEWER	900.00	04/11/25	PERIOD: 04.01.25 - 04.30.25
025976	EDNETICS, INC.	896.92	04/11/25	PERIOD: 04.01.25 - 04.30.25
025977	HANSON JANITORIAL SUPPLY INC.	911.75	04/11/25	ODER DATE: 04.03.25
025978	IDAHO DECA SCDC	1,693.50	04/11/25	2025 DECA NATIONAL COMPETITION (REILLY/MAHLER)
025979	IDAHO SCHOOL DISTRICT COUNCIL	641.28	04/11/25	8.5X11 WHITE COPY PAPER - 16 CASES (04.03.25)
025980	IDAHO SELF STORAGE	282.00	04/11/25	PERIOD: 05.01.25 - 07.31.25 UNIT 267
025981	PITNEY BOWES	98.33	04/11/25	PERIOD: 05.01.25 - 07.31.25
025982	WE ARE BETTER TOGETHER, LLC	6,173.75	04/11/25	PERIOD: 03.01.25 - 03.31.25
025983	WESTERN RECORDS DESTRUCTION	128.00	04/11/25	PERIOD: 02.01.25 - 02.28.25
025984	HARDIN SANITATION, INC	600.74	04/11/25	PERIOD: 03.01.25 - 03.31.25
025985	GAVIN RODEGHIERO	72.10	04/11/25	REIMBURSEMENT: TOURNAMENT SUPPLIES 04.07.25
025986	SCHOOLABELS.COM	198.25	04/11/25	ANNUAL PARKING PERMITS (75)
025987	CHARTER IMPACT	2,750.00	04/11/25	PERIOD: 03.01.25 - 03.31.25
025988	JILLAYNE ANGE	235.85	04/14/25	REIMBURSEMENT: PROM SUPPLIES (DOLLAR TREE)
025989	ASPEN HOLLAND	0.00	04/18/25	** VOID **
025990	DIII MUSIC EDUCATORS	200.00	04/18/25	2024-2025 CHOIR FESTIVAL - NORTH STAR CHARTER
025991	OKEL'S PLUMBING PRO'S	300.00	04/18/25	SERVICE DATE: 04.15.25
025992	QUALITY ART INC.	239.12	04/18/25	2024-2025 ART BUDGET - SECONDARY
025993	TERMINIX PROCESSING CENTER	0.00	04/18/25	** VOID **
025994	OLIVIA HUYG	142.31	04/18/25	REIMBURSEMENT: FUNDRAISER MOVIE NIGHT SUPPLIES
025995	I2M	1,225.00	04/18/25	2024-2025 UPDATES: PERIOD: 04.01.25 - 06.30.25
025996	LEVEL 3 COMMUNICATIONS, LLC	1,305.94	04/18/25	PERIOD: APR 2025
025997	TERMINIX PROCESSING CENTER	91.00	04/21/25	SERVICE DATE: 03.24.25
025998	HANSON JANITORIAL SUPPLY INC.	1,002.30	04/29/25	ORDER DATE: 04.16.25
025999	IDAHO SCHOOL DISTRICT COUNCIL	641.28	04/29/25	8.5X11 WHITE COPY PAPER - 16 CASES (04.22.25)
026000	MOBILE MODULAR	2,650.00	04/29/25	PERIOD: 04.19.25 - 05.18.25
026001	PARKER PORTRAITS INC	4,846.80	04/29/25	ELEMENTARY YEARBOOK FEES (280)
026002	PACIFIC OFFICE AUTOMATION	3,310.03	04/29/25	PERIOD: 04.15.25 - 05.14.25
026003	ANAGO FRANCHISING INC.	8,000.00	04/29/25	PERIOD: 05.01.25 - 05.31.25
*** TOTAL		119,494.04		