

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
23837	PEIGHTON DAVIS	180.00	8/8/2022	IT AND NEW OFFICE SETUP WORK
23839	4 CORNERS PAINTING LLC	11,450.00	8/9/2022	EXTERIOR SCHOOL PAINTING
23841	OKEL S PLUMBING PRO S	3,687.97	8/16/2022	INSTALL SCIENCE ROOM SINKS AND COUNTERTOPS
23842	AMAZON CAPITAL SERVICES	3,622.76	8/19/2022	SPED SUPPLIES BINDER
23843	BORTON LAW OFFICES	1,300.00	8/19/2022	JULY LEGAL SERVICES PROVIDED
23844	CENTURYLINK	236.99	8/19/2022	PHONE LINES 07/22-08/21/22
23845	CITY OF EAGLE	452.45	8/19/2022	JULY WATER
23846	EAGLE SEWER	780.00	8/19/2022	SEWER 08/01-08/31/22
23847	FUSION LLC	104.72	8/19/2022	PRIVATE PHONE LINES 08/01-08/31/22
23848	IDLA	600.00	8/19/2022	SUMMER 2022 F;EX
23849	IHSAA	1,563.00	8/19/2022	IHSAA ACTIVITY CARDS / FEES
23850	LAIENA LEATHERMAN	130.81	8/19/2022	REIMBURSE STANDARD BOOKLET
23851	MCCALL DONNELLY HIGH SCHOOL	30.00	8/19/2022	ENTRY FEE CROSS COUNTRY
23852	MOBILE MODULAR	1,770.00	8/19/2022	08/03-09/01/22 MODULAR RENTAL + RAMP
23853	OFFICE DEPOT	209.95	8/19/2022	FILE CABINET
23854	REPUBLIC SERVICES #884	1,327.68	8/19/2022	TRASH 08/01-08/31
23855	SHAY DAVIS	184.63	8/19/2022	REIMBURSE MEAL FOR PBIS
23856	SOCIAL STUDIES SCHOOL SERVICE	502.32	8/19/2022	NYSTROM WORLD ATLAS
23857	STATE DEPARTMENT OF EDUCATION	75.00	8/19/2022	ALYSSA BROADWORTH ALTERNATIVE AUTH APP
23858	STATE INSURANCE FUND	1,681.00	8/19/2022	PREMIUM INSTALLMENT
23859	TERMINIX PROCESSING CENTER	66.00	8/19/2022	WORK ORDER 18691059727
23860	U.S. POSTAL SERVICE	0.24	8/19/2022	POSTAGE DUE
23861	VERITAS MAINTENANCE INC	17,156.89	8/19/2022	JULY BUILDING / GROUND MAINTENANCE
23862	WESTERN RECORDS DESTRUCTION	64.00	8/19/2022	07/01/22-07/31/22 SHREDDING SERVICES
23863	TAMARA MICHEL	113.41	8/19/2022	REIMB DOUBLE SIDED WHITE BOARD
23864	LAPTOP REPAIR CENTER OF BOISE	1,550.00	8/19/2022	IT EQUIPMENT SERVICE MAY 2022
23865	APA BENEFITS INC.	198.00	8/19/2022	FSA ADMINISTRATION FEES JUNE 2022
23866	ANDY HORNING	15.00	8/19/2022	PARKING FOR CONFERENCE
23867	AMAZON CAPITAL SERVICES	870.36	8/29/2022	SECONDARY CLASSROOM SUPPLIES WILLIAMS
23868	AUTOMATIC AIR	1,045.00	8/29/2022	ROOFTOP UNIT AIR FILTER CHARGES
23869	CAROLINA BIOLOGICAL SUPPLY CO.	331.41	8/29/2022	ELEMENTARY SCIENCE SUPPLIES
23870	CENTURY LINK	9.95	8/29/2022	CLOUDFAX 08/12 - 09/11
23871	CENTURYLINK	94.20	8/29/2022	PHONE LINES 08/19 - 09/18
23872	DUNKLEY MUSIC	926.01	8/29/2022	SECONDARY MUSICAL INSTRUMENT CLN/RPR/MNT
23873	EMA BRENNEMAN	100.97	8/29/2022	REIMB CHAIR MAT
23874	HANSON JANITORIAL SUPPLY INC.	978.92	8/29/2022	BUFFING / POLISH / TOWELS
23875	IDAHO POWER	4,018.80	8/29/2022	POWER 07/14 - 08/12
23876	INTERMOUNTAIN GAS CO.	20.30	8/29/2022	GAS 07/15 - 08/16/22
23877	IRS UNITED STATES TREASURY	392.97	8/29/2022	FFCRA CHRG BACK INTEREST 2022
23878	LAIENA LEATHERMAN	54.56	8/29/2022	REIMBURSE STAFF MEETING FOOD
23879	MARIAH RODEGHIERO	29.86	8/29/2022	REIMBURSE CLASSROOM SUPPLIES
23880	MISTY OSTROWSKI	10.00	8/29/2022	MISTY OSTROWSKI CHOICE PLAN REFUND
23881	PACIFIC OFFICE AUTOMATION	2,779.16	8/29/2022	MONTHLY IT SERVICES 08/15 - 09/14/22
23882	PATRICE REX	41.25	8/29/2022	ELEMENTARY SCIENCE SUPPLIES
23883	QUALITY ART INC.	191.59	8/29/2022	ELEMENTARY ART SUPPLIES
23884	REBECCA L JOHNSON	1,150.00	8/29/2022	STAFF DEVELOPMENT K-5
23885	RICHARD BARANCO	1,767.50	8/29/2022	05/31 - 08/19/22 50.5 SSO HRS CONTRACTED
23886	SCHOLASTIC	388.75	8/29/2022	SCHOLASTIC NEWS 5/6 & 1
23887	SCHOOL SPECIALTY	74.70	8/29/2022	ELEMENTARY SCIENCE SUPPLIES
23888	SHAY DAVIS	75.00	8/29/2022	REIMB CELL PHONE 082922
23889	SOFTERWARE	1,477.17	8/29/2022	DONOR PERFECT LICENSE
23890	LAPTOP REPAIR CENTER OF BOISE	8,560.59	8/29/2022	IT EQUIPMENT SERVICE AUGUST 2022
23891	APA BENEFITS INC.	900.00	8/29/2022	FSA ADMINISTRATION FEES AUGUST 2022
23892	PACIFIC OFFICE AUTOMATION	95,419.00	8/29/2022	PURCHASE EQUIPMENT AQUO BOARDS
23893	CHARLEEN MURPHY	45.06	8/29/2022	SECONDARY MEET AND GREET SUPPLIES
23894	DYLAN BOGDANOFF	102.50	8/29/2022	DYLAN BOGDANOFF 10.25 HOURS WORKED
23895	CALDWELL CROSS COUNTRY	125.00	8/29/2022	CROSS COUNTRY MEET FEES
23896	BIG BOULDER	3,600.00	8/29/2022	WAP RELOCATION PROJECT
23897	MCCLATHY COMPANY LLC	427.58	8/31/2022	IDAHO STATESMAN LEGAL NOTICES 07302022