

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
024003	A.J. DAVIDSEN	50.00	10/06/22	MS VOLLEYBALL REF 10/04/22
024004	JULIE JORDAN	50.00	10/06/22	MS VOLLEYBALL REF 10/06/22
024005	NAMPA CHRISTIAN SCHOOLS	35.00	10/06/22	CROSS COUNTRY REGISTRATION FEE
024006	RICHARD BARANCO	4,200.00	10/06/22	09/12 - 09/30/22 120 SSO HOURS CONTRACTED
024007	SHIRLEY VANPAEPEGHEM	120.00	10/06/22	ELEMENTARY MUSIC MENTOR 09-2022
024008	LAPTOP REPAIR CENTER OF BOISE	3,210.00	10/06/22	IT SERVICES / EQUIPMENT
024009	ABIGAIL M. SCHWIN	1,303.44	10/06/22	PAYROLL 10/07/22 MANUAL CHECK
024010	ALARM STAR CO	180.00	10/07/22	QUARTERLY MONITORING BUG & FIRE
024011	AMAZON CAPITAL SERVICES	711.77	10/07/22	ELEM PBIS SUPPLIES
024012	BORTON LAW OFFICES	1,300.00	10/07/22	SEPTEMBER LEGAL FEES
024013	CENTURYLINK	236.99	10/07/22	PHONE LINES 09/22 - 10/21/22
024014	CITY OF EAGLE	564.11	10/07/22	SEPTEMBER WATER
024015	FUSION, LLC	125.17	10/07/22	PRIVATE PHONE LINES 10/01/22 - 10/31/22
024016	HANSON JANITORIAL SUPPLY INC.	401.46	10/07/22	ROLL TOWEL / TISSUE JUMBO / BLACK GLOVE
024017	IDAHO ASSOCIATION OF SCHOOL	0.00	10/07/22	** VOID **
024018	J.W. PEPPER & SON INC.	973.53	10/07/22	SECONDARY CHORAL MUSIC
024019	LAIENA LEATHERMAN	52.43	10/07/22	REIMBURSEMENT STAFF MEETING TREATS
024020	QUEST CPA'S PLLC	7,612.00	10/07/22	FY22 AUDIT AND 990 PREPARATION
024021	TERMINIX PROCESSING CENTER	7.00	10/07/22	WORK ORDER 18831176514
024022	TIAA BANK	2,591.03	10/07/22	COPIER LEASE 06/20/22 - 09/19/22
024023	PACIFIC OFFICE AUTOMATION	6,168.71	10/07/22	MONTHLY IT SERVICES
024024	ANDY HORNING	217.82	10/07/22	FALL FESTIVAL REIMBURSEMENT
024025	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	128.00	10/07/22	NAFME MEMBERSHIP IDAHO CHAPTER
024026	MASTERCARD	5,915.53	10/17/22	MATH LEARNING ELEM CURR
024027	MASTERCARD	796.25	10/17/22	***VOID***
024028	BROWN BUS	74,602.82	10/24/22	REG ROUTES / LIFT BUSES 08/01-08/31/22
024029	CPI	614.85	10/24/22	NCI WORKBOOKS AND ONLINE COURSES
024030	CURTIS L CRUM	1,137.50	10/24/22	SRO SUB 10/18-10/21/22 32.50 HOURS @ \$35
024031	DONNELLEY SPORTS	755.00	10/24/22	CROSS COUNTRY SHIRT ORDER
024032	EAGLE SEWER	780.00	10/24/22	SEWER 10/01/22-10/31/22
024033	FOLLETT SCHOOL SOLUTIONS, INC	318.99	10/24/22	RENEWAL MATHEMATICS
024034	HANSON JANITORIAL SUPPLY INC.	1,044.73	10/24/22	LINERS / PRO LINK
024035	IDAHO ASSOCIATION OF SCHOOL	1,485.00	10/24/22	STUDENT COUNCIL
024036	IDAHO SELF STORAGE	422.00	10/24/22	RENT 10/23-11/22
024037	IDLA	105.00	10/24/22	IDLA COURSES CHOHOOT B FALL 2022
024038	INTERMOUNTAIN GAS CO.	81.15	10/24/22	GAS BILL 09/16/22-10/14/22
024039	KEVIN EMERY	481.25	10/24/22	SRO SUBSTITUTE 10/04-10/07/22
024040	MAGIC-WRIGHTER, INC.	0.00	10/24/22	** VOID **
024041	MOBILE MODULAR	1,770.00	10/24/22	10/02/2022-10/31/2022 MODULAR BILL
024042	OFFICE DEPOT	8.56	10/24/22	PAPER
024043	PITNEY BOWES	23.85	10/24/22	RENTAL INVOICE 11/01/22-01/31/23
024044	SELECT PRINTING USA	140.00	10/24/22	SHIRTS NEW EMPLOYEES
024045	SHAY DAVIS	75.00	10/24/22	REUMBURSE CELL PHONE 101222
024046	STATE DEPARTMENT OF EDUCATION	1,006.00	10/24/22	ESCROW ACCOUNT BALANCE DUE
024047	STATE INSURANCE FUND	1,932.00	10/24/22	PREMIUM INSTALLMENTS 07/01/22-07/01/23
024048	THE MATH LEARNING CENTER	4,373.30	10/24/22	BRIDGES MATH CURRICULUM
024049	VANTIV INTEGRATED PAYMENTS	28.18	10/24/22	WORLD PAY SEPTEMBER FEES
024050	WE ARE BETTER TOGETHER, LLC	9,445.00	10/24/22	OCTOBER OCCUPATIONAL THERAPY
024051	WILL BOGDANOFF	146.74	10/24/22	PEP RALLY FOOD DONUTS
024052	APA BENEFITS, INC.	24.00	10/24/22	FSA ADMIN FEE SEPTEMBER 2022
024053	KENDYL OWEN	30.56	10/24/22	SPED PAINT SUPPLIES FOR CLASSROOM TABLES
024054	THE PULSE RUNNING & FITNESS SHOP	225.00	10/24/22	CROSS COUNTRY TSHIRT
024055	APA BENEFITS, INC.	837.50	10/25/22	FSA ADMIN FEES OCTOBER 2022
024056	McU SPORTS	108.00	10/26/22	PORT & CO HOOD SM - ASH
024057	A PLUS AWARDS	178.50	10/26/22	VOLLEYBALL PLAQUES / AWARDS
024058	JESSICA HONEYCUTT	233.75	10/26/22	HSSC HALLOWEEN DANCE SUPPLIES
024059	A.J. DAVIDSEN	0.00	10/31/22	***VOID***
024060	AIRESPRING INC	0.00	10/31/22	***VOID***
024061	AMAZON CAPITAL SERVICES	0.00	10/31/22	***VOID***
024062	ANDERSON JULIAN & HULL	0.00	10/31/22	***VOID***
024063	CENTURY LINK	0.00	10/31/22	***VOID***
024064	HANSON JANITORIAL SUPPLY INC.	0.00	10/31/22	***VOID***
024065	HOUGHTON MIFFLIN HARCOURT	0.00	10/31/22	***VOID***
024066	IDAHO POWER	0.00	10/31/22	***VOID***
024067	IDAHO SELF STORAGE	0.00	10/31/22	***VOID***
024068	J.W. PEPPER & SON INC.	0.00	10/31/22	***VOID***
024069	OFFICE DEPOT	0.00	10/31/22	***VOID***
024070	PACIFIC OFFICE AUTOMATION	0.00	10/31/22	***VOID***
024071	WE ARE BETTER TOGETHER, LLC	0.00	10/31/22	***VOID***
024072	ENTOURAGE YEARBOOKS	0.00	10/31/22	***VOID***
024073	JAGODA PECZEK	0.00	10/31/22	***VOID***
024074	MK JUDD	0.00	10/31/22	***VOID***
024075	A.J. DAVIDSEN	40.00	10/31/22	ALL NORTHWEST & ALL STATE AUDITIONS BAND
024076	AIRESPRING INC	1,191.09	10/31/22	INTERNET 11/01-11/30/22
024077	AMAZON CAPITAL SERVICES	622.73	10/31/22	INTRAMURAL SOCKS
024078	ANDERSON JULIAN & HULL	97.50	10/31/22	LEGAL SERVICES 09/20-09/21/22
024079	CENTURY LINK	92.39	10/31/22	CLOUDFAX 10/19 - 11/18/22
024080	HANSON JANITORIAL SUPPLY INC.	492.87	10/31/22	CLARIO PINK FOAM / TISSUE JUMBO / ROLL TOWEL
024081	HOUGHTON MIFFLIN HARCOURT	5,477.81	10/31/22	SEC TEXT BOOKS US HISTORY
024082	IDAHO POWER	3,325.15	10/31/22	POWER 09/14 -10/13
024083	IDAHO SELF STORAGE	422.00	10/31/22	UNIT 267
024084	J.W. PEPPER & SON INC.	166.92	10/31/22	SECONDARY CHORAL MUSIC
024085	OFFICE DEPOT	751.84	10/31/22	COPY PAPER
024086	PACIFIC OFFICE AUTOMATION	2,779.16	10/31/22	MONTHLY SERVICES 10/15 - 11/14/22
024087	WE ARE BETTER TOGETHER, LLC	1,287.50	10/31/22	SEPTEMBER SPEECH THERAPY 09/06/22
024088	ENTOURAGE YEARBOOKS	2,160.00	10/31/22	2022-2023 YEARBOOK PROJECT
024089	JAGODA PECZEK	746.80	10/31/22	HSSC HALLOWEEN DANCE / FOOD
024090	MK JUDD	39.52	10/31/22	HSSC HALLOWEEN DANCE SUPPLIES
*** TOTAL		159,057.75		