(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 01-2023-01-2023; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
024197	AIRESPRING INC	1,191.09	01/11/23	INTERNET
024198	ALARM STAR CO	573.00	01/11/23	QUARTERLY MONITORING BURG & FIRE
024199	AMAZON CAPITAL SERVICES	301.23	01/11/23	KEYBOARD / MOUSE DOCKING STATION / LAPTOP CHAR
024200	AUTOMATIC AIR	96.75	01/11/23	HVAC DIAGNOSTIC SERVICE
024201	BORTON LAW OFFICES	1,300.00	01/11/23	DECEMBER LEGAL FEES
024202	BROWN BUS	0.00	01/11/23	** VOID **
024203	CENTURYLINK	574.80	01/11/23	PHONE LINES 121922-011823
024204	CITY OF EAGLE	548.06	01/11/23	DECEMBER WATER
024205	HANSON JANITORIAL SUPPLY INC.	498.68	01/11/23	ROLL TOWEL / TISSUE JUMBO / CLARIO BLACK FOAMI
024206	IDAHO POWER	2,897.24	01/11/23	POWER 11/12/22-12/13/22
024207	IDAHO SELF STORAGE	398.00	01/11/23	UNIT 525 RENT 12/23-1/22
024208	OFFICE DEPOT	751.84	01/11/23	COPY PAPER 10 REAMS
024209	SHIRLEY VANPAEPEGHEM	160.00	01/11/23	ELEMENTARY MUSIC MENTORING DECEMBER 2022
024210	TERMINIX PROCESSING CENTER	73.00	01/11/23	WORK ORDER 18910947482
024211	VERITAS MAINTENANCE INC	1,708.75	01/11/23	DEICER GREANULAR / LIQUID / SNOW PLOW / HAND S
024212	LAPTOP REPAIR CENTER OF BOISE	3,047.40	01/11/23	IT SERIVCES AND SUPPORT
024213	PACIFIC OFFICE AUTOMATION	6,548.71	01/11/23	MANAGED IT SERVICES / AZURE PORTAL
024214	DISTRICT III MUSIC EDUCATORS	75.00	01/11/23	SWIMS HONOR BAND REGISTRATION
024215	ALLISON CAMMACK	405.00	01/17/23	PROF DEVELOPMENT CONFERENCE
024216	ASHLEY DAVIDSON PIANO SERVICES	150.00	01/17/23	CHOIR ACCOMPAINMENT
024217	EAGLE SEWER	780.00	01/17/23	SEWER 01/01-01/31/23
024218	HANSON JANITORIAL SUPPLY INC.	796.63	01/17/23	ROLL TOWEL / TISSUE / PRO LINK / LINERS / BOWL
024219	IDAHO DECA SCDC	1,020.00	01/17/23	STATE DECA CAREER DEVELOPMENT COMPETITION
024220	IDAHO SELF STORAGE	1,081.00	01/17/23	UNIT 359 RENT THREE MONTH STORAGE
024221	INTERNATIONAL BACCALAUREATE	165.00	01/17/23	IB ENQUIRY UPON RESULTS S003973
024222	J.W. PEPPER & SON INC.	52.49	01/17/23	ELEMENTARY SHEET MUSIC
024223	MASTERCARD	1,495.68	01/17/23	ADOBE CREATIVE CLOUD
024224	MOBILE MODULAR	1,770.00	01/17/23	12/31/22-01/29/23 RENT AND RAMP
024225	MONARCH EDUCATIONAL SRVC, PLLC	774.92	01/17/23	DECEMBER BILLING
024226	RICHARD BARANCO	4,200.00	01/17/23	11/07-12/09 120 HOURS SSO CONTRACTED
024227	SCHOOL SPECIALTY	18.31	01/17/23	ELEM SCIENCE SUPPLIES / SYRINCE 30 CC PKG
024228	WE ARE BETTER TOGETHER, LLC	5,291.25	01/17/23	SPEECH THERAPY 12/01/22-12/22/22
024229	PACIFIC OFFICE AUTOMATION	1,449.00	01/17/23	CUBE CHART CART
024230	ANDY HORNING	18.93	01/17/23	STAFF MEETING INCENTIVES
024231	APA BENEFITS, INC.	0.00	01/23/23	***VOID***
024232	APA BENEFITS, INC.	852.49	01/23/23	JANUARY FSA BENEFITS
024233	DISTRICT III MUSIC EDUCATORS	200.00	01/23/23	HIGH SCHOOL BAND FESTIVAL
024234	INTERMOUNTAIN GAS CO.	3,325.64	01/23/23	GAS BILL 12/15/22-1/16/23
024235	INTERNATIONAL BACCALAUREATE	165.00	01/23/23	IB MUSIC EXAM RESULTS
024236	J.W. PEPPER & SON INC.	80.99	01/23/23	SHEET MUSIC PSALLITE / LAULIKU LAPSESPOLI
024237	PSAT/NMSQT	288.00	01/23/23	2022 PSAT/NMSQT
024238	QUALITY ART INC.	42.99	01/23/23	CONSTRUCTION PAPER / WATERCOLORS
024239	RICHARD BARANCO	3,710.00	01/23/23	12/13/22-01/13/23 106 SSO HOURS
024240	SCHOOL SPECIALTY	495.01	01/23/23	ELEM SCIENCE SUPPLIES
024241	STATE INSURANCE FUND	1,932.00	01/23/23	INSTALLMENT PREMIUM
024242	JAMIE TUVESON	10.00	01/23/23	SKI TEAM REFUND FOR OVERPAYMENT
024243	PEIGHTON DAVIS	230.87	01/25/23	MANUAL CHECK PAYROLL 01/10/23
024244	BROWN BUS	49,846.50	01/26/23	REG ROUTES 12/01-12/31/22 / FIELD TRIPS
024245	AIRESPRING INC	1,191.09	01/30/23	INTERNET 01/31/23
024246	AMAZON CAPITAL SERVICES	821.35	01/30/23	LEGO KIT / POP BALL FIDGET / ERASERS / STRING
024247	BLUE RIDER MUSIC	40.20	01/30/23	BOX OF 10 REEDS
024248	CENTURYLINK	93.56	01/30/23	PHONE LINES 01/19-02/18/23
024249	HANSON JANITORIAL SUPPLY INC.	1,278.85	01/30/23	CLARIO PINK FOAM / TISSUE JUMBO / ROLL
024250	IDAHO POWER	5,807.84	01/30/23	POWER 12/14-01/12/23
024251	J.W. PEPPER & SON INC.	111.98	01/30/23	SEC BAND MUSIC
024252	KELLY DILLON	328.60	01/30/23	WILDERNESS FIRST AID & LEVEL 2 MTN BIKE COACH
024253	OFFICE DEPOT	751.84	01/30/23	COPY PAPER 10 REAMS
024254	PITNEY BOWES	74.98	01/30/23	POSTAGE METER INVOICE
024255	QUALITY ART INC.	332.96	01/30/23	SEC ART SUPPLIES ACRYLIC PAINTS
024256	SHAY DAVIS	75.00	01/30/23	REIMBURSE CELL PHONE 01/15/23
024257	THE LIBRARY STORE	0.00	01/30/23	** VOID **
024258	VERITAS MAINTENANCE INC	2,212.50	01/30/23	DEICER GRANULAR / LIQUID / SNOW PLOW
024259	ANDY HORNING	100.63	01/30/23	REIMBURSEMENT BOARD SNACKS / FORKS & CUPS
024260	IDAHO PUBLIC CHARTER SCHOOL COMMISSIOI	10,240.59	01/30/23	IPCSC MEMBERSHIP FEES
024261	SARAH BALL	360.00	01/30/23	REFUND INTRAMURAL SPORT
024262	CAREER SERVICES, BOISE STATE UNIVERSITY	167.00	01/30/23	2023 BOISE STATE TEACHER EDUCATION CAREER FAIR
024263	TRACEY HOCEVAR	1,275.00	01/30/23	SECONDARY SLP
*** TOTAL		126,655.22		