(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 02-2023-02-2023; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
024264	AMAZON CAPITAL SERVICES	325.66	02/06/23	ELEMENTARY CURRICULUM
024265	BORTON LAW OFFICES	1,300.00	02/06/23	MONTHLY GENERAL COUNSEL SERVICES/ BOARD MTG
024266	CENTURYLINK	2.11	02/06/23	PHONE LINES 01/22-02/21/23
024267	CITY OF EAGLE	546.59	02/06/23	JANUARY WATER
024268	J.W. PEPPER & SON INC.	49.48	02/06/23	ELEM MUSIC / BLUE SUEDE SHOES
024269	JILLAYNE ANGE	201.88	02/06/23	STUDENT COUNCIL CONCESSIONS
024270	MASTERCARD	836.18	02/06/23	DD FLATBREAD - ADMIN MEETING
024271	OFFICE DEPOT	70.24	02/06/23	3X3 POST ITS/ TAPE DISPENSERS/TAPE
024272	REBECCA FRANKS	238.87	02/06/23	MORALE / BATHROOM DECOR
024273	SHIRLEY VANPAEPEGHEM	135.00	02/06/23	SEPTEMBER MENTORING
024274	TERMINIX PROCESSING CENTER	146.00	02/06/23	PEST CONTROL / WORK ORDER 18997862056
024275	VERITAS	0.00	02/06/23	** VOID **
024276	WILL BOGDANOFF	53.89	02/06/23	LOTTERY INFORMATION NIGHT DINNER FOR STAFF
024277	APA BENEFITS, INC.	174.00	02/06/23	CAFETERIA PLAN AMENDMENT
024278	REGENCE BLUE SHIELD OF IDAHO	573.00	02/06/23	FINAL BILL 01/01/23-01/31/23 - GROUP#60019234
024279	CARRIER CORPORATION	1,335.63	02/06/23	TECHNICIAN LABOR STANDARD - PILOT PO#01-23-900
024280	FULLY PROMOTED	487.60	02/06/23	4X6 BANNER IMPRINT#52027-1
024281	ALARM STAR CO	260.00	02/13/23	CAMERA RELOCATION
024282	AMAZON CAPITAL SERVICES	729.31	02/13/23	CUPS / STRIPS/TOOTSIE POPS / CARDSTOCK / CRAYO
024283	BROWN BUS	62,764.75	02/13/23	REG ROUTES 01/01/23 - 01/31/23
024284	EAGLE SEWER	780.00	02/13/23	SEWER 020123-022823
024285	HANSON JANITORIAL SUPPLY INC.	1,032.17	02/13/23	PRO LINK / LINERS / TISSUE JUMBO / FACIAL TISS
024286	MOBILE MODULAR	1,770.00	02/13/23	01/30/23-02/28/23 RENT AND RAMP
024287	MONARCH EDUCATIONAL SRVC, PLLC	524.50	02/13/23	JANUARY BILLINGS
024288	OFFICE DEPOT	751.84	02/13/23	COPY PAPER REAMS
024289	PITNEY BOWES	98.83	02/13/23	METER RENTAL
024290	RICHARD BARANCO	3,920.00	02/13/23	01/17-02/03/23 SSO 112 HOURS
024291	SHAY DAVIS	75.00	02/13/23	REIMBURSE CEL PHONE 021323
024292	STATE DEPARTMENT OF EDUCATION	597.50	02/13/23	ESCROW ACCOUNT BALANCE
024293	VERITAS MAINTENANCE INC	17,148.12	02/13/23	DEICER GRANULAR / LIQUID
024294	WE ARE BETTER TOGETHER, LLC	6,476.25	02/13/23	SPEECH THERAPY 01/05-01/31/23
024295	LAPTOP REPAIR CENTER OF BOISE	3,370.00	02/13/23	IT SERVICES AND SUPPORT
024296	PACIFIC OFFICE AUTOMATION	6,168.71	02/13/23	MANAGED IT SERVICE
024297	HARDIN SANITATION, INC	530.33	02/13/23	TRASH SERVICE 01/01/23-01/31/23
024298	VERITAS MAINTENANCE INC	15,159.02	02/16/23	DAILY BUILDING SUPPORT / NIGHT PLOW
024299	AMAZON CAPITAL SERVICES	26.45	02/24/23	#8 ENVELOPES
024300	AUTOMATIC AIR	295.00	02/24/23	HVAC TEST AND EVALUATION
024301	BSN SPORTS	193.91	02/24/23	GARED REPLACEMENT CRANK HANDLE
024302	HANSON JANITORIAL SUPPLY INC.	798.15	02/24/23	PRO LINK / ROLL TOWEL / CLARIO PINK / URINAL
024303	IDAHO SCHOOL DISTRICT COUNCIL	50.00	02/24/23	SCHOOL DISTRICT MEMBERSHIP DUES 2022-2023
024304	IHSAA	50.00	02/24/23	ADDING GOLF TO ACTIVITES
024305	INTERMOUNTAIN GAS CO.	2,888.01	02/24/23	GAS BILL 01/17-02/13/23
024306	QUALITY ART INC.	49.97	02/24/23	WIRE / SCULPSEY 8 LB
024307	STATE INSURANCE FUND	1,932.00	02/24/23	INSTALLMENT PREMIUM
024308	APA BENEFITS, INC.	1,442.12	02/24/23	FEBRUARY FSA BENEFITS
024309	ANDY HORNING	24.00	02/24/23	PARKING FOR IDAHO SUPERINTENDENT CONFERENCE
024310	DISTRICT III MUSIC EDUCATORS	75.00	02/24/23	HS VOCAL SOLO AND ENSEMBLE COMPETITION REG
024311	A.J. DAVIDSEN	150.00	02/27/23	SOUND TECH 3RD / 4TH GRADE CONCERT
024312	IDAHO POWER	103.99	02/27/23	POWER 01/13-02/10/23
024313	J.W. PEPPER & SON INC.	284.94	02/27/23	SHEET MUSIC DISCO FEVER/GOOD VIBRATION/60'S
024314	PITNEY BOWES	79.48	02/27/23	MAIL STATION INK CARTRIDGE
024315	VERITAS MAINTENANCE INC	660.00	02/27/23	DEICER / LIQUID & GRANULAR
024316	DISTRICT III EDUCATORS	80.00	02/28/23	MS SOLO AND ENSEMBLE REGISTRATION
*** TOTAL		137,815.48		