

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
024317	AIRESPRING INC	1,191.09	03/06/23	FEBRUARY INTERNET
024318	AMAZON CAPITAL SERVICES	573.47	03/06/23	3 DOZEN BASEBALLS/SCOREBOOK / BUCKET OF BALLS
024319	BORTON LAW OFFICES	1,300.00	03/06/23	MONTHLY GENREAL COUNSEL 02/28/23
024320	CENTURYLINK	330.69	03/06/23	PHONE LINES 02/22-03/21/23
024321	CITY OF EAGLE	634.12	03/06/23	FEBRUARY WATER
024322	HANSON JANITORIAL SUPPLY INC.	344.91	03/06/23	PRO LINK / LINERS / ROLL TOWEL / TISSUE
024323	IDAHO SELF STORAGE	19.26	03/06/23	RENT 02/23-03/22/23 UNIT 267
024324	LAIENA LEATHERMAN	42.26	03/06/23	STAFF MEETING TREATS AND FOOD
024325	STATE DEPARTMENT OF EDUCATION	500.00	03/06/23	ESCROW ACCOUNT BALANCE
024326	WESTERN RECORDS DESTRUCTION	64.00	03/06/23	SERVICES 02/01/23-02/28/23
024327	WILL BOGDANOFF	48.24	03/06/23	STAFF DINNER FOR EXTENDED WORK DAY
024328	JAGODA PECZEK	269.09	03/06/23	VALENTINES DANCE
024329	BROWN BUS	51,439.53	03/13/23	REG ROUTES 02/01/23-02/28/23
024330	EAGLE SEWER	780.00	03/13/23	SEWER 03/01/23-03/31/23
024331	HANSON JANITORIAL SUPPLY INC.	812.79	03/13/23	PRO LINK / TISSUE JUMBO / LINERS / CLARIO PINK
024332	IDAHO SELF STORAGE	463.52	03/13/23	RENT UNIT 267 02/23-03/22
024333	MASTERCARD	4,478.97	03/13/23	PD CONFERENCE FOR PBIS
024334	MONARCH EDUCATIONAL SRVC, PLLC	651.25	03/13/23	FEBRUARY BILLING
024335	NORTHWEST NAZARENE UNIVERSITY	4,356.00	03/13/23	DYSLEXIA AND THE SCIENCE OF READING CPD ONLINE
024336	OFFICE DEPOT	742.40	03/13/23	PAPER, COPY
024337	QUALITY ART INC.	121.27	03/13/23	K-5 CLOSET SUPPLIES
024338	RICHARD BARANCO	4,130.00	03/13/23	02/06/23-03/03/23 SSO 118 HRS
024339	SHAY DAVIS	17.12	03/13/23	LUNCH @ PBIS CONFERENCE
024340	TERMINIX PROCESSING CENTER	73.00	03/13/23	PEST CONTROL WORK ORDER 19133763183
024341	VERITAS MAINTENANCE INC	19,348.53	03/13/23	DEICER / SNOW PLOW 02/23-03/06/23
024342	WE ARE BETTER TOGETHER, LLC	5,701.25	03/13/23	SPEECH THERAPY 02/01-02/28/23
024343	LAPTOP REPAIR CENTER OF BOISE	3,126.99	03/13/23	IT SERVICES AND SUPPORT
024344	PACIFIC OFFICE AUTOMATION	168.90	03/13/23	SHARP STAPLE CART MX-FN30
024345	A PLUS AWARDS	63.00	03/13/23	BOYS VARSITY BASKETBALL AWARD PLAQUES
024346	HARDIN SANITATION, INC	530.33	03/13/23	TRASH SERVICE 02/01/23-02/28/23
024347	HSTA	265.00	03/13/23	2023 PROM EVENT RENTAL
024348	IDAHO MUSIC EDUCATION ASSOC DIII	450.00	03/13/23	REGISTRATION OPEN CHORAL FESTIVAL ON 04/13
024349	JUMP RENTALS & EVENTS	1,575.00	03/13/23	5TH GRADE EXPERIENCE RESERVATION #3753
024350	HSTA	350.00	03/13/23	DEPOSIT - HIDDEN SPRINGS COMMUNITY BARN
024351	NEW PLYMOUTH HS	75.00	03/14/23	TRACK MEET
024352	AIRESPRING INC	1,191.09	03/22/23	MARCH INTERNET
024353	FUSION, LLC	675.15	03/22/23	PRIVATE PHONE LINES 01/03/23
024354	HANSON JANITORIAL SUPPLY INC.	399.45	03/22/23	CLARIO PINK / ROLL TOWEL / TISSUE JUMBO / NITR
024355	IDAHO ASSOCIATION OF SCHOOL	360.00	03/22/23	IASC SPRING CONFERENCE
024356	IDAHO SCHOOL DISTRICT COUNCIL	523.36	03/22/23	VENDOR BRAND COPY PAPER
024357	MOBILE MODULAR	1,876.20	03/22/23	03/01/23-03/30/23 RENT AND RAMP
024358	PHONEWORKS	284.86	03/22/23	PHONE MAINTENANCE REPLACED
024359	SHAY DAVIS	75.00	03/22/23	REIMBURSE CELL PHONE 032223
024360	TISHA VANDERWIEL	65.08	03/22/23	SCIENCE HATCHING CHICKENS / EGGS / FOOD / PROB
024361	VANTIV INTEGRATED PAYMENTS	47.50	03/22/23	WORLD PAY FEES FEB 2023
024362	WILL BOGDANOFF	42.76	03/22/23	TAMARACK SKI TRIP - GAS REIMBURSEMENT
024363	APA BENEFITS, INC.	28.00	03/22/23	MARCH FSA BENEFITS
024364	ANDY HORNING	188.28	03/22/23	SNACK SHACK SUPPLIES
024365	LOTT ELECTRIC INC	974.30	03/22/23	MAINTENANCE OUTDOOR LIGHTS CHANGE / LABOR
024366	JILLIAN MOLINA	13.10	03/22/23	PLANTS FOR LIFE SCIENCE LAB
024367	APA BENEFITS, INC.	1,442.12	03/31/23	MARCH FSA BENEFITS
*** TOTAL		113,223.23		