(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 04-2023-04-2023; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
024368	AIRESPRING INC	1,191.09	04/04/23	APRIL INTERNET
024369	ALARM STAR CO	180.00	04/04/23	QUARTERLY MONITORING BURG & FIRE
024370	AMAZON CAPITAL SERVICES	500.67	04/04/23	LAMINATING PUCHES / TAPE / POST ITS / CALCULAT
024371	BORTON LAW OFFICES	1,300.00	04/04/23	MONTHLY GENERAL COUNSEL SERVICES 03/2023
024372	CENTURYLINK	329.91	04/04/23	PHONE LINES 03/22-04/21
024373	EAGLE HILLS GOLF COURSE	105.00	04/04/23	GOLF MATCH 04/04/23
024374	HANSON JANITORIAL SUPPLY INC.	351.21	04/04/23	ROLL TOWEL / TISSUE / PRO LINK / LINER / URINA
024375	IDAHO POWER	2,927.10	04/04/23	POWER 02/11/23-03/14/23
024376	IDAHO SCHOOL DISTRICT COUNCIL	0.00	04/04/23	** VOID **
024377	INTERMOUNTAIN GAS CO.	2,907.04	04/04/23	GAS 02/14 - 03/16
024378	J.W. PEPPER & SON INC.	111.18	04/04/23	SHEET MUSIC TRIBUTE TO QUEEN/WANNABE/GOOD VIBE
024379	LOREN ORR PHOTOGRAPHY LLC	495.00	04/04/23	20X30 CUSTOM SPORTS POSTERS VARSITY BASKETBALL
024380	MELBA HIGH SCHOOL	100.00	04/04/23	TRACK MEET 04/04/23
024381	PACIFIC OFFICE AUTOMATION	11,783.64	04/04/23	COPIER MONTHLY 12/15/22-01/14/23
024382	RICHARD BARANCO	4,200.00	04/04/23	03/06-03/31/23 SSO 120 HOURS
024383	RIVERBIRCH GOLF COURSE	750.00	04/04/23	COURSE USEAGE THROUGH END OF MAY 2023
024384	STATE INSURANCE FUND	1,932.00	04/04/23	INSTALLMENT PREMIUM 07/01/22-07/01/23
024385	TERMINIX PROCESSING CENTER	73.00	04/04/23	PEST CONTROL WORK ORDER 19133763183
024386	WEISER HIGH SCHOOL	70.00	04/04/23	TRACK MEET 04/06/23
024387	APA BENEFITS, INC.	24.00	04/04/23	APRIL MONTHLY FSA ADMIN FEE
024388	PACIFIC OFFICE AUTOMATION	448.00	04/04/23	MANAGED IT SERVICES 03/29-04/29/23
024389	DRAKE JONES	100.00	04/04/23	REFUND SNACK SHACK LLC
024390	MARIA CHELKO	238.25	04/04/23	CAREER FAIR 2023
024391	ALARM STAR CO	185.00	04/12/23	10 PROX PATCHES / 10 FOBS
024392	AMAZON CAPITAL SERVICES	4,770.36	04/12/23	INTRAMURAL VOLLEYBALL
024393	CALDWELL TRANSPORTATION CO.	6,341.00	04/12/23	CHARTER BUS - TAMARACK
024394	CITY OF EAGLE	586.52	04/12/23	MARCH WATER
024395	D & B BRITE LITES	197.28	04/12/23	4 ROLLS LAMINATE
024396	DUNKLEY MUSIC	1,429.99	04/12/23	EASTMAN TENOR SAX / TENOR MOUTHPEICE
024397	EAGLE SEWER	780.00	04/12/23	SEWER 04/01-04/30/23
024398	HANSON JANITORIAL SUPPLY INC.	562.65	04/12/23	ROLL TOWEL / TISSUE JUMBO / CLARIO PINK
024399	IDAHO SELF STORAGE	585.48	04/12/23	UNTI 359 RENT 4/23 - 5/22
024400	MASTERCARD	6,134.59	04/12/23	FRED MEYER - INTRAMURAL PICKELBALL PRIZES
024401	OFFICE DEPOT	1,715.47	04/12/23	6 - 30 X 72 TABLES
024402	QUALITY ART INC.	141.31	04/12/23	SCULPEY BLOCK / PURPLE PAINT / MIXED MEDIA
024403	SHAY DAVIS	33.90	04/12/23	STAFF FOOD
024404	SHIRLEY VANPAEPEGHEM	160.00	04/12/23	FEBRUARY AND MARCH 2023
024405	TERMINIX PROCESSING CENTER	73.00	04/12/23	PEST CONTROL WORK ORDER 19194860721
024406	VERITAS MAINTENANCE INC	17,310.30	04/12/23	DAILY BUILDING MAINTENANCE
024407	WE ARE BETTER TOGETHER, LLC	7,088.77	04/12/23	SPEECH THERAPY 03-01-03/31/23
024408	LAPTOP REPAIR CENTER OF BOISE	4,010.00	04/12/23	IT SERVICES AND SUPPORT
024409	CHRISTINE BARON	40.00	04/12/23	GIFT CARDS FOR CAREER FAIR
024410	HARDIN SANITATION, INC	1,289.36	04/12/23	TRASH SERVICES 03/01-03/31/23
024411	DISTRICT III MIDDLE SCHOOL FESTIVAL	130.00	04/12/23	MIDDLE SCHOOL BAND FESTIVAL
024412	IDAHO DANCE THEATER	400.00	04/12/23	ONE EDUCATIONAL OUTREACH PREFORMANCE
024413	A MOTHERS LOVE	99.00	04/12/23	4TH GRADE IDAHO HISTROY BEE SHIRTS
024414	MIDDLETON HIGH SCHOOL	150.00	04/12/23	TRACK MEET
024415	AMAZON CAPITAL SERVICES	846.63	04/19/23	PROM DECORATIONS
024416	BROWN BUS	60,570.73	04/19/23	REG ROUTES 03/01-03/31/23
024417	FUSION, LLC	80.88	04/19/23	PHONE LINES
024418	HANSON JANITORIAL SUPPLY INC.	567.41	04/19/23	CLARIO PINK / ROLL TOWEL / TISSUE JUMBO
024419	IDAHO SCHOOL DISTRICT COUNCIL	663.52	04/19/23	WHITE COPY PAPER
024420	IHSAA	35.00	04/19/23	IHSAA ACTIVITY CARDS
024421	MOBILE MODULAR	1,876.20	04/19/23	RENT & RAMP 03/31/23-04/29/23
024422	PEARSON	64.00	04/19/23	GFTA 3 RECORD FORMS
024423	QUALITY ART INC.	109.24	04/19/23	SECONDARY ART SUPPLIES
024424	SELECT PRINTING USA	784.00	04/19/23	GILDAN HOODIES BLACK
024425	SHAY DAVIS	75.00	04/19/23	REIMBURSE CELL PHONE 041123
024426	SMOOTH SPORTSWEAR, LCC	1,581.65	04/19/23	GRADUATION WALKING KITS & SUPPLIES
024427	IMSE	1,200.00	04/19/23	PRO DEVELOPMENT REGISTRATION
024428	IDAHO MUSIC EDUCATOS ASSOC.	0.00	04/19/23	** VOID **
024429	PARMA HIGH SCHOOL	125.00	04/19/23	TRACK MEET FEES
024430	CASEY HAWKINS	110.00	04/24/23	TOP RUNNERS GIFT CARDS
024431	HANSON JANITORIAL SUPPLY INC.	591.45	04/24/23	PRO LINK / TISSUE JUMBO / TOILET SEAT COVER
024432	IHSAA	25.00	04/24/23	IHSAA MUSIC
024433	INTERMOUNTAIN GAS CO.	1,678.81	04/24/23	GAS 03/17/23-04/13/23
024434	PITNEY BOWES	23.85	04/24/23	MAILSTATION METER
024435	STATE INSURANCE FUND	1,928.00	04/24/23	INSTALLMENT PREMIUM
024436	APA BENEFITS, INC.	1,470.12	04/24/23	APRIL FSA BENEFITS
024437	STAGEDROP	6,667.85	04/24/23	STAGING / FOXED STAIRS / PLEATED SKIRTS / MAGN
024438	IDAHO MUSIC EDUCATOS ASSOC.	110.00	04/25/23	STATE SOLO AND ENSEMBLE FEES
024439	ZOO BOISE	515.00	04/25/23	SECOND GRADE FIELD TRIP
024440	BISHOP KELLY HIGH SCHOOL	150.00	04/27/23	TRACK MEET 04/28/23
*** TOTAL		166,180.41		