

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
024621	AIRESPRING INC	1,196.72	08/02/23	INVOICE 07/31/23
024622	AMAZON CAPITAL SERVICES	1,203.27	08/02/23	KINDERGARTEN CLASSROOM SUPPLIES
024623	IDAHO POWER	2,993.60	08/02/23	POWER 06/14-07/13/23
024624	IDAHO SCHOOL BOARD ASSOCIATION	195.00	08/02/23	ISBA CLERK WORKSHOP - S CRAIG
024625	INTERMOUNTAIN GAS CO.	72.19	08/02/23	GAS 06/16-07/14/23
024626	MARIAH RODEGHIERO	100.00	08/02/23	EAGLE LIONS CLUB CLASSROOM DONATION - BOOK SHE
024627	PACIFIC OFFICE AUTOMATION	2,945.91	08/02/23	COPIER LEASE 07/15-08/14/23
024628	PITNEY BOWES	23.85	08/02/23	MAILSTATION 2 METER
024629	QUALITY ART INC.	177.20	08/02/23	4TH GRADE ASSORTED CONSTRUCTION PAPER / TAN PA
024630	VERITAS MAINTENANCE INC	13,023.61	08/02/23	CARPET CLEANING
024631	LOTT ELECTRIC INC	636.19	08/02/23	TEMPORARY POWER HOOK UP / MATERIALS
024632	LIMETREE LABS	5,200.00	08/02/23	IT SERVICES / MANAGED SERVICES
024633	SHAY DAVIS	450.00	08/04/23	15 DESKS FOR 2ND GRADE CLASSROOM
024634	AMAZON CAPITAL SERVICES	629.72	08/08/23	FILE FOLDERS
024635	ANDERSON JULIAN & HULL	39.00	08/08/23	TELEPHONE CONFERENCE
024636	CENTURYLINK	113.83	08/08/23	PHONE LINES 07/19-08/18/23
024637	COMPASS PUBLIC CHARTER SCHOOL	1,500.00	08/08/23	IDAHO CHARTER SUBSTITUTE CONSORTIUM
024638	POWERSCHOOL GROUP LLC	23,474.67	08/08/23	POWERSCHOOL 2023-2024 SCHOOL YEAR
024639	QUALITY ART INC.	459.98	08/08/23	KRAFT PAPER ROLLS
024640	SHAY DAVIS	425.25	08/08/23	REFINISHING FURNITURE
024641	VERITAS MAINTENANCE INC	10,014.00	08/08/23	DAILY BUILDING MAINTENANCE / LAWN CARE / HANDY
024642	WESTERN RECORDS DESTRUCTION	64.00	08/08/23	SERVIVCES 07/01/23-07/31/23
024643	CROFTS ELECTRIC	197.00	08/08/23	ELECTRICAL - ADDED 2 RECEPTACLES
024644	COLE VALLEY STRENGTH PROGRAM	525.00	08/11/23	GYM 5 KG BUMPER PLATES / 10 KG PLATES
024645	A.J. DAVIDSEN	104.22	08/16/23	4TH OF JULY PARADE PARTY
024646	AMAZON CAPITAL SERVICES	1,296.87	08/16/23	ELEMENTARY CLASSROOM SUPPLIES
024647	BORTON LAW OFFICES	2,600.00	08/16/23	MONTHLY GENERAL COUNSEL SERVICES 06/27-07/23
024648	CENTURYLINK	259.24	08/16/23	MONTHLY CHARGES 07/22-08/21
024649	CITY OF EAGLE	465.22	08/16/23	JULY WATER
024650	EAGLE SEWER	780.00	08/16/23	SEWER 08/01-08/31
024651	FUSION, LLC	269.29	08/16/23	PHONE LINES 07/01-07/31
024652	KOGNITY USA INC	490.00	08/16/23	DEPT ACCESS (SCIENCE) IBDP RENEWAL 10/23-09/24
024653	MASTERCARD	4,524.05	08/16/23	ADOBE
024654	MCGRAW-HILL EDUCATION	17,979.00	08/16/23	READING WONDERS GRADE 5
024655	MOBILE MODULAR	2,336.18	08/16/23	RENT & RAMP 07/29-08/27
024656	ODP BUSINESS SOLUTIONS, LLC	142.70	08/16/23	OFFICE SUPPLIES
024657	SCENARIO LEARNING, LLC	1,220.00	08/16/23	VECTOR SOULTIONS - SLSST EMPLOYEE SAFETY & COM
024658	SCHOLASTIC	630.10	08/16/23	SCHOLASTIC NEWS 5/6
024659	SHERWIN WILLIAMS	236.66	08/16/23	5 GAL PAINT A88W1251
024660	TERMINIX PROCESSING CENTER	73.00	08/16/23	PEST CONTROL WORK ORDER 19476308857
024661	TURNITIN, LLC	2,675.00	08/16/23	COMPRHENSIVE PROTECTION SUBSCRIPTION
024662	WESTERN RECORDS DESTRUCTION	32.40	08/16/23	SHRED SERVICES 07/28/23
024663	APA BENEFITS, INC.	28.00	08/16/23	FSA MONTHLY ADMIN FEE
024664	PACIFIC OFFICE AUTOMATION	448.00	08/16/23	MANAGED IT AZURE SERVICES
024665	HARDIN SANITATION, INC	1,518.06	08/16/23	TRASH SERVICES 07/01-07/31/23
024666	BOISE HIGH SCHOOL	125.00	08/25/23	CROSS COUNTRY MEET 082523
024667	AMAZON CAPITAL SERVICES	1,735.40	08/28/23	OUTSIDE KEY LOCK BOX
024668	BORTON LAW OFFICES	2,600.00	08/28/23	MONTHLY GENERAL COUNSEL SERVICES
024669	HANSON JANITORIAL SUPPLY INC.	686.86	08/28/23	URINAL SCREEN / AEEROSOL/ LINERS / PRO LINK
024670	IDAHO SELF STORAGE	597.00	08/28/23	RENT 08/23-11/22 UNIT 359
024671	JOANNA ODONNELL	176.36	08/28/23	NEW TEACHER ORIENTATION BREAKFAST
024672	ONSOLVE, LLC	1,923.71	08/28/23	ONE CALL NOW SUBSCRIPTION
024673	SHERWIN WILLIAMS	25.95	08/28/23	6503-62908 GALLON B20W4651
024674	SOFTERWARE	1,605.85	08/28/23	DONOR PERFECT LICENSE
024675	STATE INSURANCE FUND	2,616.00	08/28/23	INSTALLMENT PREMIUM
024676	THIRD DISTRICT COACHES ASSOC	175.00	08/28/23	2A DIVISION MEMBER ANNUAL MEMBERSHIP FEE
024677	WORLDPAY INTEGRATED PAYMENTS	125.72	08/28/23	WORLD PAY FEES
024678	VERITAS MAINTENANCE INC	9,195.18	08/28/23	FLOOR SURFACE WORK / FLOOR VCT / & WAX
024679	ZACH WILLIAMS	200.00	08/28/23	WILDERNESS FIRST AID TRAINING
024680	BRYAN FRANKS	256.43	08/28/23	WILDERNESS FIRST AID - MTN BIKE TEAM
024681	STATE DEPARTMENT OF EDUCATION	28.25	08/28/23	BIC ASPEN HOLLAND
024682	MIDDLETON HIGH SCHOOL	200.00	08/29/23	CROSS COUNTRY DIRT DASH
024683	AMAZON CAPITAL SERVICES	2,306.20	08/30/23	PARA WHISTLES
024684	CENTURYLINK	97.83	08/30/23	MONTHLY CHARGES 08/19-09/18
024685	COGNIA, INC	1,200.00	08/30/23	2023-2024 MEMBERSHIP
024686	IDAHO POWER	3,794.43	08/30/23	POWER 07/14-08/14
024687	IHSAA	1,708.00	08/30/23	ANNUAL MEMBERSHIP / ACTIVITY FEES / CARDS
024688	INTERMOUNTAIN GAS CO.	18.16	08/30/23	GAS 07/15-08/16
024689	LAIENA LEATHERMAN	414.11	08/30/23	TEACHER ORIENTATION BREAKFAST
024690	PITNEY BOWES	79.48	08/30/23	MAILSTATION 2 - K7MO RED INK CARTRIDGE
024691	POWERSCHOOL GROUP LLC	1,685.00	08/30/23	PD+ SUBSCRIPTION
024692	PREFERRED SHIPPING INC	349.83	08/30/23	IB MAILINGS
024693	QUALITY ART INC.	184.37	08/30/23	SECONDARY ART SUPPLIES
024694	SHAY DAVIS	57.14	08/30/23	ALL TEACHER ORIENTATION BREAKFAST TRAINING
024695	APA BENEFITS, INC.	1,442.44	08/30/23	AUGUST FSA BENEFITS
024696	KENDAL STOPHER	197.42	08/30/23	LINEN CURTAINS
024697	LIMETREE LABS	5,440.00	08/30/23	IT MANAGED SERVICES
024698	ROBERT KEARNEY	338.00	08/30/23	SSO SHIRT UNIFORM
024699	MICHELLE FATTORINI	63.60	08/30/23	CULTURE / DECORATION FOR 1ST DAY OF SCHOOL
***	TOTAL	145,416.70		