

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
024700	DONELL NICKEL	60.00	09/05/23	MIDDLE SCHOOL REF 09/05/23
024701	IDAHO CITY HIGH SCHOOL	108.00	09/07/23	CROSS COUNTRY
024702	DAVID BRENNEMAN	60.00	09/07/23	MIDDLE SCHOOL VB REF 09/07/23
024703	AIRESPRING INC	2.37	09/08/23	INTERNET INVOICE 176018223
024704	AMAZON CAPITAL SERVICES	297.07	09/08/23	PLLEEAY 20 CANVAS OLASTIC MESH SHEETS
024705	ASPEN HOLLAND	120.82	09/08/23	PLASTIC BINS FOR PBIS TICKETS
024706	CENTURYLINK	357.07	09/08/23	MONTHLY CHARGES 08/22-09/21
024707	HANSON JANITORIAL SUPPLY INC.	780.43	09/08/23	CENTERPULL TOWELS/PRO LINK / LINERS / TISSUE
024708	HOUGHTON MIFFLIN HARCOURT	400.00	09/08/23	HMH SOCIAL STUDIES 1 YEAR SUBSCR/HISTORY 1 YEA
024709	KELLY DILLON	79.50	09/08/23	CROSS COUNTRY SHELTER RENTAL
024710	SHAY DAVIS	75.00	09/08/23	CELL PHONE REIMBURSEMENT
024711	TERMINIX PROCESSING CENTER	77.08	09/08/23	PEST CONTROL
024712	APA BENEFITS, INC.	28.00	09/08/23	FSA MONTLY ADMIN FEE
024713	PACIFIC OFFICE AUTOMATION	1,659.97	09/08/23	ANNUAL OVERAGE FOR BLACK & COLOR GROUP USAGE
024714	ANDY HORNING	205.53	09/08/23	SNACK SHACK SUPPLIES
024715	KENDYL OWEN	212.78	09/08/23	SPED ROOM SUPPLIES
024716	LIMETREE LABS	153.93	09/08/23	CHARGING CABLE / USB CABLE / POWER SUPPLIES
024717	MARYANN PEIK	89.00	09/08/23	HEGGERTY PHONEMIC AWARENESS CURRICULUM
024718	DOMAIN NETWORKS	289.00	09/08/23	ANNUAL GODADDY.COM - NORTH STAR CHARTER.ORG
024719	AMAZON CAPITAL SERVICES	2,223.78	09/12/23	ALGEBRA & TRIGONOMETRY CURRICULUM
024720	CITY OF EAGLE	471.84	09/12/23	AUGUST WATER
024721	COMMISSIONER'S ADVISORY BOARD	360.00	09/12/23	NORTH STAR CHARTER SERVICES FEE
024722	EAGLE SEWER	780.00	09/12/23	SEWER 09/01-09/30/23
024723	JILLAYNE ANGE	234.70	09/12/23	HOMECOMING DANCE DECORATIONS
024724	MASTERCARD	5,447.84	09/12/23	THE LIBRARY STORE
024725	MASTERCARD	0.00	09/12/23	***VOID***
024726	OETC	150.00	09/12/23	OETC MEMBERSHIP RENEWAL 2023-2024
024727	PERIPOLE, INC.	296.40	09/12/23	ELEMENTARY RECORDERS
024728	REBECCA FRANKS	194.90	09/12/23	BATHROOM DECOR / SOAP ETC.
024729	SELECT PRINTING USA	1,149.50	09/12/23	SCREEN PRINTING JOBS - DISTRIC SHIRTS
024730	WE ARE BETTER TOGETHER, LLC	3,756.25	09/12/23	SPEECH THERAPY
024731	WESTERN RECORDS DESTRUCTION	64.00	09/12/23	SHRED SERVICES 08/01-08/31/23
024732	WILL BOGDANOFF	102.72	09/12/23	STAFF DINNER FOR BACK TO SCHOOL NIGHT
024733	PACIFIC OFFICE AUTOMATION	448.00	09/12/23	MANAGED AZURE SERVICES 08/29-09/29/23
024734	CHARGER XC	120.00	09/12/23	NORTH STAR CHARTER XC MEET MS/HS
024735	CARRIER CORPORATION	847.00	09/12/23	TECHNICIAN LABOR STANDARD TIME
024736	CLOUD 9 SPORTS	2,469.00	09/12/23	UNIFORMS CUSTOM CHAMPRO SINGLES / SHORTS
024737	HANNAH RALSTIN	60.00	09/12/23	MS VB REFEREE
024738	RIVEL ATHLETICS	3,246.60	09/14/23	VOLLEYBALL UNIFORMS / JERSEY TOP
024739	DAVID BRENNEMAN	60.00	09/15/23	MIDDLE SCHOOL VB REF 09/15/2023
024740	OLIVIA FISK	60.00	09/19/23	MIDDLE SCHOOL VB REF
024741	AMAZON CAPITAL SERVICES	158.80	09/19/23	DOOR DRAFT STOPPERS
024742	FUSION, LLC	54.08	09/19/23	PHONE LINES
024743	HANSON JANITORIAL SUPPLY INC.	1,057.23	09/19/23	CLARIO PINK / PRO LINK / LINERS / TISSUE JUMBO
024744	IDAHO SCHOOL DISTRICT COUNCIL	1,300.48	09/19/23	BOISE X9 COPY PAPER 16 CASES
024745	IDAHO SELF STORAGE	250.00	09/19/23	STORAGE UNITS 267.525
024746	IDLA	150.00	09/19/23	IDLA MATH 2A-2B COURSES E WHEELER
024747	JILLAYNE ANGE	196.99	09/19/23	HOCO SNACKS FOR HS DANCE
024748	LAIENA LEATHERMAN	51.88	09/19/23	STAFF DINNER FOR BACK TO SCHOOL NIGHT
024749	LISA HOLT	50.00	09/19/23	CHAPERONED HOCO DANCE
024750	MOBILE MODULAR	2,229.98	09/19/23	RENT & RAMP 08/28/-09/26/23
024751	ODP BUSINESS SOLUTIONS, LLC	50.68	09/19/23	STAPLES / TAPE / CLIP BINDERS NOTE PADS
024752	QUALITY ART INC.	292.44	09/19/23	CRAYOLR 12 PACK RED
024753	SHERI DRAIN	50.00	09/19/23	CHAPERONED HOCO DANCE
024754	STATE DEPARTMENT OF EDUCATION	887.05	09/19/23	STUDENT TRANSPORTATION SUPPORT PROGRAM ASSESMI
024755	TREVOR HOLLADAY	50.00	09/19/23	CHAPERONED HOCO DANCE
024756	WORLDPAY INTEGRATED PAYMENTS	47.50	09/19/23	WORLD PAY FEES
024757	VERITAS MAINTENANCE INC	15,950.00	09/19/23	DAILY BUILDING MAINTENANCE
024758	APA BENEFITS, INC.	28.00	09/19/23	FSA MONTHLY ADMIN FEE
024759	IMAGINE LEARNING	50.00	09/19/23	READING & MATH SUPPLEMENTAL CURRICULUM
024760	PATRICK CASEY	60.00	09/19/23	MIDDLE SCHOOL VB REF 09/12/23
024761	JOSH HICKEY	29.32	09/19/23	IB BIOLOGY SUPPLIES FROM ALBERTSONS
024762	VICTORIA CAMPBELL	50.00	09/19/23	CHAPERONED HOCO DANCE
024763	AVERY WILES	60.00	09/21/23	MIDDLE SCHOOL VB REF 09/21/23
024764	AMAZON CAPITAL SERVICES	255.88	09/25/23	MOLD TEST
024765	AUTOMATIC AIR	100.00	09/25/23	DIAGNOSTIC SERVICES TO WEST PORTABLE UNIT
024766	CRISIS PREVENTION INSTITUTE	878.80	09/25/23	NONVIOLENT CRISIS INTERVENTIONS ONLINE & BOOKS
024767	CURRICULUM ASSOCIATES, LLC	24,106.50	09/25/23	IREADY ASSESSMENTS LICENSE
024768	D & B BRITE LITES	210.16	09/25/23	LAMINATOR GLOSS ROLLS
024769	EDNETICS, INC.	47,775.00	09/25/23	HP PROBOOK / STUDENT CHROMEBOOKS / LAPTOP
024770	ERIN WALLER	31.79	09/25/23	PENCIL SHARPNER
024771	HANSON JANITORIAL SUPPLY INC.	448.78	09/25/23	CLARIO PINK / ROLL TOWLE / TISSUE JUMBO / FOAM
024772	IDLA	3,900.00	09/25/23	FALL 2023 CUSTOM - DUAL CREDIT
024773	INTERMOUNTAIN GAS CO.	19.95	09/25/23	GAS 08/17 - 09/14/23
024774	JILLAYNE ANGE	79.80	09/25/23	AP US HISTORY APUSH POWER POINTS / LECTURES
024775	LAIENA LEATHERMAN	47.06	09/25/23	STAFF MEETING TREATS FOR TEACHERS
024776	OETC	120.36	09/25/23	ADOBE ACROBAT PRO
024777	STATE INSURANCE FUND	2,616.00	09/25/23	INSTALLMENT PREMIUM
024778	APA BENEFITS, INC.	150.00	09/25/23	2022 CAFETERIA PLAN NON DISCRIMINATION TESTING
024779	ROBERT KEARNEY	171.17	09/25/23	FIREARM SECURE SAFE
024780	APA BENEFITS, INC.	1,383.30	09/25/23	SEPTEMBER FSA BENEFITS
024781	DEBBIE BUTERA	60.00	09/26/23	MIDDLE SCHOOL VB REF
024782	CASCADE CROSS COUNTRY	160.00	09/28/23	CASCADE RAMBLER RUN - CROSS COUNTRY MEET
024783	BARRETT HOFSTETTER	60.00	09/28/23	MIDDLE SCHOOL VB REF
***	TOTAL	133,277.06		