

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
024784	DAVID BRENNEMAN	60.00	10/03/23	MIDDLE SCHOOL VB REF 10/03/23
024785	AIRESPRING INC	1,199.09	10/04/23	INTERNET INVOICE 09/01/23-09/30/23
024786	AMAZON CAPITAL SERVICES	380.14	10/04/23	BUSINESS PRIME MEMBERSHIP FEE
024787	AMIE VANEK	33.91	10/04/23	REIMBURSEMENT: PBIS INCENTIVES
024788	ASPEN HOLLAND	26.65	10/04/23	REIMBURSEMENT: PBIS INCENTIVES
024789	BROWN BUS	21,347.10	10/04/23	REG ROUTES 08/01-08/31/23
024790	CRISIS PREVENTION INSTITUTE	4,634.72	10/04/23	NONVIOLENT CRISIS INTERVENTION INSTRUCTOR CERT
024791	EDNETICS, INC.	91,185.09	10/04/23	WIRELESS & LICENSING / MS225-48FP / MS250-24P
024792	IDAHO POWER	4,870.79	10/04/23	POWER 08/15-09/13/23
024793	IDAHO SCHOOL BOARD ASSOCIATION	0.00	10/04/23	** VOID **
024794	IDENT-A-KID	995.00	10/04/23	VISITOR MANAGEMENT SOFTWARE LICENSE RENEWAL
024795	IHSAA	165.00	10/04/23	23-24 MS RULEBOOK & ACTIVITY CARD ORDER
024796	MASTERCARD	10,523.48	10/04/23	CANVA
024797	MASTERCARD	0.00	10/04/23	***VOID***
024798	PACIFIC OFFICE AUTOMATION	2,945.91	10/04/23	COPIER LEASE 09/15-10/14/23
024799	QUALITY ART INC.	193.22	10/04/23	SECONDARY ART SUPPLIES
024800	SCHOOL SPECIALTY	80.56	10/04/23	SCIENCE SUPPLIES BOOK BINS / ASSORTERD COLOR
024801	TERMINIX PROCESSING CENTER	77.08	10/04/23	PEST CONTROL WORK ORDER 19496579321
024802	VERITAS MAINTENANCE INC	2,203.75	10/04/23	MISC WORK / LANDFILL / STORAGE UNIT TRANSFER
024803	LIMETREE LABS	5,760.00	10/04/23	IT SERVICES: MANAGED SERVICES
024804	BECKY SEVERNS	54.11	10/04/23	REIMBURSEMENT: XC TREATS BOB FIRMAN RACE
024805	A.J. DAVIDSEN	60.00	10/05/23	MIDDLE SCHOOL VB REF 10/05/23
024806	ALARM STAR CO	225.00	10/10/23	QUARTERLY BURG / FIRE
024807	AMAZON CAPITAL SERVICES	260.36	10/10/23	BZEUMK GLOW IN DARK TAPE
024808	CENTURYLINK	243.24	10/10/23	MONTHLY CHARGES 09/22-10/21
024809	CITY OF EAGLE	602.42	10/10/23	WATER
024810	DECA INC	180.00	10/10/23	CHAPTER ID: 114H-865 CHAPTER / STUDENT AFFILIA
024811	EDNETICS, INC.	16,200.00	10/10/23	MANAGED INTERNAL BROADBAND SERVICES
024812	HANSON JANITORIAL SUPPLY INC.	243.34	10/10/23	WHITEBOARD / UTLITY FOAM CLEANER
024813	IDAHO SCHOOL DISTRICT COUNCIL	650.24	10/10/23	BOISE X9 COPY PAPER 16 CASES
024814	IDLA	105.00	10/10/23	NS CHARTER FALL 2023 COHORT
024815	MATHCOUNTS FOUNDATION	360.00	10/10/23	COMPETITION SERIES REGISTRATION
024816	QUALITY ART INC.	28.54	10/10/23	ELEM ART PAPER
024817	SAXOPHOBIA	500.00	10/10/23	REHERSEAL AND GUEST ARTISIT CONCERT
024818	TERMINIX PROCESSING CENTER	77.08	10/10/23	PEST CONTROL WORK ORDER #19579600177
024819	VERITAS MAINTENANCE INC	16,901.50	10/10/23	DAILY BUILDING MAINTENANCE
024820	WESTERN RECORDS DESTRUCTION	64.00	10/10/23	SHRED 09/01-09/30
024821	HARDIN SANITATION, INC	759.03	10/10/23	TRASH SERVICES 09/01-09/30
024822	NAMPA CHRISTIAN SCHOOLS	130.00	10/10/23	CROSS COUNTRY MEET 10/11/23
024823	STATE DEPARTMENT OF EDUCATION	632.25	10/10/23	ESCROW ACCOUNT BALANCE
024824	APA BENEFITS, INC.	1,383.30	10/24/23	OCTOBER FSA BENEFITS
024825	IDAHO STATE POLICE	10.00	10/24/23	FINGERPRINTING FEE - BRITTANY STOFF
024826	IDAHO STATE POLICE	10.00	10/24/23	FINGERPRINTING FEE - MICHAEL PATEE
024827	LOWE FAMILY FARMSTEAD	728.19	10/26/23	NORTH STAR CHARTER AM/PM KINDERGARTEN
***	TOTAL	187,089.09		