

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
024828	ALARM STAR CO	612.00	11/01/23	CAMERA WIRE AND REPROGRAM OFFLINE
024829	AMAZON CAPITAL SERVICES	1,262.65	11/01/23	AMERICAN US FLAG
024830	ASHLEY DAVIDSON PIANO SERVICES	150.00	11/01/23	NS CHARTER CHOIR ACCOMPANIST
024831	ASPEN HOLLAND	40.88	11/01/23	PBIS TICKET COLLECTION DISPLAY
024832	BOGUS BASIN	85.00	11/01/23	NORTH STAR RACE PROGRAM
024833	BROWN BUS	66,955.34	11/01/23	BUS ROUTES 09/01-09/30/23
024834	EAGLE SEWER	780.00	11/01/23	SEWER 10/01-10/31
024835	EDNETICS, INC.	0.00	11/01/23	** VOID **
024836	HANSON JANITORIAL SUPPLY INC.	1,683.09	11/01/23	PRO LINK / LINERS / ROLL TOWEL / TISSUE
024837	IDAHO ASSOCIATION OF SCHOOL	1,000.00	11/01/23	IASC: STATE CONFERENCE
024838	IDAHO POWER	3,367.86	11/01/23	POWER 09/14-10/13/23
024839	IDAHO SCHOOL DISTRICT COUNCIL	650.24	11/01/23	16 CASES 8.5X11 WHITE COPY PAPER
024840	IDAHO SELF STORAGE	250.00	11/01/23	RENTAL UNITS 267,525
024841	INTERMOUNTAIN GAS CO.	144.73	11/01/23	GAS 09/15-10/16/23
024842	JILLAYNE ANGE	60.00	11/01/23	HSSC CONFERENCE PARKING
024843	KELLY DILLON	145.50	11/01/23	AWARDS REIMBURSEMENT FOR MS XC BANQUET
024844	LAIENA LEATHERMAN	851.14	11/01/23	TREATS & WATER FOR WHOOPY WAGON
024845	MOBILE MODULAR	2,229.98	11/01/23	RENT / RAMP SERVICES 09/27-10/26
024846	PACIFIC OFFICE AUTOMATION	2,945.91	11/01/23	COPIER LEASE 10/15-11/14/23
024847	QUALITY ART INC.	105.39	11/01/23	SECONDARY ART SUPPLIES
024848	QUEST CPA'S PLLC	8,100.00	11/01/23	AUDIT SERVICES FY 23 AND FORM 990
024849	SHAY DAVIS	75.00	11/01/23	CELL PHONE REIMBURSEMENT
024850	STATE INSURANCE FUND	2,616.00	11/01/23	INSTALLMENT PREMIUM
024851	WORLDPAY INTEGRATED PAYMENTS	47.50	11/01/23	WORLD PAY FEES
024852	VERITAS MAINTENANCE INC	1,135.00	11/01/23	SPRINKLER REPAIR
024853	WE ARE BETTER TOGETHER, LLC	9,337.50	11/01/23	SPEECH THERAPY
024854	APA BENEFITS, INC.	28.00	11/01/23	FSA MONTHLY ADMIN FEE
024855	PACIFIC OFFICE AUTOMATION	448.00	11/01/23	MANAGED IT AZURE SERVICES
024856	ANDY HORNING	310.16	11/01/23	FALL FESTIVAL SUPPLIES / FOOD
024857	MCCLATHCY COMPANY LLC	208.00	11/01/23	PRINT LEGAL DISPLAY / BOI ID STATESMAN
024858	LIMETREE LABS	5,760.00	11/01/23	IT SERVICES: MANAGED SERVICES
024859	BRE SHELDON	218.51	11/10/23	VOLLEYBALL SENIOR NIGHT GIFTS
024860	A.J. DAVIDSEN	63.57	11/10/23	MOUNTAIN BIKE TEAM SENIOR AWARDS
024861	AIRESPRING INC	1,199.09	11/10/23	INTERNET INVOICE 11/01-11/30
024862	AMAZON CAPITAL SERVICES	1,063.28	11/10/23	BASKETBALL SCOREBOOKS
024863	AUTOSORT	706.89	11/10/23	223-2024 FUNDRAISING MAILINGS AND POSTAGE
024864	BORTON LAW OFFICES	1,300.00	11/10/23	BALANCE FORWARD INVOICE 73
024865	CENTURYLINK	363.04	11/10/23	MONTHLY CHARGES 10/19-11/18/23
024866	CITY OF EAGLE	447.00	11/10/23	WATER
024867	DANICA HOLLADAY	16.26	11/10/23	PBIS WINNERS FOR SEPTEMBER
024868	HEATHER WHITT	10.15	11/10/23	QUALITY ART SUPPLIES
024869	IDAHO SCHOOL BOARD ASSOCIATION	4,850.00	11/10/23	ISBA 2023 ANNUAL CONVENTION
024870	IDAHO SCHOOL DISTRICT COUNCIL	650.24	11/10/23	83.5X11 WHITE COPY PAPER 16 CASES
024871	J.W. PEPPER & SON INC.	678.50	11/10/23	SECONDARY MUSIC
024872	KELLY DILLON	757.43	11/10/23	CROSS COUNTRY STATE EXPENSES
024873	LISA HOLT	169.37	11/10/23	PBIS ASSEMBLIES ITEMS
024874	LOREN ORR PHOTOGRAPHY LLC	1,080.00	11/10/23	20X30 POSTE MTN BIKE TEAM
024875	MASTERCARD	5,641.06	11/10/23	AMAZON-HDMI-CABLE (see pcard attachment)
024876	MASTERCARD	0.00	11/10/23	***VOID***
024877	REBECCA FRANKS	806.52	11/10/23	MOUNTAIN BIKE TEAM END OF YEAR BANQUET
024878	SHAY DAVIS	16.54	11/10/23	ATTENDANCE AWARDS SUPPLIES
024879	VERITAS MAINTENANCE INC	18,230.00	11/10/23	OCTOBER 2023 DAILY BUILDING MAINTENANCE
024880	TYLER HOAGLUN	101.97	11/10/23	CROSS COUNTRY SNACKS
024881	SILVER HORIZON CONCRETE	7,200.00	11/10/23	SIDEWALK & TURN DOWN CURB
024882	MY SAFE DOMAIN LLC	295.00	11/10/23	12 MONTH TERM HOURLY WEBSITE CHECK & UPDATES
024883	A.J. DAVIDSEN	75.00	11/14/23	ELEMENTARY SOUND FOR CONCERT
024884	AMAZON CAPITAL SERVICES	146.04	11/14/23	NOVELTY SOCKS - INTRAMURAL FOOTBALL
024885	EAGLE SEWER	1,560.00	11/14/23	SEWER 11/01-11/30/23
024886	FUSION, LLC	130.39	11/14/23	PHONE LINES
024887	HANSON JANITORIAL SUPPLY INC.	914.55	11/14/23	PRO LINK / TISSUE JUMBO / PLASTIC SANITARY NAP
024888	IDAHO SELF STORAGE	250.00	11/14/23	RENTAL UNITS 267, 525
024889	IDENT-A-KID	200.00	11/14/23	REMAINING RENEWAL AMOUNT ANNUAL PAYMENT
024890	LISA HOLT	56.75	11/14/23	PBIS ASSEMBLY ITEMS
024891	MOBILE MODULAR	2,229.98	11/14/23	RENT & RAMP 10/27-11/25/23
024892	MODERN PRINTERS	400.00	11/14/23	ANNUAL FUND FLYERS / ENVELOPES
024893	QUALITY ART INC.	138.30	11/14/23	SECONDARY ART SUPPLIES
024894	WESTERN RECORDS DESTRUCTION	64.00	11/14/23	SHRED 10/01-10/31/23
024895	PACIFIC OFFICE AUTOMATION	616.90	11/14/23	SHARP TONERS
024896	ABIGAIL M. SCHWIN	203.97	11/14/23	AOSA HOTEL
024897	A PLUS AWARDS	208.00	11/14/23	VOLLEYBALL / CROSS COUNTRY PLAQUES
024898	HARDIN SANITATION, INC	786.51	11/14/23	TRASH SERVICES 10/01-10/31/23
024899	DAVID EIDELMAN	165.00	11/14/23	HS STUDENT COUNCIL TRUNK OR TREAT DONATION
024900	EDYTH NARLOCK	213.84	11/14/23	POTATO BAR SUPPLIES
024901	HANSON JANITORIAL SUPPLY INC.	1,293.00	11/20/23	PLASTIC SANITARY NAPKIN WALL
024902	IDAHO SCHOOL DISTRICT COUNCIL	650.24	11/20/23	16 CASES PAPER
024903	MIDDLETON SCHOOL DISTRICT	263.50	11/20/23	AUDITORIUM RENTAL
024904	PITNEY BOWES	72.89	11/20/23	SENDPRO MAILSTATION
024905	QUALITY ART INC.	92.15	11/20/23	ELEMNTARY CONSTRUCTION PAPER
024906	WORLDPAY INTEGRATED PAYMENTS	47.50	11/20/23	WORLD PAY FEES
024907	TRACEY HOCEVAR	2,196.74	11/20/23	SCHOOL PSYCHOLOGY SERVICES
024908	IDAHO MUSIC EDUCATOS ASSOC.	175.00	11/20/23	ALL STATE BECCA FORD
024909	TYLER HOAGLUN	93.25	11/20/23	ATHLETICS BASKETBALL / MED KIT PRE WRAP
024910	TVHM	80.00	11/20/23	NS CHARTER - HONOR BAND AND CHOIR FESTIVAL
024911	HUDL	900.00	11/20/23	HUDL SILVER (COMPETITIVE) 11/13-11/12/24
024912	ANNA GABLE	20.00	11/20/23	STARBUCKS GIFT CARDS FOR POTATO BAR VOLUNTEER
024913	STATE INSURANCE FUND	2,616.00	11/20/23	INSTALLMENT PREMIUM
024914	APA BENEFITS, INC.	1,383.30	11/27/23	NOVEMBER FSA PAYMENTS
024915	STATE DEPARTMENT OF EDUCATION	200.00	11/29/23	ALTERNATIVE AUTHORIZATION FEE T HOAGLUN
024916	THUNDER MOUNTAIN TENT & CANVAS	450.00	11/29/23	10 MTN BIKE POSTER FRAMES
024917	ADA COUNTY TREASURER	14.00	12/05/23	2023 DRAINAGE DIST #2
024918	AIRESPRING INC	1,199.09	12/05/23	INTERNET INVOICE
024919	AMAZON CAPITAL SERVICES	25.24	12/05/23	NEENAH INDEX CARDSTOCK
024920	DANICA HOLLADAY	106.94	12/05/23	PBIS PERFECT ATTENDANCE PARTY
024921	DECA INC	90.00	12/05/23	STUDENT AFFILIATION / IDAHO ASSOCIATION STUDEN

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024922	EDNETICS, INC.	16,103.00	12/05/23	CHROMEBOOK & LICENSES
024923	FLINN SCIENTIFIC, INC	111.40	12/05/23	PIPER VOLUMETRIC 10 ML / 25 ML
024924	HANSON JANITORIAL SUPPLY INC.	35.56	12/05/23	SEAT COVER DISP
024925	IDAHO POWER	2,617.40	12/05/23	POWER 10/24-11/13/23
024926	IDAHO SELF STORAGE	74.81	12/05/23	RENT 11/23-12-22/23
024927	IDLA	225.00	12/05/23	ADVANCED OPPORTUNITIES - FALL 2023 CLEAN
024928	INTERMOUNTAIN GAS CO.	713.47	12/05/23	GAS 10/17/23-11/14/23
024929	OETC	5,575.00	12/05/23	SUBSCRIPTION LICENSE RENEWAL
024930	PACIFIC OFFICE AUTOMATION	3,122.67	12/05/23	COPIER LEASE 11/15-12/14/23
024931	PHONENETWORKS	1,000.00	12/05/23	TECHNICIAN MOVED EXTENSION 402
024932	SCHOLASTIC BOOK FAIRS	6,760.46	12/05/23	BOOK FAIR INVOICE
024933	SCHOOL SPECIALTY	275.55	12/05/23	GLOBE INFLATABLE 12 IN DIAM / TEST OBJ
024934	TERMINIX PROCESSING CENTER	77.08	12/05/23	PEST CONTROL WORK ORDER 19713188071
024935	APA BENEFITS, INC.	28.00	12/05/23	FSA MONTHLY ADMIN FEE
024936	LIMETREE LABS	5,876.01	12/05/23	PROJECTOR FILTER K ELLIS
024937	RIVEL ATHLETICS	1,749.00	12/05/23	GIRLS BASKETBALL UNIFORMS
024938	CBEX IMAGES	13.39	12/05/23	NS CHARTER - MTN BIKE HAT
024939	AMAZON CAPITAL SERVICES	30.18	12/12/23	RED CURLING RIBBON
024940	BORTON LAW OFFICES	1,300.00	12/12/23	NOVEMBER LEGAL FEES
024941	CASEY HAWKINS	38.45	12/12/23	SWAG & PE SUPPLIES
024942	CENTURYLINK	363.64	12/12/23	MONTHLY CHARGES 11/22-12/21
024943	CITY OF EAGLE	433.85	12/12/23	WATER
024944	EDNETICS, INC.	6,388.89	12/12/23	POWEREDGE R7615 SERVER
024945	FUSION, LLC	261.94	12/12/23	PHONE LINES
024946	HANSON JANITORIAL SUPPLY INC.	1,235.33	12/12/23	ROLL TOWEL / PRO LINK / LINERS / TISSUE JUMBO
024947	IDAHO SELF STORAGE	597.00	12/12/23	UNIT 359 12/23/23-03/22/24
024948	MASTERCARD	6,028.00	12/12/23	MASTER CARD - REVIVE-EO.COM (see pcard attachment)
024949	MASTERCARD	0.00	12/12/23	***VOID***
024950	MOBILE MODULAR	2,229.98	12/12/23	RENT & RAMP 11/26-12/25/23
024951	SELECT PRINTING USA	322.00	12/12/23	SCREEN PRINTING - STUCO DISTRICT HOODIES
024952	VERITAS MAINTENANCE INC	18,876.50	12/12/23	NOVEMBER 2023 DAILY BUILDING MAINTENANCE
024953	WE ARE BETTER TOGETHER, LLC	772.50	12/12/23	SPPECH THERAPY 11/01-11/30/23
024954	PACIFIC OFFICE AUTOMATION	448.00	12/12/23	MANAGED IT AZURE SERVER
024955	HARDIN SANITATION, INC	786.51	12/12/23	TRASH SERVICES 11/01-11/30/23
024956	JENSA ANDERSON	123.76	12/12/23	4TH GRADE CONCESSIONS STAND FOOD / SUPPLIES
024957	COLLEGE BOARD	141.35	12/12/23	PSAT/NMSQT: FALL 11TH GRADE
024958	MICHELLE GALLOWAY	34.92	12/12/23	SCIENCE LAB BINS & STORAGE
024959	NASSP	385.00	12/12/23	NHS MEMBERSHIP 07/01/2023-06/30/2024
024960	AMAZON CAPITAL SERVICES	996.02	12/19/23	WOOD ROUNDS PEICES CRAFT
024961	ASPEN HOLLAND	66.14	12/19/23	HOLIDAY SUPPORT FUND
024962	AUTOMATIC AIR	2,070.00	12/19/23	ROUTINE FALL SERVICES
024963	BROWN BUS	58,417.85	12/19/23	NOVEMBER BUS ROUTES 11/01-11/30
024964	HANSON JANITORIAL SUPPLY INC.	495.85	12/19/23	CLARIO PINK FOAM / TISSUE / MIST / ROLL TOWEL
024965	IDAHO SCHOOL DISTRICT COUNCIL	641.44	12/19/23	16 CASES PAPER
024966	IDAHO SELF STORAGE	250.00	12/19/23	UNIT 267, 525 RENT 12/23-1/22
024967	JILLAYNE ANGE	71.63	12/19/23	STUCO BASKETBALL HALF TIME PRIZES
024968	QUALITY ART INC.	197.84	12/19/23	ART SUPPLIES ACRYLIC PAINT
024969	VERITAS MAINTENANCE INC	227.50	12/19/23	DEICER - GRANULAR 350 LBS APPLIED
024970	ANDY HORNING	138.80	12/19/23	PD CONFERENCE
024971	JOSH HICKEY	276.01	12/19/23	AQUAPONICS SYSTEM
024972	A.J. DAVIDSEN	130.96	12/27/23	REIMBURSEMENT: GAS EXPENSES FOR DONATED SAXOPH
024973	ALARM STAR CO	105.00	12/27/23	PROX PATCH QTY 10
024974	AMAZON CAPITAL SERVICES	170.83	12/27/23	ALCONOX POWDER
024975	FLINN SCIENTIFIC, INC	30.75	12/27/23	1000 ML BOROSILICATE GLASS
024976	FUSION, LLC	391.29	12/27/23	PHONE LINES
024977	HANSON JANITORIAL SUPPLY INC.	818.79	12/27/23	PRO LINK / LINERS / MIST
024978	INTERMOUNTAIN GAS CO.	1,683.96	12/27/23	GAS 11/15-12/13/23
024979	JILLAYNE ANGE	109.69	12/27/23	REIMBURSEMENT: STUCO CEREAL LUNCH
024980	KELLY DILLON	199.34	12/27/23	REIMBURSEMENT: XC BANQUET
024981	LAIENA LEATHERMAN	20.00	12/27/23	REIMBURSEMENT: GC FOR SCIENCE OF READING PODCA
024982	ODP BUSINESS SOLUTIONS, LLC	197.02	12/27/23	SECONDARY OFFICE SUPPLIES
024983	PACIFIC OFFICE AUTOMATION	382.54	12/27/23	ANNUAL PROPERTY TAX AND ADMIN TAX FEE
024984	STATE INSURANCE FUND	2,616.00	12/27/23	INSTALLMENT PREMIUM
024985	WE ARE BETTER TOGETHER, LLC	13,938.75	12/27/23	SPEECH THERAPY
024986	APA BENEFITS, INC.	1,411.30	12/27/23	DECEMBER FSA BENEFITS
024987	KENDAL STOPHER	204.94	12/27/23	STUCO SPIRIT ASSEMBLY SUPPLIES AND DANCE
024988	LIMETREE LABS	5,760.00	12/27/23	IT MANAGED SERVICES
024989	BECKY SEVERNS	192.43	12/27/23	STUCO FOOD FOR WINTER DANCE
024990	FOLLETT CONTENT SOLUTIONS, LLC	318.99	12/27/23	QUESTION BANK MATHEMATICS - IB PROGRAM
***	TOTAL	355,264.62		