

| REFR # | VENDOR | AMOUNT | DATE | DESCRIPTION |
|--------|--------------------------------|-------------|-----------|------------------------------------|
| 3013 | GAME TIME | \$43,482.53 | 2/1/2018 | SURFACING FOR SCP PLAYGROUND |
| 3014 | JOANNA ODONNELL | 300.00 | 2/5/2018 | CASH FOR DANCE/RAFFLE/WALKINS |
| 3015 | EVENT RENT | 420.80 | 2/8/2018 | FINAL PAYMENT FOR RENTAL DD DANCE |
| 3016 | FOOTHILLS FLOWER FARM & STUDIO | 100.00 | 2/9/2018 | THANK YOU BOUQUETS |
| 18890 | PUBLIC EMPLOYEE RETIREMENT | 447.20 | 2/1/2018 | B ALBIN 9/2014 EMPL PAYMENT |
| 18891 | WEST VALLEY TECHNICAL SERVICES | 3,750.00 | 2/2/2018 | TECHNOLOGY SUPPORT DEC 2017 |
| 18893 | NEXT STEP SOLUTIONS | 3,229.94 | 2/2/2018 | TRAVEL EXPENSES 1/26/18-2/2/18 |
| 18894 | DeETTE HUELSE | 323.61 | 2/2/2018 | DECA SUPPLIES |
| 18895 | KRYSTAL ELLIS | 50.00 | 2/2/2018 | REIMBURSE FOR MATHCOUNT SNACKS |
| 18896 | SHERI CRAIG | 19.08 | 2/2/2018 | ELEM ART SUPPLIES |
| 18897 | TERMINIX PROCESSING CENTER | 125.00 | 2/2/2018 | PEST CONTROL QUARTERLY |
| 18898 | DANICA HARE | 39.96 | 2/2/2018 | PARKING PASS FOR PBIS CONF |
| 18899 | KATIE FRANCIS | 321.99 | 2/2/2018 | REIMBURSE SNACK SHACK/TOURNEY SUPP |
| 18900 | AMY WEBER | 17.65 | 2/2/2018 | REIMBURSE ELEM SUPPLIES |
| 18901 | J STOR | 1,500.00 | 2/2/2018 | AAF- SEC SCHOOLS 2018 |
| 18902 | ***REQUEST FOR PAYMENT*** | 75.00 | 2/6/2018 | T WILSON IDLA REIMBURSEMENT |
| 18903 | CASEY HAWKINS | 75.26 | 2/6/2018 | MATH SHACK REIMBURSEMENT |
| 18904 | DESIGN SPACE MODULAR BUILDINGS | 1,645.00 | 2/6/2018 | MODULAR RENTAL 2/9/18-3/8/18 |
| 18905 | CENTURY LINK | 251.26 | 2/6/2018 | TELEPHONE CHARGES1/22-2/21 |
| 18906 | SHIRLEY VANPAEPEGHEM | 76.45 | 2/6/2018 | REIMBURSE MEALS IMEA CONF |
| 18907 | VERITAS MAINTENANCE INC | 11,748.13 | 2/6/2018 | NS LAWN CARE |
| 18908 | MONARCH EDUCATIONAL SRVC PLLC | 1,051.08 | 2/6/2018 | SCHOOL PSYCHOLOGY SERVICES |
| 18909 | IDAHO DECA SCDC | 1,067.00 | 2/6/2018 | 2019 DECA STATE CONF REG |
| 18910 | MELISSA LOZOYA | 15.44 | 2/6/2018 | FOOD FOR PD TRAINING |
| 18911 | THE POTTER'S CENTER | 56.00 | 2/6/2018 | ART SUPPLIES M OSTROWSKI |
| 18912 | VARSITY SPIRIT FASHION | 424.85 | 2/6/2018 | CHEER UNIFORMMS |
| 18913 | MILLINGTON ZWYGART | 8,300.00 | 2/7/2018 | 2017 ANNUAL AUDIT FEES |
| 18914 | ***REQUEST FOR PAYMENT*** | 75.00 | 2/9/2018 | G SAUNDERS REIMBURSE IDLA CLASS |
| 18915 | NETWORK BILLING SYSTEMS LLC | 109.17 | 2/9/2018 | TELEPHONE CHARGES JAN 2018 |
| 18916 | CASEY HAWKINS | 105.74 | 2/9/2018 | REFUND IDLA CLASS |
| 18917 | K DUB INC | 3,480.00 | 2/9/2018 | SPED SERVICES JAN 2018 |
| 18918 | THOMAS WEBER | 40.00 | 2/9/2018 | CELL PHONE REIMBURSEMENT |
| 18919 | EMILY PARKER | 49.09 | 2/9/2018 | REIMBURSE PE SUPPLIES |
| 18920 | ***REQUEST FOR PAYMENT*** | 50.00 | 2/9/2018 | C BREUER TRUMPET MASTERCLASS |
| 18921 | ***REQUEST FOR PAYMENT*** | 50.00 | 2/9/2018 | D GLUCK PERCUSSION SECTIONAL |
| 18922 | ***REQUEST FOR PAYMENT*** | 0.00 | 2/9/2018 | ** VOID ** |
| 18923 | ***REQUEST FOR PAYMENT*** | 50.00 | 2/9/2018 | J WILLIAMS SAXOPHONE MASTERCLASS |
| 18924 | ***REQUEST FOR PAYMENT*** | 50.00 | 2/9/2018 | T LEWIS CLARINET |
| 18925 | ***REQUEST FOR PAYMENT*** | 50.00 | 2/9/2018 | M KELLER FLUTE SECTIONAL |
| 18926 | IDAHO STATE BOARD OF ED | 12,680.13 | 2/9/2018 | AUTHORIZER FEE 2017-18 |
| 18927 | ***REQUEST FOR PAYMENT*** | 75.00 | 2/9/2018 | M STROTHER TROMBONE SECTIONAL |
| 18928 | IDAHO CHARTER SCHOOL NETWORK | 955.00 | 2/12/2018 | 2017-18 MEMBERSHIP DUES |
| 18930 | BLUE SHIELD OF IDAHO | 21,008.35 | 2/12/2018 | HEALTH INSURANCE |
| 18932 | CITY OF EAGLE | 387.38 | 2/12/2018 | WATER BILL FEB 2017 |
| 18933 | ***REQUEST FOR PAYMENT*** | 0.00 | 2/13/2018 | ** VOID ** |
| 18934 | REPUBLIC SERVICES #884 | 564.98 | 2/13/2018 | TRASH SERVICE FEB 2018 |
| 18935 | BLUE RIDER MUSIC | 53.20 | 2/13/2018 | PO 02-18-6832 CLARINET REEDS |
| 18936 | BROWN BUS | 45,778.86 | 2/13/2018 | JANUARY TRANSPORTATION |
| 18937 | CARRIE BENTON | 17.94 | 2/13/2018 | REIMBURSE CONTACT PAPER |
| 18938 | IDAHO SELF STORAGE | 513.00 | 2/13/2018 | THREE MONTH STORAGE UNIT |
| 18939 | KATIE FRANCIS | 384.93 | 2/13/2018 | CONCESSIONS/MURAL GC/BBALL PICS |
| 18940 | EVERBANK | 2,508.30 | 2/13/2018 | COPIER LEASE FEB 2018 |
| 18941 | SELECT PRINTING USA | 360.00 | 2/13/2018 | SNOWTEAM ZIP PULLOVERS |

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|--------|--------------------------------|---------------------|-----------|------------------------------------|
| 18942 | NEXT STEP SOLUTIONS | 1,893.75 | 2/13/2018 | BILLABLE HOURS W/E 2/9/18 |
| 18943 | SHAY DAVIS | 185.00 | 2/15/2018 | STAFF MORALE AMAZON GIFT CARDS |
| 18944 | KATIE FRANCIS | 156.21 | 2/15/2018 | SUPPLIES FOR PANCAKE BREAKFAST |
| 18945 | MELISSA ANDERSEN | 73.50 | 2/15/2018 | PBIS STORE SUPPLIES |
| 18946 | NEXT STEP SOLUTIONS | 2,625.00 | 2/19/2018 | BILLABLE HOURS WE 2/16/18 |
| 18947 | OFFICE DEPOT | 93.75 | 2/19/2018 | ELEMENTARY SUPPLIES |
| 18948 | EAGLE SEWER | 576.00 | 2/19/2018 | SEWER BILL FEB 2018 |
| 18963 | BLUE SHIELD OF IDAHO | 0.00 | 2/23/2018 | ** VOID ** |
| 18964 | HEALTH EQUITY INC | 3,132.00 | 2/23/2018 | HSA EMPLOYER CONTRIBUTION |
| 18965 | DELTA DENTAL | 2,268.84 | 2/23/2018 | DENTAL INSURANCE |
| 18966 | UNITED HERITAGE | 543.75 | 2/23/2018 | LIFE INSURANCE |
| 18967 | WELLS FARGO BANK | 23,166.50 | 2/23/2018 | EMPLOYER SHARE FICA |
| 18968 | PUBLIC EMPLOYEE RETIREMENT | 36,523.93 | 2/23/2018 | EMPLOYER PERSI |
| 18970 | MBA ADMINISTRATORS | 31.50 | 2/23/2018 | FLEXSPEND CONTRACTED SERVICES |
| 18971 | ***REQUEST FOR PAYMENT*** | 133.21 | 2/25/2018 | R BAXTER MILEAGE REIMBURSEMENT |
| 18972 | ADAM RANKIN | 1,244.61 | 2/25/2018 | HS BOYS BBALL COACH |
| 18973 | SHAD BERTSCH | 1,075.75 | 2/25/2018 | HS GIRLS BBALL V COACH |
| 18974 | TAYLOR KRALOVEC | 529.00 | 2/25/2018 | 7TH GRD BOYS BBALL COACH |
| 18975 | NEXT STEP SOLUTIONS | 2,681.25 | 2/27/2018 | BILLABLE HOURS W/E 2/23/18 |
| 18976 | 2M DATA SYSTEMS | 100.00 | 2/27/2018 | FILING OF 2017 W2'S & 1099'S |
| 18977 | HANSON JANITORIAL SUPPLY INC. | 1,577.17 | 2/27/2018 | JANITORIAL SUPPLIES |
| 18978 | OFFICE DEPOT | 730.54 | 2/27/2018 | PAPER |
| 18979 | QUALITY ART INC. | 280.15 | 2/27/2018 | ELEMENTARY SUPPLIES - CRAIG |
| 18980 | INVOLTA | 1,918.00 | 2/27/2018 | FIBER WTF FEB 2018 |
| 18981 | WEST VALLEY TECHNICAL SERVICES | 3,750.00 | 2/27/2018 | TECHNOLOGY SUPPORT JAN 2018 |
| 18982 | TEACHER VOICE & ASPIRATIONS | 1,566.67 | 2/27/2018 | SECOND INSTALLMENT OF TEACHER PD |
| 18983 | COLTON HAWKINS | 216.00 | 2/27/2018 | ATHLETICS TIME KEEPING 1/30-2/15 |
| 18984 | KARSEN GURAY | 225.00 | 2/27/2018 | ATHLETICS TIME KEEPING 1/30-2/15 |
| 18985 | DIST III MUSIC EDUCATORS | 44.00 | 2/27/2018 | HIGH SCHOOL SOLO ENSEMBLE FESTIVAL |
| 18986 | DIST III MUSIC EDUCATORS | 36.00 | 2/27/2018 | MIDDLE SCHOOL SOLO ENSEMBLE FESTIV |
| 18987 | DIST III MUSIC EDUCATORS | 200.00 | 2/27/2018 | HIGH SCHOOL LARGE ENSEMBLE FEST |
| 18988 | ***REQUEST FOR PAYMENT*** | 50.05 | 2/28/2018 | M LOZOYREIMBURSE FOR PD (FOOD) |
| 18989 | SHERI CRAIG | 35.24 | 2/28/2018 | REIMBURSE ELEM ART SUPPLIES |
| 18990 | BECKY ALBIN | 30.00 | 2/28/2018 | REIMBURSE PARKING |
| 18991 | ***REQUEST FOR PAYMENT*** | 0.00 | 2/28/2018 | ** VOID ** |
| 18992 | ALEX J DAVIDSEN | 65.00 | 2/28/2018 | PIZZA FOR BAND REHEARSAL |
| 18993 | PATRICE REX | 4.67 | 2/28/2018 | REIMBURSE SCIENCE SUPPLIES |
| 18994 | ***REQUEST FOR PAYMENT*** | 37.76 | 2/28/2018 | N GUTH REIMBURSE ATHLETICS |
| 18995 | ***REQUEST FOR PAYMENT*** | 30.00 | 2/28/2018 | S PRATER REIMBURSE ATHLETIC |
| 18996 | CHILDREN'S THERAPY PLACE | 661.00 | 2/28/2018 | OCCUPATIONAL THERAPY JAN 2018 |
| 18997 | IDAHO POWER | 2,719.33 | 2/28/2018 | MONTHLY POWER BILL 1/11-2/9/18 |
| 18998 | BIO-RAD LABORATORIES | 685.73 | 2/28/2018 | SCIENCE SUPPLIES |
| 18999 | DONNELLEY SPORTS | 158.00 | 2/28/2018 | GARED VOLLEYBALL CRANK |
| 19000 | OFFICE DEPOT | 605.31 | 2/28/2018 | KINDER ELEM SUPPLIES |
| 19001 | JOANNA ODONNELL | 0.00 | 2/28/2018 | ** VOID ** |
| 19002 | 2 THE TOP MARKETING | 1,400.00 | 2/28/2018 | ONLINE MARKETING |
| 19003 | SHOP STRANGE | 31.80 | 2/28/2018 | 2X3 VINYL BANNER |
| 19004 | DESIGN SPACE MODULAR BUILDINGS | 1,645.00 | 2/28/2018 | MODULAR RENTAL 3/9/18-4/8/18 |
| 19005 | INTERMOUNTAIN GAS CO. | 1,028.27 | 2/28/2018 | MONTHLY UTILITY BILL 1/17-2/13 |
| 19006 | CENTURY LINK | 19.95 | 2/28/2018 | FAX CLOUD CHARGES |
| 19007 | WELLS FARGO BANK | 70.38 | 2/28/2018 | EMPLOYER SHARE FICA |
| | | <u>\$265,163.87</u> | | |