

| REFR # | VENDOR | AMOUNT | DATE | DESCRIPTION |
|--------|--------------------------------|------------------|-----------|------------------------------------|
| 19143 | ***REQUEST FOR PAYMENT*** | 81.29 | 4/2/2018 | KAREN BAXTER 6TH GR PARTY 2015 |
| 19144 | NEXT STEP SOLUTIONS | 975 | 4/3/2018 | BILLABLE HOURS W/E 3/30/18 |
| 19145 | CENTURY LINK | 251.23 | 4/4/2018 | TELEPHONE CHARGES 3/22 TO 4/21 |
| 19146 | ***REQUEST FOR PAYMENT*** | 250 | 4/4/2018 | CAPITAL GIRLS BASKETBALL TOURNEY |
| 19147 | SKYVIEW HIGH SCHOOL | 250 | 4/4/2018 | GIRLS BBALL TOURNEY JUNE 1-2 |
| 19148 | ***REQUEST FOR PAYMENT*** | 180 | 4/4/2018 | NOTUS HS GIRLS BBALL TOURNEY |
| 19149 | ***REQUEST FOR PAYMENT*** | 62.5 | 4/4/2018 | L VANDERWIEL |
| 19150 | ***REQUEST FOR PAYMENT*** | 157.5 | 4/4/2018 | SUMAN SHRESTHA |
| 19151 | CARIN MOATS | 217.1 | 4/4/2018 | REFUND AIRFARE FOR CPM COURSE |
| 19152 | WEISER HIGH SCHOOL | 250 | 4/4/2018 | BOYS BBALL TOURNEY |
| 19153 | EASTBAY INC | 590.6 | 4/4/2018 | MULTI INVOICES UNIFORMS 772558 |
| 19154 | VALLIVUE HIGH SCHOOL | 290 | 4/4/2018 | BOYS BBALL TOURNAMENT |
| 19155 | ENABLEMART | 630.45 | 4/4/2018 | EDMARK READING PROGRAM |
| 19156 | ***REQUEST FOR PAYMENT*** | 209.45 | 4/4/2018 | DAVE & BUSTERS CHEER BANQUET |
| 19157 | WAGONS HO OF IDAHO | 1425 | 4/4/2018 | 2018 WAGON'S HO 4TH GRD FIELD TRIP |
| 19158 | TYREL WHITT | 4 | 4/5/2018 | REPLACE LOST CK18789 |
| 19159 | ALARM STAR CO | 180 | 4/5/2018 | QUARTERLY MONITORING |
| 19160 | MEGAN BEGLINGER | 255 | 4/5/2018 | REIMBURSE NHS PINS |
| 19161 | OFFICE DEPOT | 7.98 | 4/5/2018 | PAPER FOR ELEM (LOZO) |
| 19162 | NETWORK BILLING SYSTEMS LLC | 112.35 | 4/9/2018 | TELEPHONE CHARGES MAR 2018 |
| 19163 | BROWN BUS | 44195.32 | 4/9/2018 | MARCH TRANSPORTATION |
| 19164 | DESIGN SPACE MODULAR BUILDINGS | 1645 | 4/9/2018 | MODULAR RENTAL 4/9/18-5/8/18 |
| 19165 | DIST III SAGE VALLEY MS | 100 | 4/9/2018 | MIDDLE SCHOOL BAND FESTIVAL |
| 19166 | SHERI CRAIG | 129.61 | 4/9/2018 | REIMBURSE ELEM ART SUPPLIES |
| 19167 | BURSAR UNIVERSITY OF IDAHO | 20611.5 | 4/9/2018 | MOSS TRIP 3/19/18-3/23/18 |
| 19168 | JOANNA ODONNELL | 100 | 4/9/2018 | REIMBURSE FOR IDAHO GIVES REG FEE |
| 19169 | K DUB INC | 2895 | 4/9/2018 | SPED SERVICES MAR 2018 |
| 19170 | MONARCH EDUCATIONAL SRVC PLLC | 2438 | 4/9/2018 | SCHOOL PSYCHOLOGY SERVICES MARCH |
| 19171 | ACCUTEL INC | 18.2 | 4/9/2018 | 3/1 CALL IN CONF CALL |
| 19172 | NEXT STEP SOLUTIONS | 1912.5 | 4/9/2018 | BILLABLE HOURS WE 4/6/18 |
| 19173 | CITY OF EAGLE | 417.57 | 4/10/2018 | WATER BILL APRIL 2018 |
| 19174 | J.W. PEPPER & SON INC. | 20 | 4/10/2018 | BAND MUSIC |
| 19175 | JULIE HANDYSIDE | 157.88 | 4/10/2018 | REIMBURSE SCIENCE SUPPLIES |
| 19176 | PSAT/NMSQT | 348 | 4/10/2018 | PSAT FALL FEES 2017 |
| 19177 | SELECT PRINTING USA | 2443 | 4/10/2018 | NIKE MENS TRACK TOP |
| 19178 | SHAY DAVIS | 300 | 4/10/2018 | EXPENSES FOR SUN VALLEY ALL 5 EES |
| 19179 | IDAHO DECA SCDC | 7625 | 4/11/2018 | DECA CONFERENCE/REG 2018 |
| 19180 | ***REQUEST FOR PAYMENT*** | 100 | 4/13/2018 | D. REYES FESTIVAL ACCOMPANYIST |
| 19181 | A.J. DAVIDSEN | 200 | 4/13/2018 | ACCOMPANYIST PRE-FESTIVAL |
| 19182 | CARRIE BENTON | 11.96 | 4/13/2018 | REIMBURSE FOR CONTACT PAPER |
| 19183 | DeETTE HUELSE | 864.72 | 4/13/2018 | REIMBURSE CTE SUPPLIES |
| 19184 | TYREL WHITT | 161.32 | 4/13/2018 | REIMBURSE MILEAGE MOSS |
| 19185 | VERITAS MAINTENANCE INC | 10371.25 | 4/15/2018 | NS JANITORIAL MARCH 2018 |
| 19186 | REPUBLIC SERVICES #884 | 564.98 | 4/15/2018 | TRASH SERVICE APRIL 2018 |
| 19187 | EAGLE SEWER | 576 | 4/15/2018 | SEWER BILL APRIL 2018 |
| 19188 | EVERBANK | 3201.02 | 4/15/2018 | COPIER LEASE APRIL 2018 |
| | March Totals | <u>107787.28</u> | | |