

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
003019	CITY OF EAGLE	100.00	05/08/18	SECURITY DEPOSIT FOR 15 YR CELE
003020	VERSA COURT	1,900.00	05/04/18	ADJUSTABLE NET SYSTEM
003021	JOANNA ODONNELL	91.47	05/10/18	REIMBURSE POSTCARDS/POSTERS
003022	JOANNA ODONNELL	30.34	05/21/18	REIMBURSE- GUEST BOOK, NAME TAGS
003023	***REQUEST FOR PAYMENT***	25.10	05/24/18	REIMBURSE 15YR ANNV PARTY SUPPLIES
019255*	KATIE FRANCIS	218.47	05/01/18	PBIS SUPPLIES
019256	CENTURY LINK	19.95	05/01/18	FAX CLOUD CHARGES
019257	INTERMOUNTAIN GAS CO.	732.87	05/01/18	MONTHLY UTILITY BILL 3/16-4/13/18
019258	STATE INSURANCE FUND	1,805.00	05/01/18	WORKERS COMPENSATION APRIL 2018
019259	2 THE TOP MARKETING	1,400.00	05/01/18	ONLINE MARKETING 4 OF 4
019260	MBA ADMINISTRATORS	36.00	05/01/18	FLEXSPEND CONTRACTED SERVICES
019261	NORTH STAR CHARTER SCHOOL PTO	580.90	05/02/18	BOX TOPS FOR EDUCATION
019263*	AMORE PHOTOGRAPHY	245.00	05/03/18	PHOTOGRAPHER FOR GRADUATION
019264	CASEY HAWKINS	202.62	05/03/18	MATH SHACK REIMBURSEMENT
019265	MELISSA ANDERSEN	0.00	05/03/18	** VOID **
019266	WESTERN TROPHY & ENGRAVING	17.75	05/03/18	NORTH STAR SCHOLAR PLAQUE 2018
019267	***REQUEST FOR PAYMENT***	532.50	05/04/18	BREAKFAST FOR TEACHER INSERVICE
019268	MELISSA ANDERSEN	30.00	05/07/18	REPLACE DAMAGED CK19265
019269	FUSION, LLC	110.47	05/07/18	TELEPHONE CHARGES APR 2018
019270	CITY OF EAGLE	422.67	05/07/18	WATER BILL MAY 2018
019271	J.W. PEPPER & SON INC.	14.29	05/07/18	BAND MUSIC PO 03-18-6866
019272	OFFICE DEPOT	599.84	05/07/18	PAPER
019273	PITNEY BOWES	201.00	05/07/18	POSTAGE REFILL
019274	CENTURY LINK	250.32	05/07/18	TELEPHONE CHARGES
019275	VERITAS MAINTENANCE INC	11,137.31	05/07/18	NS JANITORIAL
019276	K DUB, INC	3,960.00	05/07/18	SPED SERVICES APRIL 2018
019277	MONARCH EDUCATIONAL SRVC, PLLC	2,764.83	05/07/18	SCHOOL PSYCHOLOGY SERVICES APRIL
019278	POWERSCHOOL	4,797.50	05/07/18	MS-PS-S-PSMSR: PS SIS M&S RECURRIN
019279	NEXT STEP SOLUTIONS	2,287.50	05/07/18	BILLABLE HOURS W/E 5/4/18
019280	***REQUEST FOR PAYMENT***	0.00	05/10/18	** VOID **
019281	BROWN BUS	52,406.21	05/10/18	APRIL TRANSPORTATION
019282	CASEY HAWKINS	35.37	05/10/18	REIMBURSE MATH SHACK- FINAL
019283	HOPE BLOOMS	120.00	05/10/18	FLOWERS FOR GRADUATION
019284	TERMINIX PROCESSING CENTER	125.00	05/10/18	PEST CONTROL QUARTERLY
019285	VICKIE WOODWARD	79.47	05/10/18	REIMBURSE TYE DYE DAY SUPPLIES
019286	BURSAR UNIVERSITY OF IDAHO	1,300.00	05/10/18	MCCALL SCIENCE DEPOSIT 2019
019287	FIREXPRT, INC	272.00	05/10/18	SERVICE CALL, EXTINGUISHERS
019288	TRADEWINDS ISLAND GRAND RESORT	480.00	05/10/18	LORI MAROE IB TRAINING
019289	SUN VALLEY	928.00	05/10/18	HOTEL FOR SAFETY TRAINING
019290	***REQUEST FOR PAYMENT***	0.00	05/10/18	** VOID **
019291	***REQUEST FOR PAYMENT***	37.23	05/10/18	T LLOYD REIMBURSE PROM SUPPLIES
019292	DeETTE HUELSE	649.22	05/10/18	REIMBURSE FOR DECA DOLLAR STORE
019293	MELISSA ANDERSEN	42.38	05/11/18	REIMBURSE FOR END OF YEAR AWARDS
019294	NEXT STEP SOLUTIONS	2,325.00	05/14/18	BILLABLE HOURS W/E 5/11/18
019295	JOANNA ODONNELL	39.08	05/16/18	REISSUE LOST CK 19042
019296	***REQUEST FOR PAYMENT***	55.00	05/16/18	D BARNEY REFUND BBALL FEE
019297	***REQUEST FOR PAYMENT***	55.00	05/16/18	K BAKER REFUND BBALL FEE
019298	REPUBLIC SERVICES #884	564.98	05/16/18	TRASH SERVICE MAY 2018
019299	ANDERSON JULIAN & HULL	370.00	05/16/18	LEGAL FEES MJ, MW, SH
019300	EAGLE SEWER	576.00	05/16/18	SEWER BILL MAY 2018
019301	IDAHO SELF STORAGE	513.00	05/16/18	THREE MONTH STORAGE UNIT
019302	KRYSTAL ELLIS	53.81	05/16/18	END OF YEAR MATH PARTY
019303	MAKEMUSIC	40.00	05/16/18	SMART MUSIC EDUCATOR
019304	OFFICE DEPOT	652.57	05/16/18	BOARD SUPPLIES-ELECTION CANCELED
019305	EVERBANK	2,373.90	05/16/18	COPIER LEASE MAY 2018
019306	SELECT PRINTING USA	2,214.00	05/16/18	GOLF APPAREL
019307	MISTY OSTROWSKI	476.89	05/18/18	REIMBURSE FOR ART EXHIBIT SUPPLIES
019308	KATIE FRANCIS	465.25	05/18/18	REIMBURSE PIZZA FOR GOLF PARTY
019309	***REQUEST FOR PAYMENT***	105.00	05/21/18	D REYES ACCOMPANIST FOR CONCERT
019310	ALEX J DAVIDSEN	113.78	05/21/18	REIMBURSE FOR BAND PIZZA
019311	BOISE STATE UNIVERSITY	4.00	05/21/18	DASHBOARD PERMIT
019312	COBRA HELP	42.90	05/21/18	COBRA ADMINISTRATION APRIL 2018
019313	KYLE DOWNS	540.05	05/21/18	SECONDARY STUDENT BREAKFAST
019314	SHERI CRAIG	29.68	05/21/18	REIMBURSE ART SUPPLIES
019315	THE SIGN CENTER	40.00	05/21/18	GRADUATION SIGN
019316	THOMAS WEBER	40.00	05/21/18	CELL PHONE REIMBURSEMENT
019317	***REQUEST FOR PAYMENT***	0.00	05/21/18	** VOID **
019319*	NEXT STEP SOLUTIONS	1,781.25	05/21/18	BILLABLE HOURS W/E 5/18/18
019320	***REQUEST FOR PAYMENT***	350.00	05/22/18	COLBY BLAINE BASKETBALL CAMP
019321	***REQUEST FOR PAYMENT***	500.00	05/22/18	EWU BBALL CAMP DEPOSIT
019322	***REQUEST FOR PAYMENT***	154.50	05/22/18	SEVEN OAKS PTO 4TH GRD HISTORY BEE

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
019323	DeETTE HUELSE	1,084.59	05/23/18	REIMBURSE DECA TIX/TRANS
019324	BORTON LAW OFFICES	1,300.00	05/24/18	LEGAL FEES APRIL 2018
019325	CHILDREN'S THERAPY PLACE	514.50	05/24/18	OCCUPATIONAL THERAPY APRIL 2018
019326	HANSON JANITORIAL SUPPLY INC.	1,088.61	05/24/18	MAINTENANCE SUPPLIES
019327	IDAHO POWER	3,273.66	05/24/18	MONTHLY POSWER BILL 4/13-5/14
019328	OFFICE DEPOT	583.38	05/24/18	FILE FOLDERS SVP
019329	QUALITY ART INC.	273.45	05/24/18	SEC ART SUPPLIES- OSTROWSKI
019330	INVOLTA	1,918.00	05/24/18	FIBER WTF MAY 2018
019331	WEST VALLEY TECHNICAL SERVICES	3,750.00	05/24/18	TECHNOLOGY SUPPORT APRIL 2018
019332	SHAY DAVIS	75.00	05/24/18	CELL PHONE REIMBURSEMENT
019333	AMY WEBER	40.00	05/24/18	CELL PHONE REIMBURSEMENT
019350*	WHITNEY CORNELL	940.00	05/25/18	HS/TRACK FIELD HEAD COACH
019351	KEVIN DENISON- BKB PADRES LLC	940.00	05/25/18	HS HEAD GOLF COACH
019352	BLUE SHIELD OF IDAHO	0.00	05/25/18	** VOID **
019353	HEALTH EQUITY INC	2,916.00	05/25/18	HSA EMPLOYER CONTRIBUTION
019354	DELTA DENTAL OF IDAHO	1,958.04	05/25/18	DENTAL INSURANCE
019355	UNITED HERITAGE	514.75	05/25/18	LIFE INSURANCE
019356	WELLS FARGO BANK	21,690.95	05/25/18	EMPLOYER SHARE FICA
019357	PUBLIC EMPLOYEE RETIREMENT	33,799.77	05/25/18	EMPLOYER PERSI
019358	NEXT STEP SOLUTIONS	2,512.50	05/25/18	BILLABLE HOURS W/E 5/25/18
019359	NEXT STEP SOLUTIONS	775.19	05/25/18	EXPENSES W/E 5/25/18
019360	MARGARET MOSES	241.42	05/29/18	PAYROLL CORRECTION 3.5 SUB HRS
019361	NORTH STAR CHARTER SCHOOL PTO	80.80	05/29/18	AMAZON SMILE MAY 2018
019362	***REQUEST FOR PAYMENT***	258.70	05/29/18	A MACDONAL REIMBURSE FOR INTL CLUB
019363	***REQUEST FOR PAYMENT***	30.00	05/29/18	J STELZNER BBALL TIMEKEEPING
019364	VICKIE WOODWARD	359.97	05/29/18	REIMBURSE GRAD PROGRAMS
019365	DANICA HARE	48.91	05/29/18	REIMBURSE APPRECIATION SUPPLIES
019366	KATIE FRANCIS	19.78	05/29/18	STORAGE/ATHLETIC DATA TRANSFER
019367	SELECT PRINTING USA	1,229.00	05/29/18	VOLLEYBALL JERSEY
019368	***REQUEST FOR PAYMENT***	1,200.00	05/29/18	MIDDLE SCHOOL GOLF FEES
019369	GRANLIBAKKEN TAHOE	1,731.80	05/30/18	CONFERENCE CONF 601466 DAVIDSEN
019370	GRANLIBAKKEN TAHOE	1,716.80	05/30/18	CONFERENCE CONF571447 OSTROWSKI
*** TOTAL		192,329.79		