

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
003017	***REQUEST FOR PAYMENT***	48.50	03/08/18	K MCDANIEL DDANCE SUPPLIES
003018	JOANNA ODONNELL	151.99	03/08/18	DDANCE SUPPLIES
019012*	***REQUEST FOR PAYMENT***	252.00	03/01/18	DISCOVERY CENTER ADK TRIP 3/1
019013	NEXT STEP SOLUTIONS	3,662.54	03/02/18	BILLABLE HOURS W/E 3/2/18
019014	***REQUEST FOR PAYMENT***	32.53	03/02/18	M LOZOYA REIMBURSE PD BOOK
019015	MELISSA ANDERSEN	878.31	03/02/18	REIMBURSE MEALS (ALL STAFF)
019016	KATIE FRANCIS	342.32	03/02/18	HS BBB BANQUET SUPPLIES
019017	DeETTE HUELSE	4,846.00	03/02/18	REIMBURSE AIRFARE DECA 10 TIX
019018	NORTH STAR CHARTER SCHOOL PTO	63.81	03/06/18	AMAZON SMILE 2/12/18
019019	***REQUEST FOR PAYMENT***	100.00	03/06/18	LAKEVIEW GOLF COURSE
019020	***REQUEST FOR PAYMENT***	100.00	03/07/18	ACCOMPANY FOR PROGRAMS
019021	ARKADIN INC	5.92	03/07/18	CONFERENCE CALLING FEB 2 2018
019022	BORTON LAW OFFICES	1,300.00	03/07/18	LEGAL FESS JAN 2018
019023	FUSION, LLC	101.91	03/07/18	TELEPHONE CHARGES FEB 20-18
019024	CASEY HAWKINS	45.05	03/07/18	MATH SHACK REIMBURSEMENT
019025	CITY OF EAGLE	437.39	03/07/18	WATER BILL MARCH 2018
019026	DIST III SAGE VALLEY MS	15.00	03/07/18	SOLO ENSEMBLE E HALE
019027	FOLLETT SCHOOL SOLUTIONS, INC	990.00	03/07/18	TITLEPEEK ONLINE SERVICE SINGLE
019028	FULL COMPASS SYSTEMS, LTD	311.15	03/07/18	PO 02-18-6829 CABLES, BOOM ARM
019029	IASBO	125.00	03/07/18	SPRING FINANCE WORKSHOP AWEBER
019030	J.W. PEPPER & SON INC.	45.99	03/07/18	SEC CHOIR MUSIC 01-18-6802
019031	CENTURY LINK	250.97	03/07/18	FAX CLOUD CHARGES
019032	STATE INSURANCE FUND	1,806.00	03/07/18	WORKERS COMPENSATION IFEB 2018
019033	THOMAS WEBER	40.00	03/07/18	CELL PHONE REIMBURSEMENT
019034	AMY WEBER	43.18	03/07/18	CELL PHONE REIMBURSEMENT
019035	NORTH STAR DEVELOPMENT	0.00	03/07/18	** VOID **
019036	SELECT PRINTING USA	1,906.00	03/07/18	NIKE CHEER
019037	ACCUTEL INC	9.60	03/07/18	CALL IN CONF CALL
019038	THE POTTER'S CENTER	200.55	03/07/18	SECONDARY ART SUPPLIES (MO)
019039	CUSTOM PRINTING	119.22	03/07/18	1000 GENERAL CHECKS
019040	COBRA HELP	42.90	03/08/18	COBRA ADMINISTRATION JAN 2018
019041	NORTH STAR DEVELOPMENT	274.00	03/08/18	DONATION FROM TOOMEY
019042	JOANNA ODONNELL	39.08	03/08/18	REIMBURSE FOR SUPPLIES
019043	BROWN BUS	36,864.35	03/12/18	FEBRUARY TRANSPORTATION
019044	VERITAS MAINTENANCE INC	11,607.75	03/12/18	LAWN CARE FEBRUARY 2018
019045	DUNKLEY MUSIC	26.45	03/12/18	TIMPANI MALLET
019046	EAGLE CREEK HOA	1,540.76	03/12/18	SHARED IRRIGATION 2017
019047	IDLA	2,550.00	03/12/18	IDLA CLASSES
019048	OFFICE DEPOT	470.13	03/12/18	PAPER
019049	QUALITY ART INC.	8.75	03/12/18	ELEMENTARY MUSIC SUPPLIES- CRAIG
019050	WOODWIND & BRASSWIND	111.00	03/12/18	CYMBALS- AJD
019051	TIAA BANK	2,508.30	03/12/18	COPIER LEASE MAR 2018
019052	STATE DEPARTMENT OF EDUCATION	30.75	03/12/18	BACKGROUND FOR J MIXSON
019053	***REQUEST FOR PAYMENT***	150.00	03/12/18	A COATES REFUND TRACK PAYTOPLAY
019054	DeETTE HUELSE	107.25	03/12/18	DECA SUPPLIES
019055	JILL HETTINGER	50.00	03/12/18	REIMBURSE DESIGNATED DONATION
019056	MELISSA ANDERSEN	120.11	03/12/18	PBIS STORE SUPPLIES
019057	SHAY DAVIS	33.79	03/12/18	REIMBURSE MILEAGE PU CURRICULUM
019058	MELISSA LOZOYA	33.79	03/12/18	REIMBURSE MILEAGE PU CURRICULUM
019059	***REQUEST FOR PAYMENT***	40.00	03/12/18	S MAYHEW ACCOMPANY SAXOPHONE
019060	***REQUEST FOR PAYMENT***	40.00	03/12/18	P KURDY DRUM ACCOMPANY
019061	K DUB, INC	2,910.00	03/12/18	SPED SERVICES FEB 2018
019062	MONARCH EDUCATIONAL SRVC, PLLC	1,277.75	03/12/18	SCHOOL PSYCHOLOGY SERVICES FEB
019064*	K DUB, INC	465.00	03/12/18	SPED SERVICES NOV 2017
019066*	NEXT STEP SOLUTIONS	2,193.75	03/14/18	BILLABLE HOURS W/E 3/9/18
019067	REPUBLIC SERVICES #884	564.98	03/16/18	TRASH SERVICE MARCH 2018
019068	EAGLE SEWER	576.00	03/16/18	SEWER BILL MARCH 2018
019069	TATES RENTS	173.48	03/16/18	LIFT RENTAL FOR GYM CURTAIN
019070	***REQUEST FOR PAYMENT***	796.67	03/16/18	J TRUMBLE REIMBURSEMENT
019071	CASEY HAWKINS	67.41	03/16/18	MATH SHACK REIMBURSEMENT
019072	DIST III SAGE VALLEY MS	300.00	03/16/18	ENTRY FEE FOR CHOIR FESTIVAL
019073	JAKE VANPAEPEGHEM	40.00	03/16/18	GUITAR ACCOMPANY 5TH GR CONCERT
019074	KYLE DOWNS	103.17	03/16/18	REIMBURSE FOR CHOIR CLINIC
019075	SHAY DAVIS	75.00	03/16/18	CELL PHONE REIMBURSEMENT
019076	KATIE FRANCIS	111.67	03/16/18	REIMBURSE PD MEETING SNACKS
019077	***REQUEST FOR PAYMENT***	40.00	03/16/18	PIANO ACCOMPANY 5TH GR CONCERT
019079*	***REQUEST FOR PAYMENT***	60.00	03/16/18	BEAN BAGS FOR 5TH GR STUDENTS
019080	***REQUEST FOR PAYMENT***	34.86	03/16/18	C SAUNDERS REIMBURSE HS BBB
019081	LISA WHITE	1,058.00	03/16/18	MS BOYS BBALL COACH STIPEND
019082	***REQUEST FOR PAYMENT***	112.00	03/19/18	T HOLLADAY REIMBURSE - JUMP TIME
019083	***REQUEST FOR PAYMENT***	0.00	03/19/18	** VOID **

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019084	ANDERSON JULIAN & HULL	550.00	03/19/18	LAW SEMINAR APRIL 23 & 24 MA/SD
019085	BORTON LAW OFFICES	1,300.00	03/19/18	LEGAL FEES FEB 2018
019086	CHILDREN'S THERAPY PLACE	287.75	03/19/18	OCCUPATIONAL THERAPY FEB 2018
019087	COBRA HELP	42.90	03/19/18	COBRA ADMINISTRATION FEB 2018
019088	D & B BRITE LITES	122.00	03/19/18	LAMINATE
019089	FISHERS	119.95	03/19/18	COPIER STAPLES
019090	HANSON JANITORIAL SUPPLY INC.	1,027.96	03/19/18	JANITORIAL SUPPLIES
019092*	INVOLTA	1,918.00	03/19/18	FIBER WTF MAR 2018
019093	STATE INSURANCE FUND	1,806.00	03/19/18	WORKERS COMPENSATION MAR 2018
019094	WEST VALLEY TECHNICAL SERVICES	3,750.00	03/19/18	TECHNOLOGY SUPPORT FEB 2018
019095	PAPA JOHNS	852.24	03/19/18	PIZZA FOR TRANSPORTATION DAY
019096	KATIE NIELSEN	47.32	03/19/18	SUPPLIES FOR TRANSPORTATION DAY
019097	NEXT STEP SOLUTIONS	2,550.00	03/19/18	BILLABLE HOURS W/E 3/16/18
019098	BOISE STATE PUBLIC RADIO	570.00	03/19/18	MARKETING LOTTERY APPLICATIONS
019099	RIVERBIRCH GOLF COURSE	100.00	03/19/18	RANGE BALLS FOR HS GOLF
019100	***REQUEST FOR PAYMENT***	55.00	03/19/18	ESTIMATE FOR NEW GLASS
019101	OFFICE DEPOT	1,034.18	03/19/18	CASSIA GREY CHAIR GC
019102	COLIN ANDERSEN	1,410.00	03/23/18	HS TRACK/FIELD ASST COACH
019103	WHITNEY CORNELL	940.00	03/23/18	HS TRACK/FIELD HEAD COACH
019104	DAYNE JACOBS	705.00	03/23/18	MS TRACK/FIELD COACH
019120*	BLUE SHIELD OF IDAHO	0.00	03/23/18	** VOID **
019121	HEALTH EQUITY INC	3,024.00	03/23/18	HSA EMPLOYER CONTRIBUTION
019122	DELTA DENTAL OF IDAHO	1,989.12	03/23/18	DENTAL INSURANCE
019123	UNITED HERITAGE	528.62	03/23/18	LIFE INSURANCE
019124	WELLS FARGO BANK	20,025.32	03/23/18	EMPLOYER SHARE FICA
019125	PUBLIC EMPLOYEE RETIREMENT	32,473.95	03/23/18	EMPLOYER PERSI
019126	DELTA DENTAL OF IDAHO	31.08	03/20/18	G BERTO COBRA
019127	HOME DEPOT	500.00	03/21/18	REFILL GIFT CARD
019128	ASHLEY LOOS	47.82	03/22/18	REIMBURSE CHEER BANNER
019129	CASEY HAWKINS	65.03	03/22/18	MATH SHACK REIMBURSEMENT
019130	CAXTON PRINTERS	16,559.85	03/22/18	K/1ST COMP ELA CURRICULUM
019131	GALILEO	45.21	03/22/18	SNOW TEAM BUS RIDE
019132	IDAHO POWER	2,752.11	03/22/18	MONTHLY POWER BILL 2/10-3/13/18
019133	IHSAA	50.00	03/22/18	GOLF FEES
019134	INTERMOUNTAIN GAS CO.	1,505.66	03/22/18	MONTHLY UTILITY BILL 2/14-3/15/18
019135	JULIE HANDYSIDE	22.94	03/22/18	REIMBURSE SCIENCE SUPPLIES
019136	CENTURY LINK	19.95	03/22/18	FAX CLOUD CHARGES
019137	MBA ADMINISTRATORS	31.50	03/22/18	FLEXSPEND CONTRACTED SERVICES
019138	NEXT STEP SOLUTIONS	3,588.85	03/23/18	BILLABLE TIME W/E 3/23/18
019139	TISHA VANDERWIEL	384.05	03/23/18	REIMBURSE ADK SUPPLIES
019140	THE DISTRICT COFFEE HOUSE	450.00	03/23/18	2018 PROM VENUE 1/2 DEPOSIT
019141	KEVIN DENISON- BKB PADRES LLC	940.00	03/23/18	HS HEAD GOLF COACH
019142	SHAY DAVIS	75.00	03/23/18	REIMBURSE FOR AMAZON GIFT CARDS
***	TOTAL	190,138.19		