

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
003038	NORTH STAR CHARTER SCHOOL	160.00	09/04/18	REGISTRATION FEES R ADAMS
003039	CURTIS CLEAN SWEEP INC	4,900.00	09/20/18	BASKETBALL HOOP INSTALL
019630*	WEST VALLEY TECHNICAL SERVICES	2,750.00	09/04/18	TECHNOLOGY SUPPORT JULY 2018
019631	INTERMOUNTAIN GAS CO.	175.44	09/04/18	MONTHLY UTILITY BILL 7/17-8/16
019632	CENTURY LINK	19.95	09/04/18	TELEPHONE CHARGES
019633	STATE INSURANCE FUND	1,398.00	09/04/18	WORKMANS COMPENSATION PREM
019634	THE KEYBOARD TEACHER	305.45	09/04/18	KEYBOARD COVERS ELEM
019635	INGRAM PUBLISHER SERVICES	1,496.75	09/04/18	EXTENDED ESSAY IB DIPLOMA
019643*	CASEY HAWKINS	253.67	09/04/18	REIMBURSE MATH SHACK
019644	DeETTE HUELSE	131.40	09/04/18	REIMBURSE FOR INK
019645	JANE GARDNER	57.22	09/04/18	REIMBURSECURRICULUM STORAGE
019646	MARIAH RODEGHIERO	82.62	09/04/18	SHEET PROTECTORS FOR HOMEWORK
019647	MELISSA ANDERSEN	105.99	09/04/18	REIMBURSE FRIDGE FOR SEC OFFICE
019648	CENTURY LINK	69.74	09/04/18	FAX CHARGES
019649	TISHA VANDERWIEL	0.00	09/04/18	** VOID **
019650	EASTBAY INC	414.00	09/04/18	VOLLEYBALL PO 08-18-0036
019651	SELECT PRINTING USA	50.00	09/04/18	SSO EMBROIDERY
019652	TREVOR HOLLADAY	16.69	09/04/18	REIMBURSE SHIPPING FOR PACKAGE
019653	LORI MAROE	69.99	09/04/18	REIMBURSE SENOR WOOLY
019654	JILL TRUMBLE	60.84	09/04/18	FLEX SEATING
019655	AMY WEBER	562.31	09/04/18	REIMBURSE GREEK MYTHS BOOKS
019656	FUSION, LLC	118.87	09/06/18	TELEPHONE CHARGES AUG 2018
019657	DESIGN SPACE MODULAR BUILDINGS	1,645.00	09/06/18	MODULAR RENTAL 9/9-10/8/18
019658	OFFICE DEPOT	179.98	09/06/18	WHITE BOARD 08-18-6992
019659	PITNEY BOWES	285.98	09/06/18	POSTAGE REFILL/INK
019660	CENTURY LINK	186.09	09/06/18	TELEPHONE CHARGES
019661	K DUB, INC	2,765.48	09/06/18	SPED SERVICES AUG 2018
019662	MONARCH EDUCATIONAL SRVC, PLLC	2,438.00	09/06/18	SCHOOL PSYCHOLOGY SERVICES AUG
019663	THE MATH LEARNING CENTER	2,093.99	09/06/18	BRIDGES GR 1-4 STUDENT BOOKS
019664	IDAHO CITY HIGH SCHOOL	70.00	09/06/18	DALLMAN DASH HS/MS FEE 9/8/18
019665	TEK HUT	15,947.00	09/06/18	32 LENOVO 11.6" CHROMEBOOKS
019666	COMMITTEE FOR CHILDREN	2,499.00	09/06/18	GR 6-8 SCHOOLWIDE 1 YR LICENSE
019667	DELTA DENTAL OF IDAHO	31.08	09/10/18	G BERTO COBRA INSURANCE 8/18
019668	***REQUEST FOR PAYMENT***	165.00	09/10/18	REFUND REG FEES
019669	CASEY HAWKINS	123.98	09/10/18	MATH SHACK REIMBURSEMENT
019670	DeETTE HUELSE	367.31	09/10/18	IB BUSINESS LEADERSHIP MGMT SW
019671	JULIE HANDYSIDE	144.16	09/10/18	REIMBURSE SHELVING FOR CURRICULUM
019672	LAIENA LEATHERMAN	31.94	09/10/18	STORAGE FOR CURRICULUM
019673	MARIAH RODEGHIERO	15.00	09/10/18	REFUND PARKING PERMIT
019674	MELISSA ANDERSEN	165.87	09/10/18	CELL PHONE REIMB JUNE JULY 2018
019675	SHAY DAVIS	75.00	09/10/18	CELL PHONE REIMBURSEMENT
019676	JOANNA ODONNELL	234.26	09/10/18	SPORTS EQUIP FOR COURT
019677	AMY WEBER	120.00	09/10/18	REIMBURSE CELL PHONE 3 MONTHS
019678	MELISSA LOZOYA	25.00	09/10/18	REIMBURSE GIFTS CARDS/GUM
019679	TREVOR HOLLADAY	70.00	09/10/18	MS REFEREE PAY
019680	SCHOOL OUTLET	781.70	09/10/18	30 CHAIRS- LOPER
019681	COMMISSIONERS ADVISORY BOARD	255.00	09/10/18	2018-19 SPORTS FEES
019682	WIC	150.00	09/10/18	2018-19 LEAGUE DUES
019683	***REQUEST FOR PAYMENT***	50.00	09/10/18	C TEFFETELLER REFUND REG FEES
019684	***REQUEST FOR PAYMENT***	35.00	09/10/18	J NAGASAKA REFUND REG FEES
019685	***REQUEST FOR PAYMENT***	307.50	09/10/18	REIMBURSE VB PAYTOPLAY FEES
019686	MBA ADMINISTRATORS	27.00	09/11/18	FLEXSPEND CONTRACTED SERVICES
019687	DELTA EDUCATION	64.34	09/13/18	ELEM SCIENCE ORDERS
019688	FOLLETT SCHOOL SOLUTIONS, INC	318.99	09/13/18	IB QUESTION BANK
019689	IDLA	300.00	09/13/18	IDLA CLASS
019690	J.W. PEPPER & SON INC.	636.13	09/13/18	CHOIR MUSIC
019691	OFFICE DEPOT	551.10	09/13/18	ADMIN SUPPLIES
019692	QUALITY ART INC.	49.61	09/13/18	SECONDARY ART SUPPLIES- MO
019693	SCHOOL HEALTH CORPORATION	625.67	09/13/18	DISINFECTANT WIPES
019694	TIAA BANK	2,373.90	09/13/18	COPIER LEASE SEPT 2018
019695	VOYAGER SOPRIS LEARNING	1,507.00	09/13/18	LANGUAGE LIVE MS LICENSE
019696	EXPLORELEARNING	2,995.00	09/13/18	REFLEX WEBSITE- ELEM 08-18-7021
019697	DELTA DENTAL OF IDAHO	31.08	09/13/18	BERTO INSURANCE COBRA
019698	OXFORD UNIVERSITY PRESS	948.47	09/13/18	IB BOOKS VARIOUS
019699	Istation	389.00	09/13/18	MATH ACCOUNT/ASSESSMENT
019700	ENA SERVICES LLC	1,993.56	09/13/18	WIFI SERVICES THRU 2/6/19 CONTRACT
019701	BROWN BUS	30,912.90	09/13/18	AUGUST TRANSPORTATION
019702	ONE CALL NOW	1,595.00	09/13/18	PARENT BROADCAST PLAN/SETUP FEE
019703	BIG SKY INSPIRATIONS	28.20	09/14/18	BUSINESS CARDS- BOGDANOFF, WEBER
019704	***REQUEST FOR PAYMENT***	70.00	09/14/18	CROSS COUNTRY RACE 9/14/18
019705	***REQUEST FOR PAYMENT***	200.00	09/17/18	GOLDEN EYE VB CLASSIC 9/22/18

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019706	REPUBLIC SERVICES #884	564.98	09/18/18	TRASH SERVICE AUGUST 2018
019707	CITY OF EAGLE	366.34	09/18/18	WATER BILL AUGUST 2018
019708	EAGLE SEWER	576.00	09/18/18	SEWER BILL 9/1-9/30/18
019709	VERITAS MAINTENANCE INC	14,832.25	09/18/18	DAILY BUILDING MAINTENANCE
019710	***REQUEST FOR PAYMENT***	25.00	09/19/18	CROSS COUNTRY RACE FEE
019711	***REQUEST FOR PAYMENT***	240.00	09/19/18	XC RACE FRIDAY 9/21/18
019712	***REQUEST FOR PAYMENT***	125.00	09/19/18	XC RACE SUNDAY 9/23/18
019713	MELISSA ANDERSEN	90.77	09/20/18	REFRESHMENTS
019714	NORTH STAR CHARTER SCHOOL PTO	94.24	09/20/18	AMAZON SMILE REBATE
019715	***REQUEST FOR PAYMENT***	35.00	09/20/18	D NAGASKA REFUND ART FEE
019716	COBRA HELP	33.15	09/20/18	COBRA ADMINISTRATION
019717	DESIGN SPACE MODULAR BUILDINGS	1,645.00	09/20/18	MODULAR RENTAL 5/9-6/8/18 1027528
019718	PATRICE REX	49.62	09/20/18	REIMBURSE ELEMENTARY SCIENCE SUPP
019719	PREFERRED SHIPPING INC	190.40	09/20/18	MISSING INVOICES FROM MAY 2018
019720	MELISSA LOZOYA	19.07	09/20/18	REIMBURSE MILEAGE FOR CAXTON
019721	CHILDREN'S THERAPY PLACE	240.25	09/24/18	OCCUPATIONAL THERAPY AUGUST 2018
019722	D & A DOOR & SPECIALTIES INC	0.00	09/24/18	** VOID **
019723	DUNKLEY MUSIC	679.00	09/24/18	BAND REPAIR INSTRUMENTS
019724	EAGLE CHAMBER OF COMMERCE	15.00	09/24/18	M ANDERSEN CHAMBER LUNCHEON
019725	HANSON JANITORIAL SUPPLY INC.	1,173.04	09/24/18	JANITORIAL SUPPLIES
019726	KRYSTAL ELLIS	26.44	09/24/18	REIMBURSE MATHCOUNTS SNACKS
019727	MELISSA ANDERSEN	128.64	09/24/18	STAFF REWARDS-PARKER PORTRAIT \$
019728	OFFICE DEPOT	844.22	09/24/18	ELEM SUPPLIES- KRAFT PAPER
019729	SHILO AUTOMATIC SPRINKLERS	120.00	09/24/18	SERVICE CALL- VALVE
019730	INVOLTA	1,917.80	09/24/18	FIBER WTF SEPT 2018
019731	WEST VALLEY TECHNICAL SERVICES	7,600.00	09/24/18	TECHNOLOGY SUPPORT AUGUST 2018
019732	BUTTE FENCE	2,488.50	09/24/18	ADDT'L TEMP FENCING
019733	D & A DOOR & SPECIALTIES INC	1,105.14	09/24/18	DOOR FOR SPED ROOM
019750*	BLUE SHIELD OF IDAHO	0.00	09/25/18	** VOID **
019752*	HEALTH EQUITY INC	3,123.36	09/25/18	HSA EMPLOYER SEPT 2018
019753	DELTA DENTAL OF IDAHO	1,895.88	09/25/18	DENTAL INSURANCE SEPT 2018
019754	UNITED HERITAGE	522.00	09/25/18	LIFE INSURANCE SEPT 2018
019755	WELLS FARGO BANK	23,029.99	09/25/18	EMPLOYER SHARE FICA SEPT 2018
019756	PUBLIC EMPLOYEE RETIREMENT	36,710.00	09/25/18	EMPLOYER PERSI SEPT 2018
019757	JANET DUKELOW	95.30	09/25/18	PICTURES FOR GIRLS VB VARSITY TEAM
019758	VALLIVUE HIGH SCHOOL	25.00	09/25/18	XC RACE
019759	ANA MAMANI	529.00	09/25/18	7TH GR GIRLS VB COACH
019760	EVA ROSA	529.00	09/25/18	8TH GR VBALL COACH
019761	TIFFANY DOSKELAND	529.00	09/25/18	8TH GR VBALL COACH
019762	COLTON HAWKINS	117.00	09/25/18	TIMEKEEPING VOLLEYBALL
019763	TREVOR HOLLADAY	35.00	09/25/18	8TH GR VOLLEYBALL REFEREE
019764	BABBY FARMS	0.00	09/27/18	** VOID **
019765	BABBY FARMS	364.00	09/28/18	ALL DAY KINDER FIELD TRIP
019766	***REQUEST FOR PAYMENT***	38.12	09/28/18	N SWANSON FOOD FOR BSU VOLUNTEERS
019767	BLUE RIDER MUSIC	276.70	09/28/18	BAND SUPPLIES
019768	FLINN SCIENTIFIC, INC	1,369.90	09/28/18	SCIENCE SUPPLIES
019769	IDAHO POWER	3,928.25	09/28/18	MONTHLY POWER BILL
019770	INTERMOUNTAIN GAS CO.	44.02	09/28/18	MONTHLY UTILITY BILL 8/17-9/14/18
019771	MEGAN BEGLINGER	110.17	09/28/18	REIMBURSE CAS SUPPLIES
019772	OFFICE DEPOT	416.05	09/28/18	RAFFLE TICKETS ATHLETICS
019773	PASCO SCIENTIFIC	1,187.00	09/28/18	SCIENCE SUPPLIES
019774	CENTURY LINK	19.95	09/28/18	FAX CHARGES 9/12-10/11
019775	SCHOLASTIC BOOK CLUB	186.78	09/28/18	JUNIOR SCHOLASTIC
019776	TAMELA WEST	125.00	09/28/18	REIMBURSE CONFERENCE FEE
019777	TISHA VANDERWIEL	249.53	09/28/18	ALL DAY KINDER SUPPLIES
019778	VICKIE WOODWARD	33.92	09/28/18	REIMBURSE SCIENCE SUPPLIES
019779	JOANNA ODONNELL	108.00	09/28/18	REIMBURSE FOR FOOD BSU VOLUNTEERS
019780	IDAHO NONPROFIT CENTER	365.00	09/28/18	STATEWIDE CONFERENCE 9/19-9/20
019781	KELSEY KIMBALL	37.99	09/28/18	REIMBURSE SPED SUPPLIES
019782	IDAHO WOMEN'S	75.00	09/28/18	ANNUAL SYMPOSIUM 10/16/18
019783	PATRICK BROWN	57.24	09/28/18	REIMBURSE SR NIGHT VB GIFT
019784	BOISE COMPUTER DEPOT	8,050.00	09/28/18	35 COMPUTERS FOR SOSTROWSKI LAB
019785	NEXT STEP SOLUTIONS	5,091.18	09/28/18	BILLABLE HOURS W/E 9/21/18
***	TOTAL	214,573.38		