

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
019894	INTERMOUNTAIN GAS CO.	217.71	11/02/18	MONTHLY UTILITY BILL
019895	CENTURY LINK	19.95	11/02/18	CLOUD FAX CHARGES
019896	***REQUEST FOR PAYMENT***	9.53	11/02/18	REIMBURSE DESIGN BOOK
019897	CASEY HAWKINS	45.58	11/02/18	MATH SHACK REIMBURSEMENT
019898	IDAHO SCHOOL BOARD ASSOCIATION	0.00	11/02/18	** VOID **
019899	PITNEY BOWES	201.00	11/02/18	POSTAGE
019900	CENTURY LINK	256.34	11/02/18	FAX CLOUD CHARGES 10/19-11/18
019901	STATE INSURANCE FUND	1,579.00	11/02/18	WORKERS COMPENSATION PREMIUM
019902	TERMINIX PROCESSING CENTER	129.00	11/02/18	QUARTERLY PEST CONTROL
019903	VOYAGER SOPRIS LEARNING	0.00	11/02/18	** VOID **
019904	NETOP TECH INC	195.00	11/02/18	RENEWAL VIS PRO CLASS 1T
019905	MBA ADMINISTRATORS	36.00	11/02/18	FLEXSPEND CONTRACTED SERVICES
019906	FIREPLACE, INC	0.00	11/02/18	** VOID **
019907	GALLUP	131.89	11/02/18	CLIFTON STRENGTHS FINDER
019908	DELTA DENTAL OF IDAHO	0.00	11/05/18	** VOID **
019909	VOYAGER SOPRIS LEARNING	389.40	11/06/18	TM3 STU TEXT LEVEL 1 QTY 6
019910	***REQUEST FOR PAYMENT***	50.00	11/06/18	REFUND- OVERPAY ON FEES K GIVENS
019911	FUSION, LLC	119.22	11/06/18	TELEPHONE CHARGES
019912	CAXTON PRINTERS	38,847.27	11/06/18	ELEM CURR WONDERS 2ND, 3RD, 4TH
019913	IDLA	900.00	11/06/18	IDLA CLASSES
019914	JOSTENS	174.02	11/06/18	DIPLOMA COVERS
019915	SHERI CRAIG	39.72	11/06/18	ELEM ART SUPPLIES
019916	DANICA HARE	231.76	11/06/18	REIMBURSE TRAVEL PREPARE TRAINING
019917	K DUB, INC	3,835.00	11/06/18	SPED SERVICES OCT 2018
019918	MONARCH EDUCATIONAL SRVC, PLLC	997.25	11/06/18	SCHOOL PSYCHOLOGY SERVICES
019919	STATE DEPARTMENT OF EDUCATION	27.00	11/07/18	FINGERPRINTING- DAVID SCWARTZ
019920	ALEX J DAVIDSEN	67.50	11/09/18	PIZZA LUNCH XC & VB
019921	AUTOSORT	157.91	11/09/18	DEVELOPMENT MAILING
019922	CAXTON PRINTERS	842.40	11/09/18	4TH GRD TEACHERS ADDITION
019923	CITY OF EAGLE	444.13	11/09/18	WATER BILL OCT 2018
019924	DESIGN SPACE MODULAR BUILDINGS	1,645.00	11/09/18	MODULAR RENTAL 11/9-12/8/18
019925	IASBO	250.00	11/09/18	2018-19 MEMBERSHIP
019926	NORTH STAR CHARTER SCHOOL PTO	45.78	11/09/18	AMAZON SMILE REWARDS
019927	OFFICE DEPOT	615.44	11/09/18	SEC SUPPLIES
019928	QUALITY ART INC.	71.93	11/09/18	SECONDARY ART SUPPLIES
019929	TISHA VANDERWIEL	147.21	11/09/18	ALL DAY KINDER SUPPLIES
019930	FREY SCIENTIFIC	184.84	11/09/18	SCIENCE SUPPLIES
019931	AMY WEBER	49.00	11/09/18	REIMBURSE HON FILING CABINET
019932	EMILY PARKER	166.18	11/09/18	XC COUNTRY STATES REIMBURSEMENT
019933	MELISSA ANDERSEN	97.42	11/09/18	SUPPLIES FOR PRIDE STORE
019934	MK NATURE CENTER	145.00	11/12/18	ADK FIELD TRIP
019935	DELTA DENTAL OF IDAHO	1,926.96	11/13/18	DENTAL INSURANCE SEPT 2018
019938*	ASHLEY LOOS	275.00	11/16/18	START UP \$ FOR ATHLETIC CONCESSION
019939	ALARM STAR CO	1,200.00	11/17/18	PROXIMITY PATCHES SECONDARY
019940	REPUBLIC SERVICES #884	564.98	11/17/18	TRASH SERVICE NOV 2018
019941	BROWN BUS	47,913.36	11/17/18	OCTOBER TRANSPORTATION
019942	EAGLE SEWER	756.00	11/17/18	SEWER BILL NOV 2018
019943	IDAHO SELF STORAGE	513.00	11/17/18	THREE MONTH STORAGE
019944	INTERNATIONAL BACCALAUREATE	600.00	11/17/18	REG FEE 11/21/18 CAT D. HUELSE
019945	PERIPOLE, INC.	477.40	11/17/18	2018 4TH GR RECORDERS
019946	VERITAS MAINTENANCE INC	13,181.38	11/17/18	DAILY MAINTENANCE OCT 2018
019947	BAILEY & COMPANY, CHARTERED	650.00	11/17/18	CONTRACTED ACCOUNTING SERVICES
019948	TIAA BANK	2,373.90	11/17/18	COPIER LEASE
019949	IDAHO STATESMAN	229.75	11/17/18	STMT FINANCIAL CONDITION POST
019950	J.W. PEPPER & SON INC.	335.24	11/17/18	CHOIR MUSIC
019951	OFFICE DEPOT	479.85	11/17/18	PAPER
019952	DREAMBOX LEARNING, INC	450.00	11/17/18	SEAT LICENSE SUBS 275 OR FEWER
019953	DELTA DENTAL OF IDAHO	1,895.88	11/17/18	DENTAL OCT 2018 REISSUE FRAUD
019955*	***REQUEST FOR PAYMENT***	130.00	11/26/18	REIMBURSE OFFICE CHAIRS
019956	BOGUS BASIN	150.00	11/26/18	SNOW TEAM DUES 2018-19
019957	DORSEY MUSIC	1,041.00	11/26/18	BAND- CYMBALS
019958	IDLA	300.00	11/26/18	IDLA CLASSES
019959	SHERI CRAIG	27.44	11/26/18	ELEMENTARY ART SUPPLIES
019960	SHAY DAVIS	75.00	11/26/18	CELL PHONE REIMBURSEMENT
019961	VERITAS MAINTENANCE INC	875.00	11/26/18	LANDSCAPE/DRAINAGE
019962	MODERN PRINTERS	210.00	11/26/18	PREPRINTED MKTG ENVELOPES
019963	LORI MAROE	200.13	11/26/18	REIMBURSE ATHLETIC EXPENSES
019964	***REQUEST FOR PAYMENT***	150.00	11/26/18	ACCOMPANIMENT OF HS/MS CHOIR
019965	***REQUEST FOR PAYMENT***	27.31	11/26/18	REIMBURSE MS DANCE SUPPLIES
019966	***REQUEST FOR PAYMENT***	51.87	11/26/18	REIMBURSE MS DANCE SUPPLIES
019967	***REQUEST FOR PAYMENT***	180.73	11/26/18	REIMBURSE MS DANCE SUPPLIES

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019983*	BLUE SHIELD OF IDAHO	0.00	11/26/18	** VOID **
019984	HEALTH EQUITY INC	3,123.36	11/26/18	HSA EMPLOYER CONTRIBUTION
019985	DELTA DENTAL OF IDAHO	1,895.88	11/26/18	DENTAL INSURANCE NOV 2018
019986	UNITED HERITAGE	529.25	11/26/18	LIFE INSURANCE NOV 2018
019987	WELLS FARGO BANK	22,885.77	11/26/18	EMPLOYER SHARE FICA NOV 2018
019988	PUBLIC EMPLOYEE RETIREMENT	36,134.70	11/26/18	EMPLOYER PERSI NOV 2018
019989	ADAM RANKIN	1,075.75	11/26/18	HEAD BOYS HS BBALL COACH
019990	SHAD BERTSCH	1,075.75	11/26/18	HEAD GIRLS HS BBALL COACH
019991	TIFFANY DOSKELAND	529.00	11/26/18	7TH GR GBBALL COACH
019995*	ALARM STAR CO	313.00	11/27/18	FRONT DOOR REPAIR
019996	CHILDREN'S THERAPY PLACE	736.00	11/27/18	OCCUPATIONAL THERAPY OCT 2018
019997	COBRA HELP	37.05	11/27/18	COBRA ADMINISTRATION
019998	HANSON JANITORIAL SUPPLY INC.	1,083.60	11/27/18	JANITORIAL SUPPLIES
019999	IMEA -ALL STATE	155.00	11/27/18	ALL STATE FEE- TRENTON FLANSBURG
020000	INTERMOUNTAIN GAS CO.	533.56	11/27/18	MONTHLY UTILITY BILL 10/17-11/13
020001	MELISSA ANDERSEN	48.02	11/27/18	PARKING AT ISBA CONFERENCE
020002	OFFICE DEPOT	68.25	11/27/18	FINANCE SUPPLIES FOR DA
020003	QUALITY ART INC.	335.13	11/27/18	ELEMENTARY ART SUPPLIES
020004	CENTURY LINK	19.95	11/27/18	PHONE CHARGES
020005	INVOLTA	1,917.80	11/27/18	FIBER WTF NOV 2018
020006	WEST VALLEY TECHNICAL SERVICES	4,850.00	11/27/18	COMPUTER SUPPORT NOV 2018
020007	TEK HUT	8,049.00	11/27/18	27 CHROMEBOOKS COLLEGE/CAREER RDY
020008	AUTOMATIC AIR	152.40	11/29/18	UNIT #106 REPAIR
020009	SHAY DAVIS	238.25	11/29/18	REIMBURSE FOR AMAZON GC LOOS
020010	***REQUEST FOR PAYMENT***	120.00	11/30/18	KRISPY KREME DOUGHNUTS FOR VB
020012*	NEXT STEP SOLUTIONS	4,603.61	11/30/18	EXPENSES WE 11/30/18
020014*	ASHLEY LOOS	375.00	11/30/18	ADDITIONAL \$ FOR ATHL CONCESSION
020015	CASEY HAWKINS	190.02	11/30/18	MATH SHACK REIMBURSEMENT
020016	THOMAS WEBER	90.39	11/30/18	REIMBURSE CELL PHONE 2 MONTHS
020017	AMY WEBER	113.00	11/30/18	REIMBURSE CELL PHONE 2 MONTHS
	*** TOTAL	221,881.05		