

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
003043	BRECKON LAND DESIGN INC	4,110.00	03/05/19	FINAL PAYMENT DESIGN DOCS
003044	EVENT RENT	260.72	03/11/19	FINAL PAYMENT FOR DD DANCE
003045	AMY WEBER	300.00	03/15/19	DADDY DAUGHTER DANCE CHANGE
020341*	NEXT STEP SOLUTIONS	1,251.39	03/01/19	EXPENSES WE 2/17/19
020342	NEXT STEP SOLUTIONS	2,475.00	03/01/19	BILLABLE HOURS WE 3/1/19
020343	CENTURY LINK	19.95	03/04/19	FAX CHARGES
020344	FUSION, LLC	111.65	03/05/19	PRIVATE PHONE LINES
020345	CPI	150.00	03/05/19	ANNUAL MEMBERSHIP FEE 4/19-4/20
020346	IDAHO STATE BOARD OF ED	10,552.18	03/05/19	AUTHORIZER FEE (LESS 10% ISBA FEE)
020347	OFFICE DEPOT	684.00	03/05/19	SECONDARY TEACHER CURR SUPPLIES
020348	SHERI CRAIG	53.64	03/05/19	REIMBURSE ART SUPPLIES
020349	STATE INSURANCE FUND	1,026.00	03/05/19	WORKERS COMPENSATION PREMIUM
020350	MONARCH EDUCATIONAL SRVC, PLLC	1,688.25	03/05/19	SCHOOL PSYCHOLOGY SERVICES
020351	SCHOOL HEALTH CORPORATION	718.09	03/05/19	DISINFECTANT WIPES ELEMENTARY
020353*	BROWN BUS	38,415.38	03/11/19	FEBRUARY TRANSPORTATION
020354	CASEY HAWKINS	63.53	03/11/19	MATH SHACK REIMBURSEMENT
020355	CITY OF EAGLE	482.23	03/11/19	WATER BILL
020356	DeETTE HUELSE	138.21	03/11/19	REIMBURSE CTE EXPENSE (fina)
020357	DESIGN SPACE MODULAR BUILDINGS	1,705.01	03/11/19	MODULAR RENTAL 3/9-4/8/19
020358	J.W. PEPPER & SON INC.	44.99	03/11/19	CHOIR MUSIC CAMPTOWN RACES
020359	CENTURY LINK	258.33	03/11/19	FAX CLOUD CHARGES
020360	K DUB, INC	3,168.75	03/11/19	SPED SERVICES FEB 2019
020361	TIAA BANK	2,479.95	03/11/19	COPIER CHARGE
020362	THOMAS WEBER	95.87	03/11/19	REIMBURSEMENT
020363	DAY WIRELESS SYSTEMS	130.00	03/11/19	SERVICE ON WALKIE TALKIES
020364	THE EDUCATIONAL LEADERSHIP GR	4,175.00	03/11/19	STRATEGIC PLANNING SERVICES
020365	NORTH STAR CHARTER SCHOOL PTO	154.49	03/11/19	AMAZON SMILE FEB 2019
020366	POWERSCHOOL	6,920.15	03/12/19	HS-PS-S-PSH:PS SIS HOSTING
020367	***REQUEST FOR PAYMENT***	612.02	03/13/19	DAVE & BUSTERS CHEER BANQUET
020368	REPUBLIC SERVICES #884	579.23	03/15/19	TRASH SERVICE MARCH 2019
020369	DUNKLEY MUSIC	302.85	03/15/19	BAND SCORES/PARTS
020370	EAGLE SEWER	756.00	03/15/19	SEWER BILL MARCH 2019
020371	IDLA	1,425.00	03/15/19	IDLA CLASSES
020372	SHAY DAVIS	113.19	03/15/19	REIMBURSEMENT
020373	VERITAS MAINTENANCE INC	11,561.25	03/15/19	DAILY BUILDING MAINTENANCE
020374	VICKIE WOODWARD	31.79	03/15/19	REIMBURSE LUNCH FOR SNOW TEAM
020375	DISTRICT III	200.00	03/15/19	MORNING ENSEMBLE FESTIVAL
020376	CUSTOM IMAGE	184.50	03/15/19	BOYS BBALL SENIOR NIGHT SHIRTS
020377	MACK BRASS OF VIRGINIA	969.12	03/15/19	FRENCH HORN MACK FH600
020378	TOBY PINKERMAN	93.26	03/15/19	REIMBURSE- 2 BASKETBALLS
020379	STATE INSURANCE FUND	209.00	03/15/19	WORKERS COMPENSATION PREMIUM
020380	QUAVERMUSIC.COM LLC	1,680.00	03/19/19	QUAVER K-5 CURR, 1 YE LICENSE
020381	CHILDREN'S THERAPY PLACE	420.75	03/20/19	OCCUPATIONAL THERAPY FEB 2019
020382	COBRA HELP	40.30	03/20/19	COBRA ADMINISTRATION
020383	FISHERS	140.00	03/20/19	STAPLES FOR COPIERS
020384	OVERTIME ATHLETICS	120.00	03/20/19	12 ADDITIONAL SHIRTS DESIGN STRATE
020385	IRON MOUNTAIN	63.66	03/20/19	QUARTERLY SHREDDING SERVICE
020386	AQUARIUM OF BOISE	180.00	03/20/19	OUTREACH ELEM SCIENCE PROGRAM
020387	NEXT STEP SOLUTIONS	4,856.25	03/22/19	BILLABLE HOURS W/E 3/8/19
020388	NEXT STEP SOLUTIONS	780.64	03/22/19	EXPENSES W/E 3/22/19
020389	AMY WEBER	141.90	03/22/19	REIMBURSEMENT MAINTENANCE GC
020406*	BLUE SHIELD OF IDAHO	0.00	03/25/19	** VOID **
020407	HEALTH EQUITY INC	3,391.60	03/25/19	HSA EMPLOYER CONTRIBUTION
020409*	UNITED HERITAGE	529.25	03/25/19	LIFE INSURANCE
020410	WELLS FARGO BANK	21,640.69	03/25/19	EMPLOYER SHARE FICA
020411	PUBLIC EMPLOYEE RETIREMENT	35,162.35	03/25/19	EMPLOYER PERSI
020412	IDAHO DECA SCDC	4,246.33	03/22/19	SEVEN REGISTRATIONS IDAHO DECA
020413	DELTA DENTAL OF IDAHO	1,895.88	03/25/19	DENTAL INSURANCE
020414	SHAD BERTSCH	766.00	03/22/19	GIRLS JV BBALL COACH
020415	WHITNEY CORNELL	300.00	03/22/19	HS/MS ASSISTANT TRACK COACH
020416	KEVIN DENISON- BKB PADRES LLC	833.33	03/22/19	BOYS/GIRLS HS GOLF COACH
020417	TIFFANY DOSKELAND	1,000.00	03/22/19	HS/MS HEAD TRACK COACH
020418	BORTON LAW OFFICES	1,300.00	03/22/19	LEGAL FEES FEB 2019
020419	HANSON JANITORIAL SUPPLY INC.	1,477.56	03/22/19	JANITORIAL SUPPLIES
020420	IDAHO POWER	2,493.05	03/22/19	MONTHLY POWER BILL MARCH 2019
020421	INTERMOUNTAIN GAS CO.	1,178.91	03/22/19	MONTHLY UTILITY BILL
020422	OFFICE DEPOT	465.37	03/22/19	SECONDARY SUPPLIES BINDER
020423	QUALITY ART INC.	317.16	03/22/19	SECONDARY SUPPLIES
020424	INVOLTA	1,917.80	03/22/19	FIBER WTF MARCH 2019
020425	WEST VALLEY TECHNICAL SERVICES	3,750.00	03/22/19	TECHNOLOGY SUPPORT FEB 2019
***	TOTAL	189,758.75		