

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
3046	JOANNA ODONNELL	74.91	4/4/2019	REIMBURSE FOR DD DANCE SUPP
3047	VERITAS MAINTENANCE INC	1,300.00	4/12/2019	PROJECT MANAGEMENT
3048	NORTH STAR CHARTER SCHOC	314.40	4/17/2019	Q1 2019 DD DANCE TAXABLE REV
3049	POLAR ENGRAVING	3,335.00	4/30/2019	118 BRICKS FOR SCP
20426	MBA ADMINISTRATORS	31.50	4/2/2019	FLEX SPEND CONTRACTED SERVIC
20427	RYAN BAXTER	766.67	4/2/2019	HS JV BOYS BBALL COACH
20428	***REQUEST FOR PAYMENT**	63.44	4/4/2019	SUNGLASSES FOR MOSS STUDEN
20429	ALARM STAR CO	180.00	4/4/2019	QUARTERLY MONITORING
20430	FUSION LLC	110.43	4/4/2019	PRIVATE PHONE LINES
20431	CASEY HAWKINS	84.96	4/4/2019	MATH SHACK SUPPLIES
20432	FLINN SCIENTIFIC INC	59.95	4/4/2019	SCIENCE SUPPLIES
20433	J.W. PEPPER & SON INC.	130.48	4/4/2019	MUSIC
20434	KRYSTAL ELLIS	127.38	4/4/2019	REIMBURSE FOR CPM MEALS/BAI
20435	PITNEY BOWES	201.00	4/4/2019	POSTAGE
20436	CENTURY LINK	19.95	4/4/2019	TELEPHONE CHARGES
20437	JOANNA ODONNELL	112.08	4/4/2019	LUNCH W/GORDON JONES
20438	CENTURYLINK	248.04	4/4/2019	TELEPHONE BILL
20439	KATIE NIELSEN	97.91	4/4/2019	ELEM SCIENCE SUPPLIES
20440	TREVOR HOLLADAY	10.05	4/4/2019	PBIS SUPPLIES
20441	TEK HUT	526.00	4/4/2019	CHROMEBOOKS (2) SPED
20442	SHAY DAVIS	2,134.86	4/4/2019	REIMBURSE FOR PD IN VEGAS
20443	***REQUEST FOR PAYMENT**	150.00	4/8/2019	REFUND ADK REGISTRATION FEE
20444	CITY OF EAGLE	469.93	4/8/2019	WATER BILL MARCH 2018
20445	DESIGN SPACE MODULAR BUI	1,705.01	4/8/2019	MODULAR RENTAL 4/9-5/8/19
20446	LISA HOLT	43.05	4/8/2019	REIMBURSE FOOD FOR VEGAS CC
20447	MELISSA ANDERSEN	250.38	4/8/2019	STRATEGIC DINNER 4/2/19
20448	DISTRICT III	110.00	4/8/2019	MS FESTIVAL SAGE VALLEY
20449	KELSEY KIMBALL	14.65	4/8/2019	REIMBURSE SUPPLIES FOR SPED
20450	TOBY PINKERMAN	39.20	4/8/2019	LOCKBOX
20451	CHERILYN CLEMENTE	140.00	4/8/2019	IETA CONFERENCE
20452	MONARCH EDUCATIONAL SRV	2,138.00	4/8/2019	SCHOOL PSYCHOLOGICAL SERVIC
20453	BURSAR UNIVERSITY OF IDAHO	22,090.00	4/9/2019	MOSS SCIENCE TRIP 3/19-3/23/19
20454	CASEY HAWKINS	0.00	4/10/2019	** VOID **
20455	MELISSA ANDERSEN	73.73	4/10/2019	REIMBURSE DESIGN MEETING FO
20456	SHERI CRAIG	119.78	4/10/2019	REIMBURSE ELEM ART SUPPLIES
20457	SHAY DAVIS	23.31	4/10/2019	REIMBURSE DEISGN MEETING CO
20458	MELISSA LOZOYA	72.53	4/10/2019	REIMBURSE EXPENSES FOR VEGA
20459	EMILY PARKER	60.00	4/10/2019	REIMBURSE JACKPOT COACH CLIP
20460	CASEY HAWKINS	28.32	4/10/2019	REIMBURSE MATH SHACK FINAL
20461	BROWN BUS	42,820.96	4/12/2019	MARCH TRANSPORTATION
20462	VERITAS MAINTENANCE INC	12,702.00	4/12/2019	MARCH DAILY MAINTENANCE
20463	JOANNA ODONNELL	898.00	4/12/2019	REIMBURSE ELECTION BUDDY
20464	K DUB INC	2,713.75	4/12/2019	SPED SERVICES MARCH 2019
20465	THE EDUCATIONAL LEADERSH	4,175.00	4/12/2019	STRATEGIC PLANNING SERVICES
20466	GAMEFACE ATHLETICS	90.00	4/12/2019	NS HISTORY BEE T-SHIRTS
20467	MILTON PETTIT	100.00	4/12/2019	SAFTEY CONFERENCE- SUN VALLE
20468	SHAY DAVIS	100.00	4/12/2019	SAFETY CONFERENCE- SUN VALLE
20469	DANICA HARE	100.00	4/12/2019	SAFTEY CONFERENCE- SUN VALLE
20470	THOMAS WEBER	100.00	4/12/2019	SAFTEY CONFERENCE- SUN VALLE
20471	TREVOR HOLLADAY	100.00	4/12/2019	SAFTEY CONFERENCE- SUN VALLE
20472	WILL BOGDANOFF	100.00	4/12/2019	SAFETY CONFERENCE- SUN VALLE
20479	DeETTE HUELSE	6,251.31	4/15/2019	REIMBURSE FOR ICDC AIR/EVENT
20480	HOME DEPOT	500.00	4/15/2019	REFILL GIFT CARD
20481	REPUBLIC SERVICES #884	579.23	4/16/2019	TRASH SERVICE APRIL 2019
20482	EAGLE SEWER	756.00	4/16/2019	SEWER BILL APRIL 2019
20483	J.W. PEPPER & SON INC.	60.99	4/16/2019	CHOIR MUSIC BRANYROWE
20484	OFFICE DEPOT	908.82	4/16/2019	PAPER
20485	DANICA HARE	181.87	4/16/2019	REIMBURSE VEGAS FOOD/TRANS
20486	TIAA BANK	3,707.38	4/16/2019	COPIER LEASE
20487	CUSTOM IMAGE	796.50	4/16/2019	GOLF UNIFORMS- 19 SHIRTS/18 P
20488	LEGO EDUCATION	268.85	4/16/2019	45500 EV3 INTELLIGENT BRICK ST
20489	THE CLUB AT SPURWING	1,350.00	4/16/2019	2018-19 PROM VENUE 4/20/19
20490	LAUREN T KISTNER ARTS	450.00	4/16/2019	PHOTO BOOTH FOR PROM 2019
20491	STATE TAX COMMISSION	950.89	4/17/2019	Q1 2019 TAX DADDY DAUGHTER

20492 ***REQUEST FOR PAYMENT**	125.00	4/18/2019	MIDDLE SCHOOL TRACK MEET
20493 SHERI CRAIG	34.41	4/18/2019	REIMBURSE ELEM ART SUPPLIES
20494 ***REQUEST FOR PAYMENT**	200.00	4/18/2019	HS GIRLS BBALL TOURNEY
20495 ***REQUEST FOR PAYMENT**	250.00	4/18/2019	HS GIRLS BBALL TOURNAMENT
20496 ***REQUEST FOR PAYMENT**	316.00	4/18/2019	1ST GRADE TRIP 4/19/19
20497 DeETTE HUELSE	25.31	4/22/2019	REIMBURSE COOKIE SUPPLIES
20498 MEGAN BEGLINGER	64.60	4/22/2019	REIMBURSE CAS SHOWCASE SUPI
20499 QUINN VANPAEPEGHEM	20.00	4/22/2019	ALL SCHOOL TALENT SHOW -SOU
20500 BURSAR UNIVERSITY OF IDAHO	1,200.00	4/22/2019	MCALL SCIENCE DEPOSIT 2020
20501 JOANNA ODONNELL	39.00	4/22/2019	REIMBURSE WP FIXIT WEBSITE CF
20502 MICHELLE OBENCHAIN	25.00	4/22/2019	REIMBURSE GIFT CARD- SPELLING
20503 THE POTTER'S CENTER	35.16	4/22/2019	SECONDARY SUPPLIES
20504 IDAHO UNCLAIMED PROPERTY	72.04	4/22/2019	HOLLY WORTHINGTON PAYROLL
20505 ***REQUEST FOR PAYMENT**	30.90	4/24/2019	REIMBURSE FOR TRANSCRIPTS LC
20506 IMEA -ALL STATE	45.00	4/24/2019	STATE SOLO FEE 2019
20507 MEGAN BEGLINGER	19.07	4/24/2019	REIMBURSE AUDIO PD BOOK
20508 JENIFER GIBRON	252.10	4/24/2019	AIRFARE- POWERSCHOOL TRAINING
20509 THOMAS WEBER	243.58	4/24/2019	REIMBURSE MILEAGE SUN VALLEY
20510 WHITNEY CORNELL	300.00	4/24/2019	HS/MS ASST TRACK COACH
20511 KEVIN DENISON- BKB PADRES	833.33	4/24/2019	BOYS/GIRLS HS GOLF COACH
20512 TIFFANY DOSKELAND	1,000.00	4/24/2019	HS/MS HEAD TRACK COACH
20528 PUBLIC EMPLOYEE RETIREMENT	35,973.54	4/25/2019	EMPLOYER PERSI
20529 BLUE SHIELD OF IDAHO	0.00	4/25/2019	** VOID **
20530 HEALTH EQUITY INC	3,499.60	4/25/2019	HSA EMPLOYER CONTRIBUTION
20531 DELTA DENTAL OF IDAHO	1,895.88	4/25/2019	DENTAL INSURANCE
20532 UNITED HERITAGE	536.50	4/25/2019	LIFE INSURANCE
20533 WELLS FARGO BANK	22,479.57	4/25/2019	EMPLOYER SHARE FICA
20534 ANDERSON JULIAN & HULL	133.00	4/25/2019	BOARD TRAINING FEB 2019
20535 BORTON LAW OFFICES	1,300.00	4/25/2019	LEGAL FEES MARCH 2019
20536 CAROLINA BIOLOGICAL SUPPL	88.66	4/25/2019	BESSBUG HABITAT KINDER SCIEN
20537 CHILDREN'S THERAPY PLACE	458.25	4/25/2019	OCCUPATIONAL THERAPY MARCH
20538 COBRA HELP	40.30	4/25/2019	COBRA ADMINISTRATION
20539 EAGLECREEK HOA	1,861.00	4/25/2019	SHARED IRRIGATION EXPENSE 20
20540 FLINN SCIENTIFIC INC	69.25	4/25/2019	BUTTERFLIES KINDER SCIENCE
20541 HANSON JANITORIAL SUPPLY	1,706.41	4/25/2019	MAINTENANCE SUPPLIES
20542 IDAHO POWER	2,443.33	4/25/2019	MONTHLY POWER BILL
20543 QUALITY ART INC.	62.62	4/25/2019	ELEMENTARY ART SUPPLIES
20544 WEST VALLEY TECHNICAL SER	5,250.00	4/25/2019	TECHNOLOGY SUPPORT MARCH
20545 TEK HUT	1,070.00	4/25/2019	5 CHROMEBOOKS SECONDARY IS
20546 2 THE TOP MARKETING	1,550.00	4/26/2019	FACEBOOK/INSTAGRAM MARKET
20547 ***REQUEST FOR PAYMENT**	125.00	4/26/2019	HIGH SCHOOL TRACK MEET
20548 DANICA HARE	132.16	4/26/2019	REIMBURSE HOTEL SUN VALLEY
20549 AMY WEBER	55.00	4/26/2019	REIMBURSE PARKING FED PROG
20550 TOBY PINKERMAN	165.00	4/26/2019	REIMBURSE ADMIN ASSOC CONF
20551 DUNKLEY MUSIC	459.65	4/30/2019	CLEAN/REPAIR FLUTES & SAX
20552 FISHERS	140.00	4/30/2019	STAPLES
20553 INTERMOUNTAIN GAS CO.	580.42	4/30/2019	MONTHLY UTILITY BILL
20554 MEGAN BEGLINGER	63.12	4/30/2019	REIMBURSE SUPPLIES
20555 MELISSA ANDERSEN	20.04	4/30/2019	T-SHIRTS- STUDENTS DRESS CODE
20556 QUINN VANPAEPEGHEM	600.00	4/30/2019	BOSE SOUND SYSTEM
20557 CENTURY LINK	19.95	4/30/2019	TELEPHONE CHARGES
20558 SHERI CRAIG	77.65	4/30/2019	ELEMENTARY ART SUPPLIES
20559 SHAY DAVIS	80.00	4/30/2019	REIMBURSE CELL PHONE
20560 INVOLTA	1,917.80	4/30/2019	FIBER WTF APRIL 2019
20561 FIREXPERT INC	490.00	4/30/2019	YEARLY INSPECTION
20562 CENTURYLINK	68.61	4/30/2019	FAXCLOUD BILL
20563 TCI	363.00	4/30/2019	2313-02 MEDIEVAL WORLD JKEM
20564 ZOO BOISE	185.00	4/30/2019	ALL DAY KINDER FIELD TRIP 5/1/1

Total APR

209,309.26