

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
020565	NEXT STEP SOLUTIONS	3,450.00	05/01/19	BILLABLE HOURS W/E 4/5/19
020566	ZOO BOISE	190.00	05/01/19	1/2 KINDER FIELD TRIP
020567	MBA ADMINISTRATORS	31.50	05/02/19	FLEX SPEND CONTRACTED SERVICES
020568	STATE INSURANCE FUND	2,056.00	05/06/19	WORKERS COMPENSATION PREMIUM
020570*	***REQUEST FOR PAYMENT***	571.59	05/06/19	HYATT HOTEL IN FULL MBEG/VWOOD
020571	DESIGN SPACE MODULAR BUILDINGS	1,725.01	05/06/19	MODULAR RENTAL 5/9-6/8/19
020572	***REQUEST FOR PAYMENT***	31.11	05/07/19	REIMBURSE PROM SUPPLIES
020573	***REQUEST FOR PAYMENT***	13.78	05/07/19	REIMBURSE DANCE SUPPLIES
020574	FUSION, LLC	123.70	05/07/19	PRIVATE PHONE LINES
020575	DeTTE HUELSE	149.76	05/07/19	REIMBURSE ON THE ROAD WORKSHOP
020576	MARIAH RODEGHIERO	57.55	05/07/19	REIMBURSE GIFT CARDS/CAKE
020577	MELISSA ANDERSEN	100.07	05/07/19	REIMBURSE STAFF BREAKFAST
020578	MILTON PETTIT	38.08	05/07/19	REIMBURSE COLLEGE AND CAREER SUPPL
020579	K DUB, INC	4,257.50	05/07/19	SPED SERVICES APRIL 2019
020580	MONARCH EDUCATIONAL SRVC, PLLC	2,173.75	05/07/19	SCHOOL PSYCHOLOGICAL SERVICES
020581	WILL BOGDANOFF	84.04	05/07/19	REIMBURSE STAFF BREAKFAST
020582	MERIDIAN PARKS AND RECREATION	170.00	05/08/19	KLEINER PARK FACILITY RENTAL
020583	WESTERN TROPHY & ENGRAVING	35.50	05/08/19	2019 SCHOLAR PLAQUES (2)
020584	AMORE PHOTOGRAPHY	0.00	05/10/19	** VOID **
020585	BROWN BUS	57,973.39	05/10/19	APRIL 2019 TRANSPORTATION
020586	CITY OF EAGLE	442.82	05/10/19	WATER BILL APRIL 2019
020587	DeTTE HUELSE	786.65	05/10/19	REIMBURSE DECA NATL EXPENSES
020588	IASBO	425.00	05/10/19	SPRING WORKSHOP
020589	OFFICE DEPOT	618.02	05/10/19	ADMIN SUPPLIES
020590	SHAY DAVIS	116.96	05/10/19	REIMBURSE AMAZON GIFT CARD
020591	VERITAS MAINTENANCE INC	5,843.78	05/10/19	SNOW REMOVAL DEC 2-3
020592	JOANNA ODONNELL	81.31	05/10/19	REIMBURSE LUNCH WITH PE STAFF
020593	CENTURYLINK	178.54	05/10/19	TELEPHONE BILL
020594	THE POTTER'S CENTER	203.10	05/10/19	SECONDARY ART SUPPLIES
020595	NEXT STEP SOLUTIONS	670.52	05/10/19	EXPENSES WE 5/10/19
020596	FITNESS FINDERS	44.39	05/10/19	ELEM PE SUPPLIES
020597	THE EDUCATIONAL LEADERSHIP GR	4,175.00	05/10/19	STRATEGIC PLANNING SERVICES
020598	NEXT STEP SOLUTIONS	3,412.50	05/10/19	BILLABLE HOURS WE 5/3/19
020599	DEMCO	236.68	05/10/19	LIBRARY SUPPLIES
020600	NORTH STAR CHARTER SCHOOL PTO	628.20	05/13/19	BOX TOPS FOR EDUCATION MAY 2019
020601	REPUBLIC SERVICES #884	579.23	05/15/19	TRASH SERVICE MAY 2019
020602	ASHLEY LOOS	31.38	05/15/19	REIMBURSE STAR LEADERSHIP TEAM
020603	EAGLE SEWER	756.00	05/15/19	SEWER BILL MAY 2019
020604	OFFICE DEPOT	244.41	05/15/19	ADMIN SUPPLIES
020605	SHAY DAVIS	75.00	05/15/19	REIMBURSE CELL PHONE
020606	TERMINIX PROCESSING CENTER	129.00	05/15/19	QUARTERLY PEST CONTROL
020607	VERITAS MAINTENANCE INC	14,297.75	05/15/19	APRIL 2019 DAILY MAINTENANCE
020608	DANICA HARE	160.90	05/15/19	REIMBURSE IB MEDALS
020609	TIAA BANK	2,479.95	05/15/19	COPIER LEASE
020610	THOMAS WEBER	40.00	05/15/19	REIMBURSE CELL PHONE
020611	AMY WEBER	40.00	05/15/19	REIMBURSE CELL PHONE
020612	MELISSA LOZOYA	18.01	05/15/19	REIMBURSE FOLDERS
020613	HOPE BLOOMS	175.00	05/15/19	FLOWERS FOR GRADUATION
020614	NORTH STAR CHARTER SCHOOL PTO	52.81	05/16/19	AMAZON SMILE PAYMENT
020615	KATIE NIELSEN	97.15	05/16/19	REIMBURSE KINDER GRAD HATS
020616	ANDERSON JULIAN & HULL	475.00	05/20/19	BOARD COMM/TRAINING
020617	CHILDREN'S THERAPY PLACE	679.75	05/20/19	OCCUPATIONAL THERAPY APRIL 2019
020618	IDAHO SELF STORAGE	516.00	05/20/19	THREE MONTH STORAGE
020619	MERIDIAN TROPHY	13.00	05/20/19	ENGRAVED PLATES FOR PERPETUAL PLQ
020620	QUALITY ART INC.	156.87	05/20/19	ELEMENTARY ART SUPPLIES
020621	SHERI CRAIG	53.87	05/20/19	REIMBURSE ART SUPPLIES
020622	AUTOMATIC AIR	1,790.00	05/20/19	SEMI ANNUAL CONTRACTUAL SERVICE
020623	CHERYLYN CLEMENTE	54.67	05/20/19	ISAT SUPPLIES
020624	TIFFANY DOSKELAND	70.00	05/20/19	REIMBURSE DISCUS FOR TRACK
020625	COBRA HELP	39.65	05/20/19	COBRA ADMINISTRATION
020626	GRANLIBAKKEN TAHOE	1,155.00	05/20/19	IB TRAINING 6/25-6/27 V WOODWARD
020627	***REQUEST FOR PAYMENT***	0.00	05/21/19	** VOID **
020628	JOSTENS	96.00	05/21/19	HONOR CHORDS/MEDALS
020629	DONNELLEY SPORTS	177.59	05/21/19	CRANK FOR VOLLEYBALL SYSTEM
020630	MELISSA ANDERSEN	11.10	05/21/19	REIMBURSE TREATS ECON WINNERS
020631	***REQUEST FOR PAYMENT***	63.45	05/22/19	REIMBURSE SENIOR BREAKFAST
020632	JULIE HANDYSIDE	86.20	05/22/19	REIMBURSE ADK SUPPLIES
020633	JOANNA ODONNELL	133.49	05/22/19	REIMBURSE VOLUNTEER COSTS
020634	ALEX DAVIDSEN PIANO SERVICES	75.00	05/22/19	PIANO TUNING
020635	JANET DUKELOW	41.29	05/22/19	REIMBURSE SENIOR BREAKFAST
020636	FITNESS FINDERS	20.98	05/22/19	CERTIFICATES EPARKER
020637	COLTON HAWKINS	137.17	05/22/19	REIMBURSE SENIOR BREAKFAST
020638	***REQUEST FOR PAYMENT***	375.65	05/22/19	REIMBURSE YEAR END BAND PARTY

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020639	***REQUEST FOR PAYMENT***	275.00	05/22/19	REIMBURSE CHOIR ACCOMPANIMENT
020640	***REQUEST FOR PAYMENT***	245.00	05/23/19	GRADUATION PHOTOGRAPHY
020641	JULIE HANDYSIDE	13.00	05/23/19	FINAL REIMBURSEMENT FOR 2018-19
020642	MARIAH RODEGHIERO	25.00	05/23/19	4TH GRADE REIMBURSE GIFT CARD
020643	K DUB, INC	3,103.75	05/23/19	SPED SERVICES MAY 2019
020644	TREVOR HOLLADAY	8.99	05/23/19	REIMBURSE PBIS SUPPLIES
020645	CATHERINE GRIFFIN	39.00	05/23/19	REIMBURSE PARKING FEDERAL CONF
020647*	WAGONS HO OF IDAHO	1,600.00	05/23/19	2019 4TH GRADE WAGON'S HO LESSON
020664*	BLUE SHIELD OF IDAHO	0.00	05/24/19	** VOID **
020671*	DELTA DENTAL OF IDAHO	1,864.80	05/24/19	DENTAL INSURANCE
020672	HEALTH EQUITY INC	3,499.60	05/24/19	HEALTH INSURANCE
020673	UNITED HERITAGE	536.50	05/24/19	LIFE INSURANCE
020674	WELLS FARGO BANK	23,243.73	05/24/19	EMPLOYER FICA
020675	PUBLIC EMPLOYEE RETIREMENT	36,487.70	05/24/19	EMPLOYER PERSI
020676	WHITNEY CORNELL	300.00	05/24/19	HS/MS ASSISTANT TRACK COACH
020677	KEVIN DENISON- BKB PADRES LLC	833.33	05/24/19	BOYS/GIRLS HS GOLF COACH
020678	TIFFANY DOSKELAND	1,000.00	05/24/19	HS/MS HEAD TRACK COACH
020679	NEXT STEP SOLUTIONS	3,262.50	05/24/19	BILLABLE HOURS WE 5/17/19
020680	NEXT STEP SOLUTIONS	915.25	05/24/19	EXPENSES WE 5/24/19
020681	***REQUEST FOR PAYMENT***	0.00	05/29/19	** VOID **
020682	***REQUEST FOR PAYMENT***	175.00	05/29/19	REIMBURSE PAYTOPLAY FEE
020683	HANSON JANITORIAL SUPPLY INC.	1,701.02	05/29/19	JANITORIAL SUPPLIES
020684	IDAHO POWER	3,122.65	05/29/19	MONTHLY POWER BILL
020685	INTERMOUNTAIN GAS CO.	219.17	05/29/19	MONTHLY UTILITY BILL
020686	OFFICE DEPOT	766.24	05/29/19	ELEM SUPPLIES
020687	QUALITY ART INC.	151.14	05/29/19	SECONDARY ART SUPPLIES
020688	CENTURY LINK	19.95	05/29/19	TELEPHONE CHARGES
020689	INVOLTA	1,917.80	05/29/19	FIBER WTF MAY 2019
020690	WEST VALLEY TECHNICAL SERVICES	3,750.00	05/29/19	TECHNOLOGY SUPPORT APRIL 2019
020691	CENTURYLINK	70.55	05/29/19	FAXCLOUD BILL
020692	SELECT PRINTING USA	304.00	05/29/19	BOYS BBALL CAMP SHIRTS
020693	EMILY PARKER	21.38	05/29/19	REIMBURSE THANK YOU GIFTS
020694	WORLDVISIO, INC	498.00	05/29/19	PENNYWAR DONATION (NJHS)
020695	BORTON LAW OFFICES	1,300.00	05/29/19	LEGAL FEES APRIL 2019
020696	RUTHANN FAHL	100.00	05/29/19	ADVANCE FOR POWERSCHOOL
020697	MILTON PETTIT	158.95	05/29/19	REIMBURSE CAREER/COLLEGE READY PD
020698	***REQUEST FOR PAYMENT***	950.00	05/30/19	HOTEL ROOMS FOR BOYS GOLF TEAM
020699	MELISSA ANDERSEN	74.54	05/31/19	STUDENT COUNCIL LUNCH
020700	VICKIE WOODWARD	138.90	05/31/19	GRADUATION PROGRAMS
020701	THOMAS WEBER	40.00	05/31/19	REIMBURSE CELL PHONE MAY 2019
020702	AMY WEBER	40.00	05/31/19	REIMBURSE CELL PHONE MAY 2019
020703	***REQUEST FOR PAYMENT***	255.42	05/31/19	AMERICA'S BEST VALUE INN IB TRAIN
020704	MBA ADMINISTRATORS	31.50	05/31/19	FLEX SPEND CONTRACTED SERVICES
	*** TOTAL	209,553.48		