

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
003050	LASER ENGRAVED MEMORIES	915.01	07/26/19	PLAQUES FOR BENCHES
003051	VERITAS MAINTENANCE INC	1,300.00	07/26/19	PROJECT MNGMT 2 OF 7
020720*	NEXT STEP SOLUTIONS	958.60	07/01/19	REPRODUCED FOR RECONCILIATION
020722*	NEXT STEP SOLUTIONS	2,625.00	07/01/19	REPRODUCED FOR RECONCILIATION
020743*	MILTON PETTIT	31.46	07/01/19	REIMBURSE CPR COURSE
020744	K DUB, INC	14.99	07/01/19	REIMBURSE SLP SCREENING
020745	REPUBLIC SERVICES #884	655.57	07/01/19	TRASH SERVICES JUNE 2019
020746	BORTON LAW OFFICES	1,300.00	07/01/19	LEGAL FEES MAY 2019
020747	CHILDREN'S THERAPY PLACE	552.00	07/01/19	OCCUPATIONAL THERAPY MAY 2019
020748	CITY OF EAGLE	477.03	07/01/19	WATER BILL MAY 2019
020749	COMPASS CHARTER SCHOOL	226.00	07/01/19	REIMBURSE SUBBBING T PINKERMAN
020750	DESIGN SPACE MODULAR BUILDINGS	1,705.01	07/01/19	MODULAR RENTAL 6/9-7/8/19
020751	EAGLE SEWER	756.00	07/01/19	SEWER BILL JUNE 2019
020752	HANSON JANITORIAL SUPPLY INC.	1,454.95	07/01/19	JANITORIAL SUPPLIES
020753	INTERNATIONAL BACCALAUREATE	600.00	07/01/19	IB TRAINING FOR S OSTROWSKI
020754	LISA HOLT	154.59	07/01/19	REIMBURSE PAINT FOR CLASSROOM
020755	MEGAN BEGLINGER	130.64	07/01/19	REIMBURSE EXPENSES FOR IB TRAINING
020756	MELISSA ANDERSEN	96.89	07/01/19	REIMBURSE ICSN LUNCH
020757	OFFICE DEPOT	673.95	07/01/19	BANKERS BOXES
020758	PREFERRED SHIPPING INC	228.18	07/01/19	IB MAILINGS OF EXAMS
020759	SHAY DAVIS	164.72	07/01/19	REIMBURSE CHAIR
020760	SHILO AUTOMATIC SPRINKLERS	455.00	07/01/19	ANNUAL FIRE INSPECTION
020761	INVOLTA	1,917.80	07/01/19	FIBER WTF JUNE 2019
020762	VERITAS MAINTENANCE INC	12,831.75	07/01/19	DAILY BUILDING MAINTENANCE
020763	WEST VALLEY TECHNICAL SERVICES	3,750.00	07/01/19	TECHNOLOGY SUPPORT MAY 2019
020764	CENTURYLINK	178.54	07/01/19	TELEPHONE BILL
020765	TIAA BANK	2,479.95	07/01/19	COPIER LEASE
020766	IRON MOUNTAIN	64.14	07/01/19	QUARTERLY SHREDDING SERVICE
020767	MAUREEN O'TOOLE	450.00	07/01/19	REIUMBURSE STUDENT COUNCIL MEETING
020768	AMIE VANEK	654.00	07/01/19	REIMBURSE CLASSROOM SEATING
020769	COBRA HELP	39.65	07/01/19	COBRA ADMINISTRATION
020770	BROWN BUS	46,081.52	07/01/19	MAY 2019 TRANSPORTATION
020771	DUNKLEY MUSIC	889.00	07/01/19	CLEAN AND REPAIR INSTRUMENTS
020772	HOT SHOTS INC	14.55	07/01/19	PICK UP OF ISAT TEST SCORES
020773	IDAHO POWER	2,776.79	07/01/19	MONTHLY POWER BILL
020774	J.W. PEPPER & SON INC.	27.75	07/01/19	CHOIR YEAR END PARTY
020775	PITNEY BOWES	34.52	07/01/19	POSTAGE
020776	CENTURY LINK	88.82	07/01/19	FAX CLOUD CHARGES
020777	CENTURYLINK	178.54	07/01/19	TELEPHONE BILL
020778	SOCIAL THINKING	71.02	07/01/19	SOCIAL THINKING SPED CURRICULUM
020779	POWERSCHOOL	18,432.36	07/10/19	POWERSCHOOL 2019-20
020780	MORETON & COMPANY	31,193.00	07/10/19	LIABILITY INSURANCE 2019-2020
020781	ADVANCE EDUCATION	1,200.00	07/12/19	NETWORK FEE
020782	ALARM STAR CO	180.00	07/12/19	QUARTERLY MONITORING
020783	AUTOSORT	132.42	07/12/19	573 PIECES MAILED 6/5/19
020784	FUSION, LLC	105.68	07/12/19	PRIVATE PHONE LINES
020785	CASEY HAWKINS	140.61	07/12/19	MATH SUPPLIES
020786	IDAHO SCHOOL BOARD ASSOCIATION	2,675.57	07/12/19	2019-2020 MEMBER DUES
020787	IDAHO STATESMAN	480.00	07/12/19	BUDGET HEARING NOTICE JUNE 2019
020788	IHSAA	1,447.00	07/12/19	2019-2020 MEMBERSHIP FEES
020789	INTERMOUNTAIN GAS CO.	109.05	07/12/19	BILLING 5/16/19-6/13/19
020790	MANAGEBAC	1,000.00	07/12/19	DIPLOMA PROGRAMME 2019-20
020791	STATE DEPARTMENT OF EDUCATION	1,774.00	07/12/19	TRANSPORT SUPPORT ASSESSMENT FEE
020792	VERITAS MAINTENANCE INC	7,226.50	07/12/19	DAILY BUILDING MAINTENANCE
020793	PHONEWORKS	245.00	07/12/19	TECH HELP ON VOICEMAIL
020794	MBA ADMINISTRATORS	31.50	07/12/19	FLEX SPEND CONTRATCED SERVICES
020795	EMILY PARKER	17.78	07/12/19	ATHLOS LUNCH MEETING
020796	TREVOR HOLLADAY	54.30	07/12/19	ATHLOS MEETING MEALS/PARKING
020797	2M DATA SYSTEMS	0.00	07/26/19	** VOID **
020798	ALARM STAR CO	0.00	07/26/19	** VOID **
020799	COBRA HELP	0.00	07/26/19	** VOID **
020800	PREFERRED SHIPPING INC	0.00	07/26/19	** VOID **
020801	PUBLIC EMPLOYEE RETIREMENT	0.00	07/26/19	** VOID **
020802	SHAY DAVIS	93.22	07/26/19	REIMBURSE LIGHT FILTER
020803	UNITED HERITAGE	507.50	07/26/19	LIFE INSURANCE
020804	WEST VALLEY TECHNICAL SERVICES	2,750.00	07/26/19	TECHNOLOGY SUPPORT JUNE 2019
020805	MONARCH EDUCATIONAL SRVC, PLLC	1,420.00	07/26/19	SERVICES RENDERED ONE TIME FEE
020806	PHONEWORKS	0.00	07/26/19	** VOID ** - DUPLICATE
020807	BAILEY & COMPANY, CHARTERED	4,550.80	07/26/19	JUNE 2019 ACCOUNTING SERVICES
020808	DELTA DENTAL OF IDAHO	1,802.64	07/26/19	DENTAL INSURANCE
020809	NEXT STEP SOLUTIONS	4,312.50	07/26/19	BILLABLE HOURS 7/1 TO 7/26/19
020810	LORI MAROE	79.99	07/26/19	REIMB QUIZLET
020811	ONE CALL NOW	1,552.50	07/26/19	PARENT BROADCAST PLAN/REG FEE

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
020812	TOBY PINKERMAN	56.13	07/26/19	REIMBURSE PARKING/LUNCH
020813	OEC	2,871.00	07/26/19	STACKABLE DESKS CHOIR ROOM
020814	SCHOOL OUTFITTERS	1,967.16	07/26/19	ELEM CLOVER DESKS
020815	2M DATA SYSTEMS	535.00	07/26/19	BUDGET MANAGER UPDATE 2019
020816	ALARM STAR CO	1,003.64	07/26/19	INTERIOR ELEM CAMERAS/INSTALL
020817	COBRA HELP	39.65	07/26/19	COBRA ADMINISTRATION
020818	PREFERRED SHIPPING INC	75.31	07/26/19	IB MAILINGS
020819	PUBLIC EMPLOYEE RETIREMENT	38,966.28	07/26/19	EMPLOYER PERSI
020820	NEXT STEP SOLUTIONS	198.46	07/26/19	JULY FOOD/TRAVEL REIMB
071901*	HILTON	1,081.72	07/26/19	GSC JULY 2019 TRAVEL
071902	BUDGET RENTAL	362.77	07/26/19	GSC JULY 2019 TRAVEL
071903	SOUTHWEST AIRLINES	314.46	07/26/19	GSC JULY 2019 TRAVEL
*** TOTAL		218,989.43		