

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
004056	AMAZON CAPITAL SERVICES	249.06	04/03/20	TEACHERS CHOICE BOOKS K NIELSEN
004057	OKEL'S PLUMBING PRO'S	950.00	04/03/20	INSTALLATION OF 1 DRINKING FOUNTAIN IN LOUNGE
004058	MASTERCARD	318.93	04/15/20	DELTA EDUCATION TO BE REFUNDED
021743*	ALARM STAR CO	180.00	04/03/20	QUARTERLY MONITORING
021744	BROWN BUS	26,224.10	04/03/20	MARCH 2020 BUS TRANSPORTATION
021745	CASEY HAWKINS	65.03	04/03/20	REIMB MATH SHACK SUPPLIES
021746	DeETTE HUELSE	27.35	04/03/20	REIMB WAHOOS DECA EXPENSE
021747	DESIGN SPACE MODULAR BUILDINGS	1,705.01	04/03/20	04/09-05/08/20 BUILDING RENTAL
021748	DONNELLY SPORTS	1,106.39	04/03/20	TRACK AND CROSS COUNTRY UNIFORMS
021749	HANSON JANITORIAL SUPPLY INC.	565.77	04/03/20	JANITORIAL SUPPLIES
021750	IDLA	75.00	04/03/20	IDLA CLASS
021751	INVOLTA	1,917.80	04/03/20	INTERNET 04/01-04/30/20
021752	WEST VALLEY TECHNICAL SERVICES	3,750.00	04/03/20	MARCH IT SERVICES
021753	K DUB, INC	2,892.50	04/03/20	SPED SERVICES FEBRUARY 2020
021754	CENTURYLINK	72.99	04/03/20	PHONE LINES 03/19-04/18/20
021755	ACCUTEL INC	140.00	04/03/20	MARCH CONFERENCE CALLING
021756	MBA ADMINISTRATORS	31.50	04/03/20	PARTICIPATION FEE X7 MARCH 2020
021757	AMAZON CAPITAL SERVICES	91.83	04/03/20	ENVELOPES FOR FINANCE
021758	MASTERCARD	1,387.16	04/03/20	RETURN OF BOOKS TO VENDOR
021759	U.S. POSTAL SERVICE	10.84	04/03/20	POSTAGE DUE ON SCHOLASTIC SHIPMENT
021760	MARIAH RODEGHIERO	564.00	04/14/20	Refund Cancelled Moss Trip
021761	MILTON PETTIT	282.00	04/14/20	Refund Cancelled Moss Trip
021762	STEPHANIE ROPER	282.00	04/14/20	Refund Cancelled Moss Trip
021763	JOHN D GOLD	282.00	04/14/20	Refund Cancelled Moss Trip
021764	BRANDON C BAILEY	282.00	04/14/20	Refund Cancelled Moss Trip
021765	MARCIE A BENNETT	282.00	04/14/20	Refund Cancelled Moss Trip
021766	HAPPY TERYAKI LLC	282.00	04/14/20	Refund Cancelled Moss Trip
021767	MEGAN CORDER	282.00	04/14/20	Refund Cancelled Moss Trip
021768	JULIE M COTE	282.00	04/14/20	Refund Cancelled Moss Trip
021769	DANESH SUBBIAH	282.00	04/14/20	Refund Cancelled Moss Trip
021770	DREW C DAYTON	282.00	04/14/20	Refund Cancelled Moss Trip
021771	PLAMENA ENTICHEVA-DIMITROV	282.00	04/14/20	Refund Cancelled Moss Trip
021772	BRIAN R EVANS	282.00	04/14/20	Refund Cancelled Moss Trip
021773	MATTHEW GAMETTE	282.00	04/14/20	Refund Cancelled Moss Trip
021774	CHARLES GILBERT	282.00	04/14/20	Refund Cancelled Moss Trip
021775	CAL R GOTHBERG	282.00	04/14/20	Refund Cancelled Moss Trip
021776	JUSTIN A JENSEN	282.00	04/14/20	Refund Cancelled Moss Trip
021777	ASAD KAYED	282.00	04/14/20	Refund Cancelled Moss Trip
021778	ROSANNE L KEELY	282.00	04/14/20	Refund Cancelled Moss Trip
021779	MICHAEL J KEITH	282.00	04/14/20	Refund Cancelled Moss Trip
021780	ASHLEY KELLEY	282.00	04/14/20	Refund Cancelled Moss Trip
021781	ALISON NAHAS	564.00	04/14/20	Refund Cancelled Moss Trip
021782	SCOTT E KRAHN	282.00	04/14/20	Refund Cancelled Moss Trip
021783	PAUL LEWIS	282.00	04/14/20	Refund Cancelled Moss Trip
021784	KRYSTN PITT	282.00	04/14/20	Refund Cancelled Moss Trip
021785	JUSTIN S MADSEN	282.00	04/14/20	Refund Cancelled Moss Trip
021786	RICK MAURITZSON	282.00	04/14/20	Refund Cancelled Moss Trip
021787	JASON MCKNIGHT	141.00	04/14/20	Refund Cancelled Moss Trip
021788	TORI S PACHECO	141.00	04/14/20	Refund Cancelled Moss Trip
021789	AARON MERRILL	282.00	04/14/20	Refund Cancelled Moss Trip
021790	MICHAEL JAMES OTOOLE	282.00	04/14/20	Refund Cancelled Moss Trip
021791	BRANDON M POGGI	282.00	04/14/20	Refund Cancelled Moss Trip
021792	JENNIFER RALPHS	282.00	04/14/20	Refund Cancelled Moss Trip
021793	RACHEL ROSIER	282.00	04/14/20	Refund Cancelled Moss Trip
021794	JASON ROWLEY	282.00	04/14/20	Refund Cancelled Moss Trip
021795	DAWN R SEEKAMP	282.00	04/14/20	Refund Cancelled Moss Trip
021796	AUBRIE SPENCE	282.00	04/14/20	Refund Cancelled Moss Trip
021797	TRAVIS H THOMSEN	282.00	04/14/20	Refund Cancelled Moss Trip
021798	CHRISTINE VOROBIEFF	282.00	04/14/20	Refund Cancelled Moss Trip
021799	FAVIOLA ZURITA-PELLERIN	282.00	04/14/20	Refund Cancelled Moss Trip
021800	JAMIE TESTIN	282.00	04/14/20	Refund Cancelled Moss Trip
021801	KEVIN MILLER	282.00	04/14/20	Refund Cancelled Moss Trip
021802	MASTERCARD	19.99	04/15/20	ADOBE CREATIVE CLOUD FOR MARKETING
021803	BRODIE TYLER	282.00	04/15/20	Refund Cancelled Moss Trip
021804	SARA PARTRIDGE	282.00	04/15/20	Refund Cancelled Moss Trip
021805	SHAWN W BECK	282.00	04/15/20	Refund Cancelled Moss Trip
021806	GWENDOLYN BURRIL	282.00	04/15/20	Refund Cancelled Moss Trip
021807	KAYLENE M CHRISTENSEN	282.00	04/15/20	Refund Cancelled Moss Trip
021808	ADAM & SERENA COPE	282.00	04/15/20	Refund Cancelled Moss Trip
021809	STEPHANIE S CRAWFORD	564.00	04/15/20	Refund Cancelled Moss Trip
021810	JAMES D ELTON	282.00	04/15/20	Refund Cancelled Moss Trip
021811	BRAD FOSS	282.00	04/15/20	Refund Cancelled Moss Trip
021812	CARA M GALLEGOS	282.00	04/15/20	Refund Cancelled Moss Trip
021813	ROD LARRY GIVENS	282.00	04/15/20	Refund Cancelled Moss Trip
021814	BRITTAN A GLAD	282.00	04/15/20	Refund Cancelled Moss Trip
021815	CASSIE C HILL	282.00	04/15/20	Refund Cancelled Moss Trip
021816	WILLIAM HUTTASH	282.00	04/15/20	Refund Cancelled Moss Trip
021817	ROBERT JACKSON	282.00	04/15/20	Refund Cancelled Moss Trip
021818	CORY JAKOBSON	282.00	04/15/20	Refund Cancelled Moss Trip
021819	CHERYLYN MICHELLE KYNASTON	282.00	04/15/20	Refund Cancelled Moss Trip
021820	MIKE LINDLEY	282.00	04/15/20	Refund Cancelled Moss Trip
021821	REBECCA MILLER	282.00	04/15/20	Refund Cancelled Moss Trip
021822	JOHN C MORTENSEN	100.00	04/15/20	Refund Cancelled Moss Trip
021823	JOSEPH M MORTENSEN	282.00	04/15/20	Refund Cancelled Moss Trip
021824	GEORGE J OTTO	282.00	04/15/20	Refund Cancelled Moss Trip
021825	WADE AUSTEN PILLING	282.00	04/15/20	Refund Cancelled Moss Trip
021826	RICHARD L SEHER	282.00	04/15/20	Refund Cancelled Moss Trip
021827	GREGORY SERGIENKO	282.00	04/15/20	Refund Cancelled Moss Trip
021828	RYAN C MORTENSEN	113.00	04/15/20	Refund Cancelled Moss Trip
021829	HOLLIE SCHRADER	282.00	04/15/20	Refund Cancelled Moss Trip
021830	KERI SHOEMAKER	282.00	04/15/20	Refund Cancelled Moss Trip
021831	JAKE LAME	282.00	04/15/20	Refund Cancelled Moss Trip
021832	REPUBLIC SERVICES #884	617.66	04/24/20	TRASH SERVICE 4/1-4/30/20
021833	CITY OF EAGLE	485.11	04/24/20	MARCH WATER

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
021834	COBRA HELP	39.00	04/24/20	COBRA SERVICES PROVIDED
021835	DONNELLEY SPORTS	5,175.66	04/24/20	ATHLETICS UNIFORMS PURCHASED
021836	EAGLE SEWER	720.00	04/24/20	SEWER 4/1-4/30/20
021837	HANSON JANITORIAL SUPPLY INC.	302.51	04/24/20	HAND SANITIZER
021838	IDAHO POWER	1,619.26	04/24/20	POWER 03/13-04/10/20
021839	INTERMOUNTAIN GAS CO.	870.09	04/24/20	GAS 03/17-04/15/20
021840	CENTURY LINK	9.95	04/24/20	CLOUDFAX 4/12-5/11/20
021841	STATE INSURANCE FUND	1,462.00	04/24/20	PREMIUM INSTALLMENT
021842	TERMINIX PROCESSING CENTER	55.00	04/24/20	WORK ORDER 16814470648
021843	VERITAS MAINTENANCE INC	15,432.50	04/24/20	MARCH BUILDING MAINTENANCE
021844	K DUB, INC	3,380.00	04/24/20	SPED SERVICES MARCH 2020
021845	MONARCH EDUCATIONAL SRVC, PLLC	2,202.50	04/24/20	MARCH PSYCH SERVICES
021846	CENTURYLINK	191.06	04/24/20	FIRE LINES 3/22-4/21/20
021847	TIAA BANK	3,501.83	04/24/20	COPIER LEASES
021848	KELSEY KIMBALL	11.66	04/24/20	REIMBURSE PURCHASE OF POSTAGE
021849	AMAZON CAPITAL SERVICES	66.47	04/24/20	INK FOR RAF
021850	CALLIDO LEARNING PRIVATE LTD ELEGANT HS	650.00	04/24/20	EXTENDED ESSAY COMPANION
021851	AFLAC	1,438.22	04/27/20	APRIL 2020 PAYROLL DEDUCTIONS
021852	COLONIAL LIFE	53.56	04/27/20	APRIL 2020 EMPLOYEE PAYROLL DEDUCTIONS
021853	LIFEMAP ASSURANCE COMPANY	1,680.96	04/27/20	APRIL 2020 EMPLOYEE DISABILITY DEDUCTIONS
021854	NORTH STAR DEVELOPMENT	261.42	04/27/20	APRIL 2020 PAYROLL DEDUCTIONS TEACHERS CHOICE
021855	DELTA DENTAL OF IDAHO	3,367.84	04/27/20	APRIL 2020 EMPLOYEE PAYROLL DEDUCTIONS
021856	MBA ADMINISTRATORS	1,000.00	04/27/20	APRIL 2020 EMPLOYEE PAYROLL DEDUCTIONS
200401*	HEALTH EQUITY INC	4,844.82	04/27/20	APRIL 2020 EMPLOYEE HSA CONTRIBUTIONS
200402	PUBLIC EMPLOYEE RETIREMENT	27,727.20	04/10/20	EMPLOYER BASE PLAN CONTRIBUTIONS
200403	PUBLIC EMPLOYEE RETIREMENT	32,614.34	04/27/20	EMPLOYER BASE PLAN CONTRIBUTIONS
200404	BLUE SHIELD OF IDAHO	35,215.50	04/27/20	APRIL 2020 EMPLOYEE PAYROLL DEDUCTIONS
200405	IDAHO STATE TAX COMMISSION	289.08	04/22/20	Q1 SALES TAX REMITTANCE
200406	PAYCHEX	486.14	04/10/20	041020 PR PROCESSING FEES
200407	PAYCHEX	454.16	04/24/20	042420 PR PROCESSING FEES
200408	PAYCHEX	741.00	04/10/20	HRS PMT PAYCHEX
200409	PAYCHEX	39,023.27	04/10/20	EMPLOYER PAID PR TAXES 04/10/20 PR
200410	PAYCHEX	42,394.24	04/24/20	EMPLOYER PAID PR TAXES 04/24/20
200411	SAFESAVE PAYMENTS	10.00	04/06/20	MARCH DATA ENCRYPTION
200412	VANTIV INTEGRATED PAYMENTS	47.50	04/06/20	MARCH CREDIT CARD PROCESSING
***	TOTAL	290,457.76		