

19143	***REQUEST FOR PAYMENT***	81.29	4/2/2018	KAREN BAXTER 6TH GR PARTY 2015
19144	NEXT STEP SOLUTIONS	975.00	4/3/2018	BILLABLE HOURS W/E 3/30/18
19145	CENTURY LINK	251.23	4/4/2018	TELEPHONE CHARGES 3/22 TO 4/21
19146	***REQUEST FOR PAYMENT***	250.00	4/4/2018	CAPITAL GIRLS BASKETBALL TOURNEY
19147	SKYVIEW HIGH SCHOOL	250.00	4/4/2018	GIRLS BBALL TOURNEY JUNE 1-2
19148	***REQUEST FOR PAYMENT***	180.00	4/4/2018	NOTUS HS GIRLS BBALL TOURNEY
19149	***REQUEST FOR PAYMENT***	62.50	4/4/2018	L VANDERWIEL
19150	***REQUEST FOR PAYMENT***	157.50	4/4/2018	SUMAN SHRESTHA
19151	CARIN MOATS	217.10	4/4/2018	REFUND AIRFARE FOR CPM COURSE
19152	WEISER HIGH SCHOOL	250.00	4/4/2018	BOYS BBALL TOURNEY
19153	EASTBAY INC	590.60	4/4/2018	MULTI INVOICES UNIFORMS 772558
19154	VALLIVUE HIGH SCHOOL	290.00	4/4/2018	BOYS BBALL TOURNAMENT
19155	ENABLEMART	630.45	4/4/2018	EDMARK READING PROGRAM
19156	***REQUEST FOR PAYMENT***	209.45	4/4/2018	DAVE & BUSTERS CHEER BANQUET
19157	WAGONS HO OF IDAHO	1,425.00	4/4/2018	2018 WAGON'S HO 4TH GRD FIELD TRIP
19158	TYREL WHITT	4.00	4/5/2018	REPLACE LOST CK18789
19159	ALARM STAR CO	180.00	4/5/2018	QUARTERLY MONITORING
19160	MEGAN BEGLINGER	255.00	4/5/2018	REIMBURSE NHS PINS
19161	OFFICE DEPOT	7.98	4/5/2018	PAPER FOR ELEM (LOZO)
19162	NETWORK BILLING SYSTEMS LLC	112.35	4/9/2018	TELEPHONE CHARGES MAR 2018
19163	BROWN BUS	44,195.32	4/9/2018	MARCH TRANSPORTATION
19164	DESIGN SPACE MODULAR BUILDINGS	1,645.00	4/9/2018	MODULAR RENTAL 4/9/18-5/8/18
19165	DIST III SAGE VALLEY MS	100.00	4/9/2018	MIDDLE SCHOOL BAND FESTIVAL
19166	SHERI CRAIG	129.61	4/9/2018	REIMBURSE ELEM ART SUPPLIES
19167	BURSAR UNIVERSITY OF IDAHO	20,611.50	4/9/2018	MOSS TRIP 3/19/18-3/23/18
19168	JOANNA O'DONNELL	100.00	4/9/2018	REIMBURSE FOR IDAHO GIVES REG FEE
19169	K DUB INC	2,895.00	4/9/2018	SPED SERVICES MAR 2018
19170	MONARCH EDUCATIONAL SRVC PLLC	2,438.00	4/9/2018	SCHOOL PSYCHOLOGY SERVICES MARCH
19171	ACCUTEL INC	18.20	4/9/2018	3/1 CALL IN CONF CALL
19172	NEXT STEP SOLUTIONS	1,912.50	4/9/2018	BILLABLE HOURS WE 4/6/18
19173	CITY OF EAGLE	417.57	4/10/2018	WATER BILL APRIL 2018
19174	J.W. PEPPER & SON INC.	-	4/10/2018	** VOID **
19175	JULIE HANDYSIDE	157.88	4/10/2018	REIMBURSE SCIENCE SUPPLIES
19176	PSAT/NMSQT	348.00	4/10/2018	PSAT FALL FEES 2017
19177	SELECT PRINTING USA	2,443.00	4/10/2018	NIKE MENS TRACK TOP
19178	SHAY DAVIS	300.00	4/10/2018	EXPENSES FOR SUN VALLEY ALL 5 EES
19179	IDAHO DECA SCDC	7,625.00	4/11/2018	DECA CONFERENCE/REG 2018
19180	***REQUEST FOR PAYMENT***	100.00	4/13/2018	D. REYES FESTIVAL ACCOMPANYIST
19181	A.J. DAVIDSEN	200.00	4/13/2018	ACCOMPANYIST PRE-FESTIVAL
19182	CARRIE BENTON	11.96	4/13/2018	REIMBURSE FOR CONTACT PAPER
19183	DeETTE HUELSE	864.72	4/13/2018	REIMBURSE CTE SUPPLIES
19184	TYREL WHITT	161.32	4/13/2018	REIMBURSE MILEAGE MOSS
19185	VERITAS MAINTENANCE INC	10,371.25	4/15/2018	NS JANITORIAL MARCH 2018
19186	REPUBLIC SERVICES #884	564.98	4/15/2018	TRASH SERVICE APRIL 2018
19187	EAGLE SEWER	576.00	4/15/2018	SEWER BILL APRIL 2018
19188	EVERBANK	3,201.02	4/15/2018	COPIER LEASE APRIL 2018
19189	NEXT STEP SOLUTIONS	2,531.25	4/16/2018	BILLABLE HOURS W/E 4/13/18
19190	THE DISTRICT COFFEE HOUSE	450.00	4/18/2018	2018 PROM VENUE FINAL PAYMENT
19191	MEMORABLE MOMENTS R US	375.00	4/18/2018	PROM 2018 -PHOTO BOOTH SERVICES
19192	***REQUEST FOR PAYMENT***	77.40	4/18/2018	E PARKER THANK YOU GIFT M. LEE
19193	IMEA -ALL STATE	45.00	4/18/2018	DANTE HUERTA STATE SOLO FEE
19194	KYLE DOWNS	150.00	4/18/2018	PROM SUPPLIES
19195	MEGAN BEGLINGER	82.61	4/18/2018	CAS SHOWCASE SUPPLIES

19196 MELISSA ANDERSEN	78.96	4/18/2018 REIMBURSE FOOD PHOENIX
19197 SHERI CRAIG	128.82	4/18/2018 REIMBURSE ELEM ART SUPPLIES
19198 SHERWIN WILLIAMS	61.41	4/18/2018 SUPPLIES FOR JUMP ART EXHIBITION
19199 TEACHER VOICE & ASPIRATIONS	1,566.66	4/18/2018 3RD INSTALLMENT OF TEACHER PD
19200 CPM EDUCATIONAL PROGRAM	150.00	4/18/2018 C MOATS RESIDENTIAL WORKSHOP
19201 THOMAS WEBER	274.83	4/18/2018 CELL PHONE REIMBURSEMENT
19202 AMY WEBER	40.00	4/18/2018 CELL PHONE REIMBURSEMENT
19203 NASCO	110.99	4/18/2018 SCIENCE SUPPLIES
19204 MERIDIAN PARKS AND RECREATION	170.00	4/18/2018 KLEINER PARK FACILITY RENTAL
19205 IDAHO NONPROFIT CENTER	100.00	4/18/2018 FEE FOR IDAHO GIVES
19206 TREVOR HOLLADAY	24.00	4/18/2018 REIMBURSE PE EQUIPMENT- FOOTBALLS
19207 JILL HETTINGER	134.69	4/20/2018 REIMBURSE SCIENCE SUPPLIES
19208 SHAY DAVIS	75.00	4/20/2018 CELL PHONE REIMBURSEMENT
19209 MELISSA LOZOYA	44.38	4/20/2018 TOTES FOR CURRICULUM
19210 BORTON LAW OFFICES	1,300.00	4/23/2018 LEGAL FEES MAR 2018
19211 CAROLINA BIOLOGICAL SUPPLY CO.	121.61	4/23/2018 ELEM MALLOW PLANT
19212 CHILDREN'S THERAPY PLACE	642.25	4/23/2018 OCCUPATIONAL THERAPY MAR 2018
19213 COBRA HELP	42.90	4/23/2018 COBRA ADMINISTRATION MAR 2018
19214 FISHERS	140.00	4/23/2018 STAPLES FOR COPIERS
19215 HANSON JANITORIAL SUPPLY INC.	816.55	4/23/2018 MAINTENANCE SUPPLIES
19216 OFFICE DEPOT	1,355.70	4/23/2018 PAPER
19217 QUALITY ART INC.	400.42	4/23/2018 ELEM ART SUPPLIES- CRAIG
19218 INVOLTA	1,918.00	4/23/2018 FIBER WTF APR 2018
19219 WEST VALLEY TECHNICAL SERVICES	5,150.00	4/23/2018 TECHNOLOGY SUPPORT MAR 2018
19220 WOODWIND & BRASSWIND	846.00	4/23/2018 CYMBAL SUPPLIES/STAND
19221 AUTOMATIC AIR	1,725.00	4/23/2018 HVAC CONTRACT SERVICE/INSPECT
19222 NEXT STEP SOLUTIONS	2,512.50	4/23/2018 BILLABLE HOURS W/E 4/21/18
19223 BOISE STATE PUBLIC RADIO	1,380.00	4/23/2018 MARKETING LOTTERY APPLICATIONS
19239 BLUE SHIELD OF IDAHO	-	4/25/2018 ** VOID **
19240 HEALTH EQUITY INC	2,916.00	4/25/2018 HSA EMPLOYER CONTRIBUTION
19241 DELTA DENTAL OF IDAHO	1,958.04	4/25/2018 DENTAL INSURANCE
19242 UNITED HERITAGE	522.00	4/25/2018 LIFE INSURANCE
19243 WELLS FARGO BANK	20,526.19	4/25/2018 EMPLOYER SHARE FICA
19244 PUBLIC EMPLOYEE RETIREMENT	33,006.25	4/25/2018 EMPLOYER PERSI
19245 COLIN ANDERSEN	1,410.00	4/25/2018 HS/TRACK/FIELD ASST COACH
19246 WHITNEY CORNELL	940.00	4/25/2018 HS TRACK/FIELD HEAD COACH
19247 DAYNE JACOBS	705.00	4/25/2018 MS TRACK/FIELD COACH
19248 KEVIN DENISON- BKB PADRES LLC	940.00	4/25/2018 HIGH SCHOOL GOLF HEAD COACH
19249 DELTA DENTAL OF IDAHO	31.08	4/25/2018 COBRA G BERTO APRIL 2018
19250 IDAHO POWER	2,622.65	4/26/2018 MONTHLY POWER BILL 3/14-4/12/18
19251 NEXT STEP SOLUTIONS	3,616.41	4/27/2018 BILLABLE HOURS W/E 4/27/18
19252 CASEY HAWKINS	46.15	4/27/2018 MATH SHACK REIMBURSEMENT
19253 MEGAN BEGLINGER	119.12	4/27/2018 REIMBURSE MATH POSTERS
19254 KATIE FRANCIS	97.91	4/27/2018 ATHLETIC SUPPLIES
Total	<u>202,246.01</u>	