

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
3041	EVENT RENT	90.00	2/12/2019	DEPOSIT FOR DADDY DAUGHTER DANCE
3042	VERITAS MAINTENANCE INC	1,500.00	2/27/2019	LAND SURVEY
20233	BLUE RIDER MUSIC	134.94	2/4/2019	METHOD BOOKS/CLARINET REED
20234	FUSION LLC	119.66	2/4/2019	TELEPHONE CHARGES
20235	D & B BRITE LITES	205.20	2/4/2019	LAMINATE
20236	DeETTE HUELSE	87.95	2/4/2019	BUSINESS LAW MOCK TRIAL CURR
20237	DONNELLEY SPORTS	13.97	2/4/2019	FREIGHT ON INV 41410
20238	MEGAN BEGLINGER	39.99	2/4/2019	REIMBURSE EASY CBM HS RTI MONITOR
20239	OVERTIME ATHLETICS	950.00	2/4/2019	STAFF T-SHIRTS
20240	OZARK DELIGHT CANDY COMPANY	188.44	2/4/2019	CANDY FOR DECA FUNDRAISER
20241	PITNEY BOWES	185.56	2/4/2019	POSTAGE
20242	CENTURY LINK	257.19	2/4/2019	TELEPHONE CHARGES
20243	AMY WEBER	94.72	2/4/2019	CELL PHONE 2 MONTHS ELEM SUPPLIES
20244	FOLLETT SCHOOL SOLUTIONS INC	582.60	2/6/2019	LIBRARY SOFTWARE TITLEPEEK RENEWAL
20245	PUBLIC EMPLOYEE RETIREMENT	61.16	2/6/2019	EMPLOYER PERSI
20246	D III MUSIC EDUCATORS	30.00	2/7/2019	SOLO/ENSEMBLE FEE 2 STUDENTS
20247	ASHLEY LOOS	15.82	2/11/2019	CONCESSION STAND SUPPLIES
20248	BROWN BUS	46,320.75	2/11/2019	JANUARY 2019 TRANSPORTATION
20249	CAROLINA BIOLOGICAL SUPPLY CO.	18.74	2/11/2019	TOBACCO SEED
20250	CASEY HAWKINS	69.96	2/11/2019	REIMBURSE MATH SHACK
20251	CITY OF EAGLE	433.55	2/11/2019	WATER BILL 1/1/19-1/31/19
20252	DESIGN SPACE MODULAR BUILDINGS	1,705.01	2/11/2019	MODULAR RENTAL 2/9/19-3/8/19
20253	FISHERS	140.00	2/11/2019	STAPLES
20254	IHSAA	70.00	2/11/2019	COACH CARDS
20255	J.W. PEPPER & SON INC.	616.23	2/11/2019	CHOIR MUSIC
20256	OVERTIME ATHLETICS	598.00	2/11/2019	CHEER CAMP SHIRTS
20257	SHIRLEY VANPAEPEGHEM	368.84	2/11/2019	HOTEL & REG STATE MUSIC ED CONF
20258	K DUB INC	3,461.25	2/11/2019	SPED SERVICES JAN 2019
20259	MONARCH EDUCATIONAL SRVC PLLC	2,093.00	2/11/2019	SCHOOL PSYCHOLOGY SERVICES
20260	IDAHO DECA SCDC	293.00	2/11/2019	CTE FUNDS ADVISOR FOR DECA
20261	IDAHO DECA SCDC	1,440.00	2/12/2019	STUDENT STATE FEES 2018-19
20262	ALARM STAR CO	5,760.61	2/13/2019	FACILITY MAINTENANCE
20263	MELISSA ANDERSEN	60.57	2/13/2019	REIMBURSE OFFICE SUPPLIES
20264	PSAT/NMSQT	672.00	2/13/2019	2018 PSAT/NMQT TEST FEES
20265	SHERI CRAIG	71.89	2/13/2019	ELEM ART SUPPLIES
20266	SHAY DAVIS	89.60	2/13/2019	REIMBURSE CELL PHONE FEB 2019
20267	SHIRLEY VANPAEPEGHEM	31.79	2/13/2019	REIMBURSE SD CARD AND FLOWERS
20268	VERITAS MAINTENANCE INC	12,154.25	2/13/2019	JANUARY DAILY MAINTENANCE 2019
20269	MERIDIAN PLUMBING	150.00	2/13/2019	DIAGNOSIS OF HOT WATER HEATER
20270	VICTORY CHARTER	123.00	2/13/2019	WESTERN IDAHO CONFERENCE
20271	IDENT-A-KID	5,084.50	2/14/2019	IDENT-A-KID VISITOR MGMT
20272	AMY WEBER	117.63	2/15/2019	REIMBURSE THREE BOXES PAPER
20273	REPUBLIC SERVICES #884	579.23	2/15/2019	TRASH SERVICE FEB 2018
20274	D & A DOOR & SPECIALTIES INC	30.00	2/15/2019	FACILITY MAINTENANCE
20275	SELECT PRINTING USA	287.50	2/11/2019	25 MATH SHIRTS
20276	BOISE STATE UNIVERSITY	525.00	2/11/2019	IPBN PBIS CONFERENCE (3 EES)471507
20277	EAGLE SEWER	756.00	2/15/2019	SEWER BILL FEB 2019
20278	IDAHO SELF STORAGE	516.00	2/15/2019	THREE MONTH STORAGE
20279	OFFICE DEPOT	493.30	2/15/2019	SUPPLIES
20280	OVERTIME ATHLETICS	64.00	2/15/2019	REMAINDER OF CHEER SHIRTS FOR CAMP
20281	TERMINIX PROCESSING CENTER	129.00	2/15/2019	QUARTERLY PEST CONTROL
20282	TIAA BANK	2,479.95	2/15/2019	COPIER LEASE
20283	JANET DUKELOW	222.38	2/15/2019	REIMBURSE HS BBALL PICTURES
20284	THE EDUCATIONAL LEADERSHIP GR	4,175.00	2/15/2019	STRATEGIC PLANNING SERVICES
20285	IDLA	225.00	2/15/2019	IDLA CLASSES
20286	LIBERTY CHARTER SCHOOL	285.00	2/15/2019	WESTERN IDAHO CONFERENCE
20287	POWERSCHOOL	3,800.00	2/15/2019	POWERSCHOOL TRAINING R FAHL
20288	NEXT STEP SOLUTIONS	2,962.50	2/15/2019	BILLABLE HOURS WE 2/15/19
20289	D III MUSIC EDUCATORS	20.00	2/21/2019	HS SOLO BAND FESTIVAL
20290	2M DATA SYSTEMS	100.00	2/25/2019	FILING 2018 W2/1099
20291	CHILDREN'S THERAPY PLACE	349.25	2/25/2019	OCCUPATIONAL THERAPY JAN 2019
20292	COBRA HELP	39.65	2/25/2019	COBRA ADMINISTRATION

20293 HANSON JANITORIAL SUPPLY INC.	1,200.06	2/25/2019 JANITORIAL SUPPLIES
20294 LIBERTY CHARTER SCHOOL	427.00	2/25/2019 WESTERN IDAHO CONFERENCE
20295 OFFICE DEPOT	383.88	2/25/2019 PAPER
20296 QUALITY ART INC.	274.73	2/25/2019 SECONDARY ART SUPPLIES
20297 WEST VALLEY TECHNICAL SERVICES	3,750.00	2/25/2019 TECHNOLOGY SUPPORT JAN 2019
20298 DISTRICT III	8.00	2/25/2019 MS SOLO FESTIVAL
20299 IDAHO CHARTER SCHOOL NETWORK	2,925.00	2/25/2019 MEMBERSHIP FEES \$3 PER STUDENT
20300 PB CONSTRUCTION	485.26	2/25/2019 BLEACHER REPAIR
20316 PUBLIC EMPLOYEE RETIREMENT	36,465.16	2/25/2019 EMPLOYER PERSI
20318 ADAM RANKIN	1,075.75	2/25/2019 HEAD HS BOYS BBALL COACH
20319 COLTON HAWKINS	288.00	2/25/2019 TIMEKEEPING BBALL
20320 SHAD BERTSCH	1,841.75	2/25/2019 GIRLS JV BBALL COACH
20321 KARSEN GURAY	393.75	2/25/2019 TIMEKEEPING BBALL
20322 COLIN ANDERSEN	529.00	2/25/2019 7TH GR BOYS BBALL COACH
20323 FAITH URWIN	393.75	2/25/2019 TIMEKEEPING BBALL
20324 BLUE SHIELD OF IDAHO	0.00	2/25/2019 ** VOID **
20325 HEALTH EQUITY INC	3,477.60	2/25/2019 HSA EMPLOYER CONTRIBUTION
20326 DELTA DENTAL OF IDAHO	1,926.96	2/25/2019 DENTAL INSURANCE
20327 UNITED HERITAGE	529.25	2/25/2019 LIFE INSURANCE
20328 WELLS FARGO BANK	23,278.99	2/25/2019 EMPLOYER SHARE FICA
20329 ***REQUEST FOR PAYMENT***	613.25	2/26/2019 K DILLON REIMBURSE TRAINING EXP
20330 BOISE STATE UNIVERSITY	750.00	2/26/2019 2018 FALL ECONOMIC SUMMIT 10 TEAMS
20331 BORTON LAW OFFICES	1,300.00	2/26/2019 LEGAL FEES JAN 2019
20332 CASEY HAWKINS	69.59	2/26/2019 MATH SHACK REIMBURSEMENT
20333 IDAHO POWER	2,796.79	2/26/2019 MONTHLY POWER BILL FEB 2019
20334 INTERMOUNTAIN GAS CO.	1,128.46	2/26/2019 MONTHLY UTILITY BILL
20335 JOSTENS	90.60	2/26/2019 DIPLOMA'S HONOR PACKAGE
20336 INVOLTA	1,917.80	2/26/2019 FIBER WTF FEB 2019
20337 DISTRICT III	200.00	2/26/2019 EARLY HS FESTIVAL 10 STUDENTS
20338 THE POTTER'S CENTER	27.50	2/26/2019 WHITEWARE
20339 VERITAS MAINTENANCE INC	1,500.00	2/27/2019 LAND SURVEY
20340 MBA ADMINISTRATORS	31.50	2/28/2019 FLEX SPEND CONTRACTED SERVICES
20352 HEALTH EQUITY INC	130.00	2/28/2019 A SPEICHER NEW ACCOUNT REJECTED
Total	<u>194,749.51</u>	