

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
3040	BRECKON LAND DESIGN INC	1370	1/18/2019	DESIGN DEVELOPMENT PRE PHASE 2&3
20124	COBRA HELP	37.05	1/7/2019	COBRA ADMINISTRATION
20125	ADA COUNTY TREASURER	16.67	1/9/2019	PROPERTY TAX FEE 2018
20126	FUSION LLC	111.22	1/9/2019	TELEPHONE CHARGES
20127	BROWN BUS	82083.1	1/9/2019	NOVEMBER 2018 TRANSPORTATION
20128	CITY OF EAGLE	461.73	1/9/2019	WATER BILL DEC 2018
20129	DeETTE HUELSE	277.67	1/9/2019	REIMBURSE CTE SUPPLIES
20130	DESIGN SPACE MODULAR BUILDINGS	1705.01	1/9/2019	MODULAR RENTAL 1/9-2/8
20131	LABAIDS	347.18	1/9/2019	LIFE SCIENCE BOOK/TEACHER ED
20132	OFFICE DEPOT	431.07	1/9/2019	PAPER
20133	PITNEY BOWES	201	1/9/2019	POSTAGE
20134	QUALITY ART INC.	18.12	1/9/2019	ELEMENTARY ART SUPPLIES S CRAIG
20135	CENTURY LINK	267.24	1/9/2019	FAX CHARGES
20136	K DUB INC	2778.75	1/9/2019	SPED SERVICES DEC 2018
20137	SELECT PRINTING USA	1605	1/9/2019	SKI JACKETS V WOODWARD (40)
20138	MU ALPHA THETA	40	1/9/2019	2018-19 MEMBER FEE (4)
20139	***REQUEST FOR PAYMENT***	150	1/10/2019	CHOIR ACCOMPANIMENT 12/17/18
20140	A.J. DAVIDSEN	50	1/10/2019	PAINO REPAIR
20141	CASEY HAWKINS	67.44	1/10/2019	REIMBURSE MATH SHACK
20142	DeETTE HUELSE	52.91	1/10/2019	REIMBURSE DECA SUPPLIES
20143	MONARCH EDUCATIONAL SRVC PLLC	863.75	1/10/2019	SCHOOL PYSCHOLOGY SERVICES
20144	THOMAS WEBER	80	1/10/2019	REIMBURSE CELL PHONE (2 MOS)
20145	KATIE NIELSEN	147.26	1/10/2019	REIMBURSE SCIENCE SUPPLIES
20146	NEW PLYMOUTH HS	250	1/10/2019	TRUCKSTOP.COM XMAS TOURNAMENT
20147	MUSIC THEATRE OF IDAHO	384	1/10/2019	PERFORMANCE OF OLIVER! 10/24/18
20148	NORTH STAR CHARTER SCHOOL PTO	1245.8	1/11/2019	BOX TOPS FOR EDUCATION
20149	THE EDUCATIONAL LEADERSHIP GR	4175	1/11/2019	STRATEGIC PLANNING SERVICES
20150	FLIBS	1850	1/14/2019	SUMMER IB 2019 M BEGLINGER 6/18-21
20151	BUCK'S BAGS INC	400	1/15/2019	SNOW JERSEY'S (20)
20152	EAGLE CHAMBER OF COMMERCE	149	1/15/2019	2019 MEMBERSHIP DUES
20153	J.W. PEPPER & SON INC.	418.31	1/15/2019	CHOIR MUSIC
20154	VERITAS MAINTENANCE INC	18680.5	1/15/2019	DECEMBER 2018 DAILY MAINTENANCE
20155	ITHAKA	1530	1/15/2019	AAF SECONDARY SCHOOLS 2019
20156	TIAA BANK	4796.66	1/15/2019	COPIER LEASE
20157	***REQUEST FOR PAYMENT***	230	1/18/2019	REFUND BASKETBALL PAYTOPLAY FEE
20158	2M DATA SYSTEMS	530	1/18/2019	2019 PAYROLL TAX TABLES & UPDATE
20159	A.J. DAVIDSEN	155	1/18/2019	REIMBURSE ALL STATE BAND CONF
20160	REPUBLIC SERVICES #884	579.23	1/18/2019	TRASH SERVICE JAN 2018
20161	CARRIE BENTON	44.36	1/18/2019	REIMBURSE LIBRARY BOOKS PURCHASED
20162	CASEY HAWKINS	48.53	1/18/2019	REIMBURSE MATH SHACK
20163	DeETTE HUELSE	26.22	1/18/2019	REIMBURSE FOR DECA SUPPLIES
20164	DIST III SAGE VALLEY MS	45	1/18/2019	SWIMS HONOR BAND (3 STUDENTS)
20165	EAGLE SEWER	756	1/18/2019	SEWER BILL JAN 2019
20166	INTERNATIONAL BACCALAUREATE	1488	1/18/2019	TRAINING M BEGLINGER 6/8/19 CONF
20167	JULIE HANDYSIDE	106.34	1/18/2019	REIMBURSE ADK SUPPLIES
20168	MARIAH RODEGHIERO	38.97	1/18/2019	REIMBURSE POSTERS FOR CLASS
20169	SHAY DAVIS	110.83	1/18/2019	PARKER \$ REIMBURSE MORALE SUPPLIES
20170	VERITAS MAINTENANCE INC	1565	1/18/2019	FACILITY MAINTENANCE ELECTRICAL
20171	DANICA HARE	124.39	1/18/2019	REIMBURSE COUNSELING SUPPLIES
20172	JOANNA ODONNELL	148.53	1/18/2019	DESIGN TEAM SUPPLIES
20173	MELISSA LOZOYA	11.08	1/18/2019	PARKER \$ STAFF APPRECIATION SUPP
20174	DONNELLEY SPORTS	976.36	1/18/2019	WOMENS 1/4 ZIP
20175	McU SPORTS	487.73	1/18/2019	MUELLER SPORT CARE KIT
20176	EAGLE HIGH SCHOOL	275	1/22/2019	BASKETBALL TOURNAMENT FEE
20177	SHIRLEY RAU	570.5	1/23/2019	JUNE REIMBURSE FOR AIR IB TRAINING
20178	ADAM RANKIN	1075.75	1/24/2019	HEAD HS BOYS BBALL COACH

20179 COLTON HAWKINS	409.5	1/24/2019	TIMEKEEPING BBALL NOV/DEC
20180 SHAD BERTSCH	1841.75	1/24/2019	HEAD HS BOYS BBALL COACH
20181 KARSEN GURAY	531	1/24/2019	TIMEKEEPING BBALL NOV/DEC
20182 NEXT STEP SOLUTIONS	3075	1/24/2019	BILLABLE HOURS 12/31/18
20183 COLIN ANDERSEN	529	1/24/2019	7TH GRADE BOYS BBALL COACH
20184 FAITH URWIN	495	1/24/2019	TIMEKEEPING BBALL NOV/DEC
20185 RYAN BAXTER	1533.34	1/24/2019	HS JV BOYS BBALL COACH DEC 2018
20186 NEXT STEP SOLUTIONS	2325	1/25/2019	BILLABLE HOURS W/E 1/25/19
20187 NEXT STEP SOLUTIONS	598.7	1/25/2019	EXPENSES WE 1/25/19
20203 BLUE SHIELD OF IDAHO	0	1/25/2019	** VOID **
20204 HEALTH EQUITY INC	3123.36	1/25/2019	HSA EMPLOYER CONTRIBUTION
20205 DELTA DENTAL OF IDAHO	1895.88	1/25/2019	DENTAL INSURANCE
20206 UNITED HERITAGE	522	1/25/2019	LIFE INSURANCE
20207 WELLS FARGO BANK	21072.76	1/25/2019	EMPLOYER SHARE FICA
20208 PUBLIC EMPLOYEE RETIREMENT	34753.37	1/25/2019	EMPLOYER PERSI
20209 ***REQUEST FOR PAYMENT***	201.26	1/29/2019	MILEAGE REIMBURSEMENT 8TH GR VBALL
20210 ***REQUEST FOR PAYMENT***	150	1/29/2019	JANUARY 22 PERFORMANCE
20211 ALARM STAR CO	255	1/29/2019	QUARTERLY MONITORING
20212 BORTON LAW OFFICES	1300	1/29/2019	LEGAL FEES DEC 2018
20213 CASEY HAWKINS	19.08	1/29/2019	MATH SHACK REIMBURESEMENT
20214 CHILDREN'S THERAPY PLACE	627	1/29/2019	OCCUPATIONAL THERAPY DEC 2018
20215 COBRA HELP	37.05	1/29/2019	COBRA ADMINISTRATION
20216 D & A DOOR & SPECIALTIES INC	3314	1/29/2019	FACILITY MAINTENANCE DOORS
20217 HANSON JANITORIAL SUPPLY INC.	1067.89	1/29/2019	JANITORIAL SUPPLIES
20218 IDAHO POWER	2413.74	1/29/2019	MONTHLY POWER BILL JAN 2019
20219 INTERMOUNTAIN GAS CO.	1675.72	1/29/2019	MONTHLY UTILITY BILL
20220 MEGAN BEGLINGER	548.5	1/29/2019	REIMBURSE FLIGHT TO FLA JUNE 2019
20221 MELISSA ANDERSEN	12	1/29/2019	REIMBURSE PARKING ICSN/BLUUM
20222 OFFICE DEPOT	479.85	1/29/2019	PAPER
20223 PEARSON	40	1/29/2019	KABC-II QG SCR SUBS SUPPLIES
20224 QUALITY ART INC.	33.84	1/29/2019	ELEMENTARY ART SUPPLIES
20225 CENTURY LINK	19.95	1/29/2019	FAX CHARGES
20226 INVOLTA	1917.8	1/29/2019	FIBER WTF JAN 2019
20227 STATE INSURANCE FUND	1579	1/29/2019	WORKERS COMPENSATION PREMIUM
20228 WEST VALLEY TECHNICAL SERVICES	3000	1/29/2019	COMPUTER SUPPORT DEC 2018
20229 AUTOMATIC AIR	975	1/29/2019	FACILITY MAINTENANCE
20230 ASHLEY LOOS	200	1/29/2019	ADDITIONAL \$ FOR ATHL CONCESSION
20231 STATE TAX COMMISSION	145	1/31/2019	Q4 2018 SALES AND USE
20232 MBA ADMINISTRATORS	31.5	1/31/2019	FLEX SPEND CONTRACTED SERVICES

Total

229183.1