

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
4081	BROWN BUS	698.25	5/21/2021	TEACHERS CHOICE STDNT EXP 4TH CELEBRATION PARK
4082	AMAZON CAPITAL SERVICES	397.46	5/21/2021	2ND GRADE TEACH CHOICE EXP FUND DRAIN
22698	BORTON LAW OFFICES	1300	5/7/2021	APRIL LEGAL SERVICES
22699	FUSION LLC	113.85	5/7/2021	PRIVATE PHONE LINES 05/01-05/31/21
22700	CITY OF EAGLE	517.53	5/7/2021	APRIL WATER
22701	EAGLE SEWER	720	5/7/2021	SEWER 05/01-05/31/21
22702	FOLLETT SCHOOL SOLUTIONS INC	1544.58	5/7/2021	COVID-19 SEL GRANT DESTINY SOLUTION
22703	HANSON JANITORIAL SUPPLY INC.	1010.83	5/7/2021	TISSUES/LINERS/SOAPS/CLEANSERS
22704	PATRICE REX	10.56	5/7/2021	REIMB PURCHASE OF SAND FOR STREAM TABLES
22705	STATE INSURANCE FUND	1599	5/7/2021	PREMIUM INSTALLMENT
22706	TERMINIX PROCESSING CENTER	63	5/7/2021	WORK ORDER 17735629339
22707	WEST VALLEY TECHNICAL SERVICES	3750	5/7/2021	APRIL IT SERVICES
22708	DANICA HOLLADAY	38.11	5/7/2021	REIMB SNACKS FOR STAFF MEETING
22709	JOANNA ODONNELL	67.9	5/7/2021	REIMB CELL PHONE 02/27-03/26/21
22710	K DUB INC	2930.85	5/7/2021	SPED SERVICES APRIL 2021
22711	MONARCH EDUCATIONAL SRVC PLLC	1205	5/7/2021	APRIL PSYCH SERVICES
22712	CENTURYLINK	207.31	5/7/2021	FIRE LINES 04/22-05/21/21
22713	MBA ADMINISTRATORS	18	5/7/2021	APRIL PARTICIPANT FEE X4
22714	AMAZON CAPITAL SERVICES	0	5/7/2021	** VOID **
22715	PACIFIC OFFICE AUTOMATION	2629.17	5/7/2021	COPIER LEASE 04/24-05/23/2021
22716	LOREN ORR PHOTOGRAPHY LLC	1007.5	5/7/2021	QTY 14 BASKEBALL CUSTOM POSTERS
22717	AIRESPRING INC	1169.49	5/7/2021	INTERNET 05/01-05/31/21
22718	STANLEY OSTROWSKI	252.65	5/7/2021	REIMB PURCHASE OF SNACK SHACK INVENTORY
22719	MELBA HIGH SCHOOL	50	5/7/2021	TRACK MEET WITH ANOTHER CHOICE CHARTER
22720	PARMA HIGH SCHOOL	100	5/7/2021	LYNN BEHRMAN TRACK AND FIELD INVITATIONAL
22721	JIM MILTON STAPLES	45	5/7/2021	1/2 DAY OF SUBSTITUTE TEACHING
22722	DeETTE HUELSE	304.7	5/12/2021	REIMB CTE TEACHERS PAY TEACH 2020 CURRIC
22723	SHAY DAVIS	75	5/12/2021	REIMB CELL PHONE 051121
22724	INVOLTA	1917.8	5/12/2021	INTERNET 5/1-5/31/21
22725	WAGONS HO OF IDAHO	1800	5/12/2021	5TH GRADE HANDS ON HISTORY FIELD TRIP
22726	AMAZON CAPITAL SERVICES	245.78	5/12/2021	ELEMENTARY COUNSELOR SUPPLIES
22727	LIZZY ADAMS	80	5/12/2021	05/03/2021 INVENTORY COUNTS
22728	ABBY LIVERSAGE	80	5/12/2021	05/03/21 INVENTORY COUNTS
22729	WAGONS HO OF IDAHO	1800	5/12/2021	4TH GRADE HANDS ON HISTORY FIELD TRIP
22730	ALARM STAR CO	0	5/21/2021	***VOID***
22731	REPUBLIC SERVICES #884	0	5/21/2021	***VOID***
22732	BROWN BUS	0	5/21/2021	***VOID***
22733	CHILDREN S THERAPY PLACE	0	5/21/2021	***VOID***
22734	DESIGN SPACE MODULAR BUILDINGS	0	5/21/2021	***VOID***
22735	EAGLECREEK HOA	0	5/21/2021	***VOID***
22736	HANSON JANITORIAL SUPPLY INC.	0	5/21/2021	***VOID***
22737	INTERMOUNTAIN GAS CO.	0	5/21/2021	***VOID***
22738	MARIAH RODEGHIERO	0	5/21/2021	***VOID***
22739	QUALITY ART INC.	0	5/21/2021	***VOID***
22740	SHAY DAVIS	0	5/21/2021	***VOID***
22741	ALARM STAR CO	95	5/21/2021	SERVICE CALL ON SECURITY MONITOR
22742	REPUBLIC SERVICES #884	624.96	5/21/2021	TRASH 05/01-05/31/21
22743	BROWN BUS	60289.24	5/21/2021	APRIL BUS TRANSPORTATION
22744	CHILDREN S THERAPY PLACE	1537.5	5/21/2021	APRIL SERVICES PROVIDED
22745	DESIGN SPACE MODULAR BUILDINGS	1770	5/21/2021	05/09-06/08/21 BUILDING RENTAL
22746	EAGLECREEK HOA	40.87	5/21/2021	PUMP POWER 04/28/21
22747	HANSON JANITORIAL SUPPLY INC.	407.27	5/21/2021	TISSUES/LINERS/CLEANERS
22748	INTERMOUNTAIN GAS CO.	256.19	5/21/2021	04/16-05/13/21 GAS
22749	MARIAH RODEGHIERO	46.43	5/21/2021	REIMB PURCHASE OF POSTERS
22750	QUALITY ART INC.	40.5	5/21/2021	DRAWING PADS AND MARKERS
22751	SHAY DAVIS	829.6	5/21/2021	REIMB CONF FLIGHTS CHI IL 07/07-07/12/21
22752	TYREL WHITT	26	5/21/2021	REIMB COST OF TRANSCRIPT ORDERS
22753	VERITAS MAINTENANCE INC	17945.5	5/21/2021	APRIL BUILDING/GROUNDS MAINTENANCE
22754	AUTOMATIC AIR	7825	5/21/2021	HVAC AIR CONDITIONER UNIT QTY1 COMP LAB AIR
22755	BOOKPAL	528.75	5/21/2021	MAUS BOOKS FOR SECONDARY
22756	ERIC DICKELMAN	75.6	5/21/2021	REIMB 052021 LUNCH AT REMBRANDTS BOARD MTG
22757	AMAZON CAPITAL SERVICES	483.29	5/21/2021	CRYSTAL TIARA FOR SECONDARY
22758	LIZZY ADAMS	40	5/21/2021	05/10/21 INVENTORY COUNTS

22759	ABBY LIVERSAGE	40	5/21/2021	05/10/21	INVENTORY COUNTS
22760	GLENNS FERRY SCHOOL	55	5/21/2021		GATE FEES COLLECTED
22761	RICHARD BARANCO	4270	5/21/2021	04/30-05/21/21	122 HOURS SSO CONTRACTED
22762	HANSON JANITORIAL SUPPLY INC.	577.31	5/25/2021		TISSUES/LINERS/CLEANSERS
22763	FIREPERT INC	991	5/25/2021		ANNUAL FIRE EXTINGUISHER INSPECTION
22764	AUTOMATIC AIR	2987.5	5/25/2021		MAINTENANCE SERVICE ON ALL ROOF TOP UNITS
22765	NEW PLYMOUTH HS	125	5/25/2021	05/07/21	TRACK MEET
22766	LIZZY ADAMS	40	5/25/2021	05/24/21	INVENTORY COUNTS
22767	ABBY LIVERSAGE	40	5/25/2021	05/24/21	INVENTORY COUNTS
22768	AFLAC	1619.58	5/31/2021		MAY 2021 PAYROLL DEDUCTIONS S125
22769	COLONIAL LIFE	53.56	5/31/2021		MAY 2021 PAYROLL DEDUCTIONS
22770	OFFICE DEPOT	611.71	5/31/2021		CASE PAPER AND COLORED REEMS
22771	PUBLIC EMPLOYEE RETIREMENT	31326.09	5/31/2021		EMPLOYER BASE PLAN CONTRIBUTIONS
22772	SHAY DAVIS	48	5/31/2021		REIMB SEAT SELECTION FOR PD TRIP CHI IL
22773	DANICA HOLLADAY	51.26	5/31/2021		REIMB SNACKS AND MORALE FUND PRIZES
22774	IDAHO DECA SCDC	145	5/31/2021		ADVISOR AND STUDENT REGISTRATIONS
22775	MBA ADMINISTRATORS	907.48	5/31/2021		MAY 2021 PAYROLL DEDUCTIONS
22776	AMAZON CAPITAL SERVICES	7.25	5/31/2021		ELEM SCIENCE SUPPLIES
22777	PACIFIC OFFICE AUTOMATION	187.5	5/31/2021		STAPLES FOR ELEMENTARY COPIER
210501	PUBLIC EMPLOYEE RETIREMENT	32852.63	5/14/2021		EMPLOYEE BASE PLAN CONTRIBUTIONS
210502	HEALTH EQUITY INC	5377.84	5/28/2021		MAY 2021 EMPLOYEE HSA CONTRIBUTIONS
210503	DELTA DENTAL OF IDAHO	4140.26	5/27/2021		MAY 2021 EMPLOYEE CONTRIBUTIONS
210504	LIFEMAP ASSURANCE COMPANY	1883.55	5/27/2021		MAY EMPLOYEE CONTRIBUTIONS LIFE
210505	BLUE SHIELD OF IDAHO	38960.31	5/1/2021		MAY 2021 EMPLOYEE CONTRIBUTIONS
210506	ARBITER SPORTS	400	5/5/2021		REFEREE FEES PAID THROUGH ARBITER
210507	PAYCHEX	41517.77	5/10/2021		EMPLOYER PAID PR TAXES 051021PR
210508	PAYCHEX	1045.23	5/10/2021		051021 PAYROLL PROCESSING FEES
210509	PAYCHEX	252	5/13/2021		PAYCHES ANALYSIS AND MONITORING
210510	PAYCHEX	38882.81	5/25/2021		EMPLOYER PAID PR TAXES 052521
210511	PAYCHEX	1051.88	5/25/2021		052521 PAYROLL PROCESSING FEES
210512	MASTERCARD	3254.64	5/10/2021		ADOBE CREATIVE CLOUD FOR MARKETING
210513	VANTIV INTEGRATED PAYMENTS	47.5	5/1/2021		APRIL CREDIT CARD PROCESSING
210514	SAFESAVE PAYMENTS	10	5/1/2021		APRIL DATA ENCRYPTION
210515	FIRST INTERSTATE BANK	2	5/30/2021		MAY 2021 PAPER STATEMENT FEE PPP ACCT