

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
017787	BURSAR UNIVERSITY OF IDAHO	21,652.50	04/03/17	2017 MOSS TRIP
017788	IRS UNITED STATES TREASURY	23.02	04/03/17	2017 Q1 941 PAYMENT
017789	*** REIMBURSEMENT***	60.51	04/04/17	KINDER MAGNETIC BOARDS
017790	2M DATA SYSTEMS	45.00	04/04/17	REFILING OF FED TAX FORMS 2017
017791	OFFICE DEPOT	54.50	04/04/17	COLORED PAPER FOR ADMIN
017792	STATE INSURANCE FUND	1,631.00	04/04/17	WORKERS COMPENSATION APRIL
017793	WAXIE SANITARY SUPPLY	419.04	04/04/17	MAINTENANCE SUPPLIES
017794	MONDO	864.00	04/04/17	PHONICS SUMMER EXT PROGRAM
017795	VOYAGER SOPRIS LEARNING	3,834.05	04/04/17	L!LIVE 1/2 STAND
017796	BUTTERFLY & NATURE STORE	52.80	04/04/17	TADPOLES FOR KINDER
017797	****DISBURSEMENT****	12.00	04/04/17	SECONDARY MATH FOR PIDAY
017798	ALARM STAR CO	180.00	04/04/17	QUARTERLY MONITORING
017799	DeETTE HUELSE	82.64	04/04/17	BUSINESS CLASS SUPPLIES
017800	QUALITY ART INC.	64.89	04/04/17	ELEMENTARY ART SUPPLIES CRAIG
017801	FISHERS	907.92	04/06/17	COPY CHARGES
017802	OFFICE DEPOT	518.71	04/06/17	GENERAL ADMIN SUPPLIES
017803	PITNEY BOWES	200.00	04/06/17	POSTAGE
017804	CENTURY LINK	63.09	04/06/17	FAX BILL MAR 19-APR 18, 2017
017805	KELLY WILLIAMS, MS CCC-SLP	2,739.52	04/06/17	SPED SERVICES MARCH 2017
017806	KAREN TOERNE, PLLC	1,722.50	04/06/17	SCHOOL PSYCHOLOGY SERVICES MARCH
017807	NETWORK BILLING SYSTEMS LLC	102.56	04/11/17	TELEPHONE CHARGES MARCH
017808	BROWN BUS	44,260.04	04/11/17	MARCH TRANSPORTATION
017809	CITY OF EAGLE	403.24	04/11/17	WATER BILL APRIL
017810	EAGLE CREEK HOA	0.00	04/11/17	** VOID **
017811	J. W. PEPPER & SON INC.	78.78	04/11/17	ABINGTON SCORE
017812	CENTURY LINK	178.19	04/11/17	TELEPHONE CHARGES 3/22-4/21
017813	U.S. BANK EQUIPMENT FINANCE	1,709.70	04/11/17	COPIER LEASE APRIL
017814	VERITAS MAINTENANCE INC	8,833.00	04/11/17	JANITORIAL
017815	WAXIE SANITARY SUPPLY	495.36	04/11/17	MAINTENANCE SUPPLIES
017816	BAILEY & COMPANY, CHARTERED	170.00	04/11/17	CONTRACTED ACCOUNTING SERVICES MAR
017817	DREAMBOX LEARNING, INC	300.00	04/11/17	SUPPLEMENTAL MATH PROGRAM
017818	DECA INC	16.00	04/12/17	MEMBERSHIP DUES MASSEY
017819	SHERI DRAIN	1,450.00	04/14/17	BRIDGES CONFERENCE DAVIS/DRAIN
017820	DUNKLEY MUSIC	30.00	04/14/17	VENUE FOR SOLO/ENSEMBLE RECITAL
017821	IMEA	45.00	04/14/17	2017 IMEA STATE SOLO COMPETITION
017822	JULIE HANDYSIDE	104.55	04/14/17	ELEMENTARY SCIENCE SUPPLIES
017823	SHERI CRAIG	134.95	04/14/17	ELEMENTARY ART SUPPLIES
017824	KATIE FRANCIS	57.82	04/14/17	PBIS REIMBURSEMENT
017825	*** REIMBURSEMENT***	139.95	04/14/17	COMPUTER/ROBO SUPPLIES
017826	HOPE LUTHERAN CHURCH	200.00	04/14/17	2017 SECONDARY CHOIR VENUE
017827	REPUBLIC SERVICES #884	553.68	04/18/17	TRASH SERVICE 04/01/17-04/30/17
017828	EAGLE SEWER	576.00	04/18/17	SEWER BILL 04/01/17-04/30/17
017829	OFFICE DEPOT	158.55	04/18/17	LOTTERY SUPPLIES
017830	SHERWIN WILLIAMS	165.28	04/18/17	PAINT PO 03-17-6420
017831	*** REIMBURSEMENT***	250.00	04/20/17	CPM TRAINING
017832	CAROLINA BIOLOGICAL SUPPLY CO.	167.55	04/20/17	ELEMENTARY SCIENCE SUPPLIES
017833	DIST III MUSIC EDUCATORS	170.00	04/20/17	MIDDLE SCHOOL BAND FESTIVAL 7 & 8
017834	JOSTENS	144.87	04/20/17	DIPLOMAS 2017
017835	MELISSA ANDERSEN	55.34	04/20/17	SUN VALLEY CONF EXPENSES
017836	SHAY DAVIS	168.31	04/20/17	LOTTERY GIFT CARD FOR COMMISSIONER
017837	TISHA VANDERWIEL	288.56	04/20/17	KINDER SUPPLIES
017838	DANICA HARE	52.15	04/20/17	SUN VALLEY CONF EXPENSES
017839	FIREXPRT, INC	220.00	04/20/17	SERVICE CALL, EXTINGUISHERS
017840	EVERBANK	133.90	04/20/17	COPIER LEASE APRIL 2017
017841	AUTOMATIC AIR	80.00	04/20/17	INSPECTION OF HVAC UNITS
017842	THOMAS WEBER	103.95	04/20/17	SUN VALLEY CONF EXPENSES
017843	CITY OF MERIDIAN	170.00	04/20/17	VENUE FOR FINAL MAY 2017 CONCERT
017844	****DISBURSEMENT****	16.00	04/20/17	REFUND FOR DISCOVERY CENTER K TRIP
017845	****DISBURSEMENT****	12.00	04/20/17	REFUND FOR DISCOVERY CENTER K TRIP
017846	NASSP	381.00	04/21/17	NJHS MEMBERSHIP CERTIFICATES
017850*	WALTER BASHAW	561.20	04/25/17	XX COACH FEES
017863*	BLUE SHIELD OF IDAHO	0.00	04/25/17	** VOID **
017864	HEALTH EQUITY INC	2,862.00	04/25/17	HSA EMPLOYER
017865	LIFEMAP ASSURANCE COMPANY	2,200.14	04/25/17	DENTAL INS
017866	PUBLIC EMPLOYEE RETIREMENT	34,300.93	04/25/17	EMPLOYER PERSI
017867	UNITED HERITAGE	522.72	04/25/17	LIFE INS
017868	WELLS FARGO BANK	21,478.65	04/25/17	EMPLOYER FICA
017869	BORTON LAW OFFICES	1,300.00	04/26/17	LEGAL FEES MARCH 2017
017870	CASEY HAWKINS	33.92	04/26/17	MATH SHACK SUPPLIES
017871	CHILDREN'S THERAPY PLACE	642.25	04/26/17	OCCUPATIONAL THERAPY MARCH 2017
017872	DESIGN SPACE MODULAR BUILDINGS	1,645.00	04/26/17	MODULAR RENTAL 4/9/17-5/8/17

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
017873	IDAHO POWER	3,229.28	04/26/17	MONTHLY POWER 3/15/17-4/12/17
017874	INVOLTA	1,918.00	04/26/17	FIBER WTF APRIL 2017
017875	WEST VALLEY TECHNICAL SERVICES	4,200.00	04/26/17	TECH SUPPORT MARCH 2017
017876	INTERMOUNTAIN GAS CO.	776.32	04/26/17	MONTHLY UTILITY BILL 3/17-4/13/17
017877	CENTURY LINK	19.95	04/26/17	FAX CHARGES APR 12-MAY 11 2017
017878	SSEP	76.04	04/26/17	RETURN SHIPPING FOR MISSION 9 EXP
017879	VCI AUDIO ENTERTAINMENT	125.00	04/27/17	PHOTO BOOTH DEPOSIT 2017 PROM
017880	BURSAR UNIVERSITY OF IDAHO	1,200.00	04/27/17	MCCALL SCIENCE DEPOSIT FOR 2018
	*** TOTAL	174,795.37		