

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
003004	BRECKON LAND DESIGN INC	7,379.55	08/16/17	LAND SURVEYING, TESTING, CONSTR
018144*	NORTHSTAR/MED FLEX	236.37	08/09/17	CATHY TUCKER FSA JULY PAYMENT
018145	POLAR ENGRAVING	80.00	08/10/17	SAMPLE BRICKS
018146	NETWORK BILLING SYSTEMS LLC	93.20	08/11/17	TELEPHONE CHARGES JULY 2017
018147	CAPITAL HIGH SCHOOL	200.00	08/11/17	VOLLEYBALL CAMP
018148	CITY OF EAGLE	301.71	08/11/17	WATER BILL AUGUST 2017
018149	DUNKLEY MUSIC	712.00	08/11/17	MAINTAIN AND REPAIR INSTRUMENTS
018150	IDAHO STATESMAN	321.50	08/11/17	BUDGET MEETING LEGAL NOTICE
018151	CENTURY LINK	181.54	08/11/17	TELEPHONE CHARGES 7/22 TO 8/21
018152	FEDERAL LICENSING, INC	95.00	08/11/17	FCC TWO WAY RADIO LICENSE
018153	2M DATA SYSTEMS	500.00	08/15/17	BUDGET MANAGER UPDATE FEE
018154	ADVANCE EDUCATION	900.00	08/15/17	IMPROVEMENT NETWORK FEE 2017-18
018155	REPUBLIC SERVICES #884	553.68	08/15/17	TRASH SERVICE AUGUST 2017
018156	BARNES & NOBLE	299.50	08/15/17	BOOKS FOR TY WHITT-SECONDARY
018157	CARIN MOATS	409.00	08/15/17	MILEAGE REIMBURSEMENT TO SLC
018158	CASE	455.00	08/15/17	MEMBERSHIP- JOANNA
018159	D & A DOOR & SPECIALTIES INC	1,094.00	08/15/17	KILN DOOR
018160	DESIGN SPACE MODULAR BUILDINGS	1,645.00	08/15/17	MODULAR RENTAL 8/9/17-9/8/17
018161	EAGLE SEWER	576.00	08/15/17	SEWER BILL AUGUST 2017
018162	FISHERS	1,646.01	08/15/17	COPY CHARGES 7/25/17-8/24/17
018163	IASBO	125.00	08/15/17	MEMBERSHIP FEE 2017-18
018164	IDAHO SELF STORAGE	427.50	08/15/17	THREE MONTH STORAGE RENTAL
018165	INTERNATIONAL BACCALAUREATE	11,650.00	08/15/17	DIPLOMA ANNUAL FEE 2017-18
018166	MANAGEBAC	1,000.00	08/15/17	DIPLOMAS
018167	OFFICE DEPOT	930.01	08/15/17	SECONDARY TEACHER SUPPLIES
018168	SHAY DAVIS	861.24	08/15/17	RELATIONSHIP DEVELOPMENT
018169	SHERWIN WILLIAMS	55.79	08/15/17	PAINT BOYS LOCKER/SHAY DAVIS
018170	U.S. BANK EQUIPMENT FINANCE	854.85	08/15/17	COPIER LEASE
018171	VERITAS MAINTENANCE INC	15,940.00	08/15/17	JANITORIAL JULY
018172	SILVERBACK	9,800.00	08/15/17	MILEPOST TRAINING 2017-18
018173	JOANNA ODONNELL	444.98	08/15/17	OFFICE FURNITURE
018174	KATIE FRANCIS	29.99	08/15/17	MAILBOX SECONDARY SUPPLIES
018175	THE MATH LEARNING CENTER	5,087.85	08/15/17	NUMBER CORNER (K) , BRIDGES
018176	CENTER FOR COLLABORATIVE CLASS	14,595.80	08/15/17	SIPPS3E
018177	VOYAGER SOPRIS LEARNING	1,524.16	08/15/17	SOUND PARTNERS- LITERACY
018178	DREAMBOX LEARNING, INC	3,200.00	08/15/17	3-9TH GRADE MATH INTERVENTION
018179	DANIELLE BARZEE	406.88	08/15/17	REPLACE LOST CHECK 17892
018180	MARCIA JEDRY	75.00	08/15/17	CELL PHONE REIMBURSEMENT JULY
018181	MELISSA LOZOYA	304.15	08/15/17	OFFICE SUPPLIES PAINT
018182	VICKI RANNOV	59.99	08/15/17	SPED PD
018183	KATIE NIELSEN	481.79	08/15/17	ADK CLASSROOM PREP
018184	PB CONSTRUCTION	15,998.90	08/15/17	MOTORIZATION OF BLEACHERS
018185	EXPLORELEARNING	2,995.00	08/15/17	REFLEXSITE REMEDIATION FUNDS
018186	TWIN LIGHTS FOUNDATION, LLC	499.00	08/15/17	TUTORING BUDDY LICENSE LITERACY
018187	MITCHELL PALMER	260.00	08/15/17	STOCK PHOTOGRAPHY
018188	IRS UNITED STATES TREASURY	1,175.95	08/16/17	TAX PENALTY Q4 2016
018189	MELISSA ANDERSEN	199.36	08/16/17	PD FOOD FOR TEACHER TRAINING
018190	STATE DEPARTMENT OF EDUCATION	1,294.00	08/16/17	2016-17 ASSESSMENT FEE
018191	BORAH HIGH SCHOOL	40.00	08/25/17	XC MEET 8/26/17
018192	SHAY DAVIS	523.73	08/18/17	PD
018193	MELANIE DRAIN	170.00	08/22/17	ATHLETICS TIME KEEPING
018194	SARAH SANDBERG	208.25	08/22/17	ATHLETICS TIMEKEEPING
018195	EVERBANK	133.90	08/23/17	COPIER LEASE AUGUST 2017
018196	*** REQUEST FOR PAYMENT***	175.00	08/25/17	REFUND OF PAY TO PLAY FEE
018197	CASEY HAWKINS	157.50	08/25/17	REFUND OF PAY TO PLAY FEE
018198	IHSAA	952.00	08/25/17	MEMBERSHIP FEES
018199	TYREL WHITT	0.00	08/25/17	** VOID **
018200	DANICA HARE	0.00	08/25/17	** VOID **
018201	RUTHANN FAHL	74.17	08/25/17	FRAMES FOR SECONDARY SCHOOL
018202	KATIE FRANCIS	125.63	08/25/17	REIMBURSEMENT OF OFFICE CHAIR
018203	PAUL OLSON	200.00	08/25/17	ACCOMPANIST FOR SPRING 2017
018204	ALARM STAR CO	3,683.86	08/25/17	OFFICE RENOVATION
018205	BORTON LAW OFFICES	1,300.00	08/25/17	LEGAL FEES JULY 2017
018206	CPI	2,850.00	08/25/17	STAFF DEVELOPMENT
018207	TERMINIX PROCESSING CENTER	125.00	08/25/17	PEST CONTROL QUARTERLY
018208	VERITAS MAINTENANCE INC	1,800.00	08/25/17	FERTILIZE/BROADLEAF CONTROL
018209	SOFTERWARE	1,176.00	08/25/17	DONOR PERFECT
018210	CAPITOL COPY & PRINT INC	30.00	08/25/17	VINYL DECALS
018211	MITCHELL PALMER	898.26	08/25/17	MEDIA KIT
018212	AUTOMATIC AIR	520.00	08/25/17	SERVICE CALL RECOVER REFRIGERANT
018213	24/7 IDAHO CPR	320.00	08/25/17	ATHLETICS BASIC CRP/AED TRAINING

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
018214	BUTTE FENCE	5,520.00	08/25/17	TEMP FENCING
018227*	BLUE SHIELD OF IDAHO	0.00	08/25/17	** VOID **
018228	BLUE SHIELD OF IDAHO	0.00	08/25/17	** VOID **
018229	HEALTH EQUITY INC	2,322.00	08/25/17	HEALTH EQUITY
018230	WELLS FARGO BANK	18,765.83	08/25/17	EMPLOYER SHARE FICA
018231	PUBLIC EMPLOYEE RETIREMENT	0.00	08/25/17	** VOID **
018232	LIFEMAP ASSURANCE COMPANY	1,816.34	08/25/17	DENTAL INSURANCE
018233	UNITED HERITAGE	384.25	08/25/17	LIFE INSURANCE
018234	NORTHSTAR/MED FLEX	236.37	08/25/17	CATHY TUCKER FSA AUGUST
018235	TYREL WHITT	58.81	08/29/17	POWER POINT CLICKER
018236	DANICA HARE	340.91	08/29/17	IB MATERIALS
018237	ANDERSON JULIAN & HULL	157.50	08/29/17	LEGAL FEES GC
018238	BOISE STATE UNIVERSITY	5,193.50	08/29/17	I CAN READ LITERACY PD #1
018239	IDAHO POWER	3,596.83	08/29/17	MONTHLY POWER BILL 7/14/17-8/14/17
018240	OFFICE DEPOT	169.96	08/29/17	PAPER
018241	CENTURY LINK	19.95	08/29/17	FAX CHARGES 8/12/17-9/11/17
018242	SHERWIN WILLIAMS	29.59	08/29/17	SUPPLIES ORDERED BY SHAY
018243	INVOLTA	1,918.00	08/29/17	FIBER WTF AUGUST 2017
018244	WEST VALLEY TECHNICAL SERVICES	2,750.00	08/29/17	TECHNOLOGY SUPPORT JULY 2017
018245	PHONEWORKS	135.00	08/29/17	SET UP 10 DIGIT DIALING
018248*	CATHY TUCKER	236.37	08/29/17	REIMBURSE FOR FLEX ACCOUNT OVERPAY
018249	DeETTE HUELSE	483.27	08/29/17	IB TRAINING NM
018250	WEISER HIGH SCHOOL	40.00	08/29/17	XC MEET FEE
018251	SIGNS2FIT	95.00	08/29/17	EMBROIDERY OF SSO SHIRTS
018252	AUTOMATIC AIR	963.25	08/29/17	NEW AIR SUPPLY FOR NEW OFFICE CONF
018253	NEW PLYMOUTH HS	60.00	08/29/17	CROSS COUNTRY MEET
018254	KATIE FRANCIS	200.00	08/29/17	CASH FOR ATHLETICS CASH BOX
018265*	PUBLIC EMPLOYEE RETIREMENT	31,665.14	08/25/17	EMPLOYER PERSI
***	TOTAL	200,577.42		