

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
003003	BOISE PRINT	65.00	06/23/17	250 DEVELOPMENT LASER CKS
017998*	NETWORK BILLING SYSTEMS LLC	109.22	06/06/17	TELEPHONE CHARGES MAY 2017
017999	FISHERS	808.97	06/06/17	COPY CHARGES 5/25/17-6/24/17
018000	QUALITY ART INC.	16.23	06/06/17	ELEMENTARY SUPPLIES- CRAIG
018001	CENTURY LINK	246.48	06/06/17	TELEPHONE CHARGES 5/19-6/18/17
018002	VICKIE WOODWARD	142.28	06/06/17	GRADUATION EXPENSES
018003	WAXIE SANITARY SUPPLY	636.30	06/06/17	MAINTENANCE SUPPLIES MAY 2017
018004	KELLY WILLIAMS, MS CCC-SLP	3,450.00	06/06/17	SPED SERVICES MAY 2017
018005	AUTOSORT	153.83	06/09/17	BOARD ELECTION MAILING 2017
018006	CITY OF EAGLE	426.65	06/09/17	WATER BILL JUNE 2017
018007	DAN CONTI	232.73	06/09/17	MILEAGE REIMBURSEMENT
018008	HOT SHOTS INC	13.95	06/09/17	DELIVERY OF ELECTION BALLOTS
018009	IDAHO COUNCIL ON ECON. ED.	450.00	06/09/17	TEAM FEES ECON SUMMIT 2017
018010	MEGAN BEGLINGER	80.91	06/09/17	IB CAS SHOWCASE REFRESHMENTS
018011	PREFERRED SHIPPING INC	76.64	06/09/17	SHIPPING FOR IB EXAMS
018012	DANICA HARE	10.72	06/09/17	IB TESTING MATERIALS
018013	VOYAGER SOPRIS LEARNING	1,560.68	06/09/17	MS MATH INTERVENTION
018014	ALEX DAVIDSEN PIANO SERVICES	500.00	06/09/17	PIANO REGULATION
018015	*** REIMBURSEMENT***	100.00	06/14/17	MATHCOUNTS PD COURSE K DILLON
018016	REPUBLIC SERVICES #884	553.67	06/14/17	TRASH SERVICE 06/01/17-06/30/17
018017	COUNTERTRADE PRODUCTS	224.00	06/14/17	12 GOOGLE CHROME LICENSES
018018	DeETTE HUELSE	87.21	06/14/17	DECA SUPPLIES FOR CELEBRATION
018019	JOSTENS	107.35	06/14/17	REORDER DIPLOMAS
018020	KRYSTAL ELLIS	100.00	06/14/17	MATHCOUNTS PD COURSE
018021	U.S. BANK EQUIPMENT FINANCE	854.85	06/14/17	COPIER LEASE MAY 2017
018022	CALLOWAY HOUSE	95.95	06/14/17	COMPUTER KEYBOARD COVER ALBIN LET\$
018023	VERITAS MAINTENANCE INC	8,378.75	06/14/17	DAILY MAINTENANCE MAY 2017
018024	KAREN TOERNE, PLLC	719.00	06/14/17	SCHOOL PSYCHOLOGY SERVICES MAY 201
018025	MELISSA ANDERSEN	225.00	06/15/17	CELL PHONE REIM APR, MAY, JUNE
018026	SHAY DAVIS	85.00	06/15/17	CELL PHONE REIMBURSEMENT
018027	JANINE ROSENBERGER	14.60	06/15/17	BUSINESS CARDS- MJ
018028	DESIGN SPACE MODULAR BUILDINGS	1,645.00	06/19/17	MODULAR RENTAL 6/9/17-7/8/17
018029	EAGLE SEWER	576.00	06/19/17	SEWER BILL 6/1/17-6/30/17
018030	OFFICE DEPOT	281.31	06/19/17	GENERAL OFFICE SUPPLIES
018031	QUALITY ART INC.	60.78	06/19/17	ELEMENTARY ART- S CRAIG
018032	ROBERT THOMPSON	64.20	06/19/17	MIELAGE REIMBURSEMENT MAR-JUNE
018033	BOISE PRINT	108.41	06/19/17	1000 LASER CHECKS FOR GA
018034	EVERBANK	133.90	06/19/17	COPIER LEASE JUNE 2017
018035	NORTH STAR ATHLETIC ASSOC	660.00	06/21/17	REIMB FOR ACCT RECON SHORTFALL
018036	SHAY DAVIS	1,500.00	06/22/17	ADVANCE FOR PD TRAINING DENVER CO
018037	ANDERSON JULIAN & HULL	315.00	06/22/17	LEGAL FEES APRIL 2017
018038	BORTON LAW OFFICES	1,300.00	06/22/17	LEGAL FEES MAY 2017
018039	CHILDREN'S THERAPY PLACE	935.25	06/22/17	OCCUPATIONAL THERAPY APRIL WU
018040	COBRA HELP	33.00	06/22/17	COBRA ADMINISTRATION JUNE 2017
018041	IDAHO POWER	3,436.97	06/22/17	MONTHLY POWER BILL 5/13-6/13/17
018042	J. W. PEPPER & SON INC.	5.55	06/22/17	BAND MUSIC PO 03-17-6398
018043	INVOLTA	1,918.00	06/22/17	fiber wtf june 2017
018044	WEST VALLEY TECHNICAL SERVICES	0.00	06/22/17	** VOID **
018045	AUTOSORT	230.67	06/22/17	ISAT TEST SCORES MAILED
018059*	BLUE SHIELD OF IDAHO	0.00	06/25/17	** VOID **
018060	HEALTH EQUITY INC	2,862.00	06/25/17	HEALTH EQUITY JUNE 2017
018061	LIFEMAP ASSURANCE COMPANY	2,200.12	06/25/17	DENTAL INSURANCE JUNE 2017
018062	UNITED HERITAGE	522.72	06/25/17	LIFE INSURANCE JUNE 20017
018063	WELLS FARGO BANK	22,295.68	06/25/17	EMPLOYER SHARE FICA
018064	PUBLIC EMPLOYEE RETIREMENT	36,971.33	06/25/17	EMPLOYER PERSI JUNE 2017
018065	WESTERN TROPHY & ENGRAVING	13.85	06/28/17	PLAQUE FOR GC PICTURE
018066	INTERMOUNTAIN GAS CO.	198.00	06/29/17	MONTHLY UTILITY BILL 5/16-6/15/17
018067	OFFICE DEPOT	53.15	06/29/17	ADMIN SUPPLIES- SECONDARY
018068	CENTURY LINK	19.95	06/29/17	FAX CHARGES 5/19-6/18
018069	CLARK SECURITY PRODUCTS	88.49	06/29/17	LOCK FOR FILING CABINET
018070	HOME DEPOT	500.00	06/29/17	REFILL GIFT CARD
018089*	MATHCOUNTS FOUNDATION	240.00	06/30/17	REGISTRATION 20017-18
018090	WEST VALLEY TECHNICAL SERVICES	3,750.00	06/30/17	REPLACE CHK18044 NEVER RECD
*** TOTAL		103,445.30		