

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
017384	DeETTE HUELSE	357.00	12/05/16	HOTEL EXP FOR REGIONALS
017385	HOME DEPOT	500.00	12/05/16	REFILL GIFT CARD FOR MAINTENANCE
017386	*** REIMBURSEMENT***	136.72	12/06/16	ALL DAY KINDER SUPPLIES
017387	*** DISBURSEMENT***	50.00	12/06/16	REIMBURSE MOSS BAILEY/BOSTYN
017388	CASEY HAWKINS	140.71	12/06/16	MATH SHACK REIMBURSEMENT
017389	POST FALLS HIGH SCHOOL	135.00	12/06/16	DECA REGIONAL REGISTRATION
017396*	ARKADIN INC	17.74	12/06/16	CONFERENCE CALLING- NOVEMBER
017397	NETWORK BILLING SYSTEMS LLC	103.27	12/06/16	TELEPHONE CHARGES
017398	BROWN RENTAL	44.83	12/06/16	RENTAL OF AUGER
017399	FISHERS	140.95	12/06/16	STAPLES
017400	J. W. PEPPER & SON INC.	14.24	12/06/16	CHOIR MUSIC
017401	OFFICE DEPOT	457.32	12/06/16	BATTERIES -GEN ADMIN
017402	STATE INSURANCE FUND	1,631.00	12/06/16	WORKERS COMP INSURANCE
017403	DAN CONTI	128.52	12/07/16	MILEAGE REIMBURSEMENT
017404	ALARM STAR CO	420.10	12/09/16	LABOR/READER FOR FRONT DOOR
017405	BROWN BUS	40,342.94	12/09/16	NOVEMBER TRANSPORTATION
017406	CITY OF EAGLE	395.89	12/09/16	WATER BILL NOVEMBER
017407	FISHERS	808.97	12/09/16	COPY CHARGES
017408	IDAHO SCHOOL BOARD ASSOCIATION	450.00	12/09/16	PD G COBURN, K CROSS
017409	OFFICE DEPOT	506.97	12/09/16	GENERAL OFFICE SUPPLIES
017410	PITNEY BOWES	464.64	12/09/16	METER RENTAL
017411	QUALITY ART INC.	477.36	12/09/16	ELEMENTARY ART SUPPLIES
017412	U.S. BANK EQUIPMENT FINANCE	940.34	12/09/16	COPIER LEASE
017413	WAXIE SANITARY SUPPLY	2.48	12/09/16	MAINTENANCE SUPPLIES
017414	KELLY WILLIAMS, MS CCC-SLP	3,195.00	12/09/16	SPEL SERVICES NOV 2016
017415	KAREN TOERNE, PLLC	387.50	12/09/16	SCHOOL PSYCHOLOGY SERVICES
017416	ADA COUNTY TREASURER	13.50	12/14/16	PROPERTY TAX FEE 2016
017417	REPUBLIC SERVICES #884	544.77	12/14/16	TRASH SERVICE 12/1/16-12/31/16
017418	BLUE RIDER MUSIC	120.90	12/14/16	MUSIC SCORES
017419	D & A DOOR & SPECIALTIES INC	2,359.00	12/14/16	ENTRY LOCKS (6)
017420	DUNKLEY MUSIC	360.00	12/14/16	REPAIR SAXOPHONE
017421	EAGLE SEWER	576.00	12/14/16	SEWER BILL 12/1/16-12/31-16
017422	GEORGE COBURN	27.49	12/14/16	MAILING CHARGES- PAMOJA, P WARD
017423	IDAHO ASSOCIATION OF SCHOOL	1,050.00	12/14/16	PD IPBN CONFERENCE
017424	JULIE HANDYSIDE	69.03	12/14/16	ELEMENTARY SCIENCE SUPPLIES
017425	MINUTEMAN INC	241.15	12/14/16	LOCK SERVICES
017426	QUALITY ART INC.	399.90	12/14/16	ELEMENTARY ART SUPPLIES
017427	CENTURY LINK	178.51	12/14/16	PHONE BILL
017428	SHERI CRAIG	40.28	12/14/16	ELEMENTARY ART SUPPLIES
017429	SHAY DAVIS	83.13	12/14/16	CELL PHONE REIMB NOV 2016
017430	TISHA VANDERWIEL	341.09	12/14/16	ALL DAY KINDER SUPPLIES
017431	VERITAS MAINTENANCE INC	5,464.25	12/14/16	MODULAR PLANTING
017432	BAILEY & COMPANY, CHARTERED	650.00	12/14/16	CONTRACTED ACCOUNTING SERVICES NOV
017433	ABC STAMP	36.39	12/14/16	NEW SIGNATURE STAMP 2016-17
017434	THE MATH LEARNING CENTER	309.77	12/15/16	KINDER CURRICULUM SUPPLIES
017435	CASEY HAWKINS	59.11	12/15/16	MATH SHACK REIMBURSEMENT
017436	THE SIGN CENTER	176.23	12/19/16	GRADUATION SIGN
017437	INTERNATIONAL BACCALAUREATE	17,216.00	12/19/16	IB REG FEES 21 STUDENTS
017438	THRIFTWAY HOME CENTER	259.80	12/19/16	ICE MELT
017439	HOPE LUTHERAN CHURCH	150.00	12/20/16	CONCERT VENUE 12/15/16
017440	*** DISBURSEMENT***	263.00	12/21/16	MOSS REIMBURSEMENT STUDENT WD
017441	ANDERSON JULIAN & HULL	16.00	12/21/16	LEGAL FEES- NIEMIS
017442	CHILDREN'S THERAPY PLACE	323.50	12/21/16	OCCUPATIONAL THERAPY NOV 2016
017443	JOSTENS	165.89	12/21/16	DIPLOMA COVERS 2017 GRAD
017444	SHERWIN WILLIAMS	131.00	12/21/16	PAINT FOR TEACHERS LOUNGE
017445	INVOLTA	1,318.00	12/21/16	FIBER WTF NOV 2016
017446	WALTER BASHAW	561.20	12/21/16	XX COACH FEES
017447	WAXIE SANITARY SUPPLY	508.77	12/21/16	MAINTENANCE SUPPLIES
017448	WEST VALLEY TECHNICAL SERVICES	4,350.00	12/21/16	TECHNOLOGY SERVICES NOV 2016
017449	PHONENWORKS	969.50	12/21/16	PHONES/CORDS FOR MODULAR
017450	SERVICE EXPERTS	2,678.00	12/21/16	WATER HEATER REPAIRS
017451	EVERBANK	133.90	12/21/16	COPIER LEASE
017452	DANIEL MORGAN	83.70	12/21/16	MILEAGE REIMBURSEMENT
017453	ADAM RANKIN	668.00	12/21/16	JV HS GBBALL COACH
017454	LISA WHITE	501.00	12/21/16	MS GBBALL COACH FEES
017455	MARCUS SHAW	1,002.00	12/21/16	HS BBBALL COACH FEE
017456	HOME DEPOT	500.00	12/21/16	REFILL MAINTENANCE GGIFT CARD
017457	MELISSA ANDERSEN	161.70	12/21/16	REIMBURSE EXPENSES FOR LEARN FOR
017460*	SHERI DRAIN	165.19	12/21/16	REIMBURSE EXPENSES LEARN FOR
017477*	BLUE SHIELD OF IDAHO	0.00	12/22/16	** VOID **
017478	HEALTH EQUITY INC	2,646.00	12/22/16	HSA

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
017479	LIFEMAP ASSURANCE COMPANY	2,200.14	12/22/16	DENTAL
017480	PUBLIC EMPLOYEE RETIREMENT	35,040.57	12/22/16	PERSI
017481	UNITED HERITAGE	510.53	12/22/16	LIFE
017482	WELLS FARGO BANK	22,020.69	12/22/16	FICA
017483	COLONIAL LIFE	53.55	12/21/16	REPLACE CHECK 14057
017484	BLUE SHIELD OF IDAHO	0.00	12/21/16	** VOID **
017485	LIFEMAP ASSURANCE COMPANY	215.18	12/21/16	COBRA- BERTO JUN, JULY, AUG
	*** TOTAL	160,162.80		