

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
017587	HOME DEPOT	500.00	02/01/17	REFILL GIFT CARD FOR MAINTENANCE
017588	KYLE DOWNS	120.00	02/02/17	DISBURSE FUNDS FOR CONCESSIONS
017589	KYLE DOWNS	200.00	02/03/17	TIP OFF DANCE EXPENSES
017590	INTERMOUNTAIN GAS CO.	3,795.83	02/03/17	MONTHLY UTILITY BILL 12/15-1/16/17
017591	STATE INSURANCE FUND	1,631.00	02/03/17	WORKERS COMPENSATION FEB 2017
017592	NETWORK BILLING SYSTEMS LLC	99.24	02/08/17	TELEPHONE CHARGES JANUARY
017593	DAN CONTI	270.18	02/08/17	MILEAGE REIMBURSEMENT
017594	FISHERS	2,467.63	02/08/17	COPY CHARGES
017595	GEORJA SAWYERS	210.94	02/08/17	BOOMBOX FOR PE (LEE DONATION)
017596	MELISSA ANDERSEN	44.46	02/08/17	STUDENT COUNCIL SUPPLIES
017597	CENTURY LINK	61.82	02/08/17	FAX BILL 1/19/17 TO 2/18/17
017598	SHIRLEY VANPAEPEGHEM	31.78	02/08/17	ELEMENTARY MUSIC SUPPLIES
017599	UPSON COMPANY	676.93	02/08/17	ROOF LEAK REPAIR
017600	KELLY WILLIAMS, MS CCC-SLP	2,910.00	02/08/17	SPED SERVICES JAN 2017
017601	KAREN TOERNE, PLLC	1,971.09	02/08/17	SCHOOL PSYCHOLOGY SERVICES
017602	MODERN PRINTERS	105.00	02/08/17	PREPRINTED ENVELOPES FOR JO
017603	****DISBURSEMENT****	42.00	02/08/17	MS SOLO ENSEMBLE FESTIVAL
017604	DIST. 3 BAND LARGE GROUP FEST	20.00	02/08/17	HS SOLO/ENSEMBLE FESTIVAL
017605	DIST III MUSIC EDUCATORS	200.00	02/08/17	HS BAND FESTIVAL 2017
017606	KYLE DOWNS	80.00	02/09/17	RESTOCK CONCESSIONS FOR PROM
017607	BLUE RIDER MUSIC	78.31	02/13/17	REEDS/EXCELLENCE BOOK
017608	BROWN BUS	32,081.43	02/13/17	JANUARY TRANSPORTATION
017609	CITY OF EAGLE	390.31	02/13/17	WATER BILL JANUARY S017
017610	EAGLE SEWER	576.00	02/13/17	SEWER BILL FEBRUARY 2017
017611	FIRST TEAM RESTORATION	2,169.73	02/13/17	CLEAN UP FOR BURST WATER PIPE
017612	J. W. PEPPER & SON INC.	227.99	02/13/17	SCORES
017613	MINUTEMAN INC	106.90	02/13/17	KEYS/LOCKS/REKEY
017614	OFFICE DEPOT	552.77	02/13/17	GENERAL OFFICE SUPPLIES
017615	QUALITY ART INC.	11.90	02/13/17	SECONDARY ART SUPPLIES- MISTY O
017616	CENTURY LINK	178.15	02/13/17	TELEPHONE CHARGES
017617	U.S. BANK EQUIPMENT FINANCE	940.34	02/13/17	COPIER LEASE FEBRUARY 2017
017618	VERITAS MAINTENANCE INC	7,827.25	02/13/17	SNOW PLOW 1/6/17
017619	BLESSING PLUMBING SERVICE	150.00	02/13/17	REPAIR WORK FOR BURST PIPE
017620	KYLE DOWNS	80.00	02/13/17	STUDENT COUNCIL FUNDS
017621	PITNEY BOWES	319.97	02/14/17	METER RENTAL
017622	CITY OF EAGLE	250.00	02/14/17	DESIGN/REVIEW SPORTS COMPL FEE
017623	D & B BRITE LITES	175.92	02/20/17	LAMINATOR FILM
017624	DESIGN SPACE MODULAR BUILDINGS	1,645.00	02/20/17	MODULAR RENTAL 2/9/17-3/8/17
017625	EAGLE CHAMBER OF COMMERCE	149.00	02/20/17	MEMBERSHIP FEE 2017
017626	FISHERS	98.95	02/20/17	STAPLES FOR COPIERS
017627	IDAHO SELF STORAGE	427.50	02/20/17	THREE MONTHS STORAGE UNIT
017628	OFFICE DEPOT	550.67	02/20/17	ADMIN SUPPLIES
017629	WAXIE SANITARY SUPPLY	208.81	02/20/17	MAINTENANCE SUPPLIES
017630	EVERBANK	133.90	02/20/17	COPIER LEASE
017632*	****DISBURSEMENT****	17.00	02/23/17	REIMBURSE IB FEE J LAMBRIGHT
017633	SHERI CRAIG	16.11	02/23/17	ELEMENTARY ART SUPPLIES
017634	REPUBLIC SERVICES #884	553.68	02/23/17	TRASH SERVICE 02/01/17-02/28/17
017635	BAILEY & COMPANY, CHARTERED	180.00	02/23/17	CONTRACTED ACCOUNTING SERVICES
017636	CHILDREN'S THERAPY PLACE	804.00	02/23/17	OCCUPATIONAL THERAPY JANUARY 2017
017637	DORSEY MUSIC	20.00	02/23/17	DRUM HEAD
017638	IDAHO POWER	3,139.58	02/23/17	MONTHLY POWER BILL 01/12-2/10/17
017639	WALTER BASHAW	561.20	02/24/17	XX COACH FEES
017640	JASON A. CHAN	750.00	02/24/17	MS BBALL COACH FEES
017641	ADAM RANKIN	668.00	02/24/17	JV HS GBBALL COACH
017642	LISA WHITE	501.00	02/24/17	MS GBBALL COACH FEES
017643	MARCUS SHAW	1,002.00	02/24/17	HS BBBALL COACH FEES
017659*	BLUE SHIELD OF IDAHO	0.00	02/27/17	** VOID **
017660	HEALTH EQUITY INC	2,646.00	02/27/17	HSA EMPL CONTRIBUTION
017661	LIFEMAP ASSURANCE COMPANY	2,200.14	02/27/17	DENTAL INSURANCE
017662	PUBLIC EMPLOYEE RETIREMENT	33,887.58	02/27/17	EMPLOYER PERSI
017663	UNITED HERITAGE	522.72	02/27/17	LIFE INS
017664	WELLS FARGO BANK	21,622.52	02/27/17	EMPLOYER FICA
017665	*** REIMBURSEMENT***	45.32	02/28/17	GENERAL OFFICE SUPPLIES A WEBER
017666	****DISBURSEMENT****	81.50	02/28/17	REFUND MOSS FEE- B SHEPP
017667	*** REIMBURSEMENT***	0.00	02/28/17	** VOID **
017668	****DISBURSEMENT****	60.00	02/28/17	PROGRAM ACCOMPANIST D SIENKNECHT
017669	CASEY HAWKINS	62.49	02/28/17	SECONDARY MATH SUPPLIES
017670	COBRA HELP	38.40	02/28/17	COBRA ADMINISTRATION FEBRUARY 2017
017671	INTERMOUNTAIN GAS CO.	2,101.09	02/28/17	MONTHLY UTILITY BILL 1/17-2/13/17
017672	PATRICE REX	149.36	02/28/17	FOOD EXPENSES FOR SSEP TRIP
017673	QUALITY ART INC.	0.00	02/28/17	** VOID **

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
017674	SHAY DAVIS	74.17	02/28/17	CELL PHONE REIMBURSEMENT
017675	INVOLTA	2,518.00	02/28/17	FIBER WTF FEBRUARY
017676	WEST VALLEY TECHNICAL SERVICES	3,250.00	02/28/17	TECHNOLOGY SUPPORT JANUARY
017677	DANIEL MORGAN	52.43	02/28/17	MILEAGE REIMBURSEMENT
017678	*** REIMBURSEMENT***	112.61	02/28/17	ALL DAY KINDER SUPPLIES- K NIELSEN
	*** TOTAL	142,405.60		