

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
017679	HOME DEPOT	500.00	03/01/17	REFILL GIFT CARD
017680	IDAHO DECA CDLC	2,025.00	03/01/17	STATE FEES 2017
017682*	IDAHO STATE BOARD OF ED	11,334.43	03/02/17	AUTHORIZER FEE 2016-2017
017683	2M DATA SYSTEMS	100.00	03/03/17	FILING OF 2016 W2'S AND 1099'S
017684	DESIGN SPACE MODULAR BUILDINGS	1,645.00	03/03/17	MODULAR RENTAL 3/9/17-4/8/17
017685	OFFICE DEPOT	503.14	03/03/17	PAPER FEBRUARY 2017
017686	CENTURY LINK	19.95	03/03/17	TELEPHONE CHARGES 2/12/17-3/11/17
017687	STATE INSURANCE FUND	1,631.00	03/03/17	WORKERS COMPENSATION MAR 2017
017688	WAXIE SANITARY SUPPLY	1,838.23	03/03/17	MAINTENANCE SUPPLIES
017689	MILTON PETTIT	369.00	03/03/17	PROFESSIONAL DVLP ASCA CONF MAY
017690	DANICA HARE	86.20	03/03/17	COUNSELING SUPPLIES
017691	*** REIMBURSEMENT***	10.01	03/08/17	1/2 DAY KINDER SUPPLIES
017692	NETWORK BILLING SYSTEMS LLC	102.81	03/08/17	TELEPHONE CHARGES FEBRUARY
017693	CITY OF EAGLE	400.42	03/08/17	WATER BILL MARCH 2017
017694	FIRST TEAM RESTORATION	597.14	03/08/17	2ND FLOOD WATER MITIGATION
017695	FISHERS	808.97	03/08/17	COPY CHARGES
017696	GALILEO	70.00	03/08/17	SHARED BUS TO BOGUS FOR TEAM
017697	MINUTEMAN INC	18.00	03/08/17	8 BULK KEYS
017698	NORTH STAR CHARTER SCHOOL PTO	81.54	03/08/17	AMAZON SMILE REIMBURSEMENT
017699	QUALITY ART INC.	0.00	03/08/17	** VOID **
017700	CENTURY LINK	63.97	03/08/17	FAX BILL 02/19/17-03/18/17
017701	SHIRLEY VANPAEPEGHEM	1,250.54	03/08/17	CONFERENCE EXP/MEMBERSHIPS
017702	TML, LLC	356.30	03/08/17	RTU #9 REPAIR
017703	KELLY WILLIAMS, MS CCC-SLP	3,000.00	03/08/17	SPED SERVICES FEB 2017
017704	MASTER LOCK COMPANY	52.88	03/08/17	12 KEYS PO 02-17-6365
017705	PULLOVER PRINTS CORP	199.00	03/08/17	SSEP T SHIRTS
017706	****DISBURSEMENT****	75.00	03/08/17	IDLA/FAST FORWARD REFUND HERONEMA
017707	****DISBURSEMENT****	75.00	03/08/17	IDLA/FAST FORWARD REFUND A BEAN
017708	****DISBURSEMENT****	263.00	03/08/17	REFUND MOSS JONES
017709	****DISBURSEMENT****	263.00	03/08/17	MOSS REFUND L WHITE
017710	****DISBURSEMENT****	0.00	03/08/17	** VOID **
017711	****DISBURSEMENT****	10.00	03/08/17	REFUND MOSS A BARUCH
017712	JOANNA ODONNELL	300.00	03/10/17	CASH FOR DANCE/RAFFLE/WALK INS
017713	MODERN PRINTERS	536.00	03/10/17	MARKETING MAILING MATERIALS
017714	BROWN BUS	41,090.66	03/13/17	FEBRUARY TRANSPORTATION
017715	FIRST TEAM RESTORATION	2,243.45	03/13/17	WATER DAMAGE REPAIR
017716	KAREN TOERNE, PLLC	1,878.75	03/13/17	SCHOOL PSYCHOLOGY SERVICES FEB
017717	IDAHO SCHOOL BOARD ASSOCIATION	745.00	03/15/17	PD, G COBURN, REGISTRATION
017718	REPUBLIC SERVICES #884	0.00	03/15/17	** VOID **
017719	EAGLE SEWER	576.00	03/15/17	SEWER BILL 3/01/17-3/31/17
017720	OFFICE DEPOT	412.50	03/15/17	PAPER
017721	CENTURY LINK	178.23	03/15/17	TELEPHONE CHARGES 2/22/17-3/21/17
017722	U.S. BANK EQUIPMENT FINANCE	854.85	03/15/17	COPIER LEASE MARCH 2017
017723	REPUBLIC SERVICES #884	553.68	03/15/17	TRASH SERVICE 3/1/17-3/31/17
017724	ROBERT THOMPSON	66.34	03/17/17	MILEAGE REIMBURSEMENT DEC-MAR
017725	JILL HETTINGER	140.31	03/17/17	FOOD FOR SSEP TRIP TO FLA
017726	****DISBURSEMENT****	54.19	03/17/17	PLANE TIX CHANGE FEE SSEP FLA TRIP
017727	****DISBURSEMENT****	144.00	03/17/17	PLANE TIX CHANGE FEE SSEP FLA TRIP
017728	DeETTE HUELSE	500.00	03/17/17	PD FOR DECA FROM PT FUNDS
017729	JAKE VANPAEPEGHEM	75.00	03/17/17	ACCOMP FOR MUSIC PROGRAM
017730	DECA INC	3,601.00	03/17/17	NAT'L CONFERENCE TOUR TIX
017731	STEPHANIE BRAUN	119.99	03/17/17	MOBYMAX TEACHER LICENSE (DONATION)
017732	BORTON LAW OFFICES	2,600.00	03/20/17	LEGAL FEES FEBRUARY 2017
017733	CHILDREN'S THERAPY PLACE	463.50	03/20/17	OCCUPATIONAL THERAPY FEB 2017
017734	DeETTE HUELSE	88.63	03/20/17	SUPPLIES FOR SUMMIT
017735	IDLA	975.00	03/20/17	IDLA CLASSES JAN, SPRING 2017
017736	INVOLTA	949.01	03/20/17	FIBER WTF MARCH 2017
017737	WAXIE SANITARY SUPPLY	922.15	03/20/17	MAINTENANCE SUPPLIES
017738	WEST VALLEY TECHNICAL SERVICES	4,100.00	03/20/17	TECH SUPPORT FEBRUARY
017739	BAILEY & COMPANY, CHARTERED	150.00	03/20/17	CONTRACTED ACCOUNTING SERVICES
017740	THE MATH LEARNING CENTER	89.88	03/20/17	MATH MANIPULATIVES- 2ND GRADE
017741	SERVICE EXPERTS	1,743.50	03/20/17	CONTRACTED BILLING FOR HEATER MAIN
017742	EVERBANK	133.90	03/20/17	COPIER LEASE MARCH
017743	POWERSCHOOL	3,180.00	03/20/17	PS SIS HOSTING 12/16-12/17
017744	E.W. SCRIPPS	4,407.00	03/20/17	RADIO ADVERTISING
017745	CPM EDUCATIONAL PROGRAM	25,502.55	03/20/17	PILOT MATH PROGRAM
017746	****DISBURSEMENT****	95.00	03/21/17	REG FOR MATH HONOR SOCIETY
017747	VERITAS MAINTENANCE INC	4,730.00	03/22/17	JANITORIAL FEBRUARY 2017
017748	DeETTE HUELSE	2,749.56	03/22/17	AIRFARE INTL CONFERENCE
017749	IDAHO DECA CDLC	4,960.00	03/22/17	LEADERSHIP CONFERENCE REG 2017
017750	SHAY DAVIS	74.69	03/22/17	CELL PHONE REIMBURSEMENT FEBRUARY

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017751	DANICA HARE	29.19	03/22/17	CHARACTER AWARD SUPPLIES
017752	HOPE LUTHERAN CHURCH	150.00	03/22/17	SPRING CONCERT VENUE
017753	INTERNATIONAL BACCALAUREATE	146.00	03/22/17	LATE FEE FOR MISSING REG DEADLINE
017754	FISHERS	140.95	03/22/17	STAPLES- ELEM OFFICE MARCH 2017
017755	D & B SUPPLY	137.79	03/22/17	EGG WARMER FOR KINDER
017758*	WALTER BASHAW	561.20	03/23/17	XX COACH FEES
017759	THE OWYHEE	850.00	03/23/17	05/06/2017 PROM VENUE PARTIAL PAY
017760	ALARM STAR CO	125.00	03/24/17	SERVICE CALL 2/23/17
017761	FLINN SCIENTIFIC, INC	7.10	03/24/17	SECONDARY SCIENCE SUPPLIES
017762	IDAHO POWER	2,990.85	03/24/17	MONTHLY POWER BILL 2/11/17-3/14/17
017763	MELISSA ANDERSEN	267.30	03/24/17	CELL PHONE REIMBURSEMENT
017776*	BLUE SHIELD OF IDAHO	0.00	03/24/17	** VOID **
017777	HEALTH EQUITY INC	2,754.00	03/24/17	HSA EMP CONT
017778	LIFEMAP ASSURANCE COMPANY	2,157.00	03/24/17	DENTAL INSURANCE
017779	PUBLIC EMPLOYEE RETIREMENT	34,234.30	03/24/17	EMP PERSI
017780	UNITED HERITAGE	529.97	03/24/17	LIFE INSURANCE
017781	WELLS FARGO BANK	21,710.30	03/24/17	EMPLOYER FICA
017782	UNITED HERITAGE	48.28	03/24/17	INSURANCE BALANCE ADJ
017783	MITCHELL PALMER	10,437.50	03/29/17	MARKETING PR/VIDEO KIT 2ND PAYMENT
017784	INTERMOUNTAIN GAS CO.	1,353.90	03/29/17	MONTHLY UTILITY BILL 2/14-3/16/17
017785	CENTURY LINK	19.95	03/29/17	TELEPHONE CHARGES FAX 3/12-4/11
017786	DRAGONFLY FOOTBAGS	93.60	03/29/17	FOOTBAGS FOR CLUB
*** TOTAL		218,478.03		