

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
001665	*** DISBURSEMENT***	0.00	04/28/16	** VOID **
016556*	DeETTE HUELSE	306.50	04/01/16	DEETTE HUELSE
016557	*** REIMBURSEMENT***	25.00	04/01/16	BORIS SALOME
016558	CAROLINA BIOLOGICAL SUPPLY CO.	41.12	04/01/16	ELEMENTARY SCIENCE SUPPLIES
016559	COBRA HELP	28.20	04/01/16	COBRA ADMINISTRATION
016560	IDAHO POWER	2,524.19	04/01/16	MONTHLY POWER BILL
016561	IDLA	150.00	04/01/16	IDLA CLASSES
016562	INTERMOUNTAIN GAS CO.	1,016.55	04/01/16	MONTHLY UTILITY BILL
016563	JOSTENS	163.40	04/01/16	DIPLOMAS 2016
016564	OFFICE DEPOT	94.09	04/01/16	OFFICE SUPPLIES
016565	PREFERRED SHIPPING INC	147.77	04/01/16	IB MAILINGS
016566	QUALITY ART INC.	24.81	04/01/16	ELEMENTARY ART SUPPLIES
016567	CENTURY LINK	19.95	04/01/16	TELEPHONE CHARGES
016568	INVOLTA	1,318.00	04/01/16	FIBER WTF FEBRUARY
016569	WEST VALLEY TECHNICAL SERVICES	3,750.00	04/01/16	TECHNOLOGY SUPPORT FEBRUARY
016570	CENTURY LINK	225.27	04/01/16	TELEPHONE CHARGES
016571	ALARM STAR CO	180.00	04/05/16	QUARTERLY MONITORING
016572	BIO-RAD LABORATORIES	47.00	04/05/16	SECONDARY SCIENCE SUPPLIES
016573	CITY OF EAGLE	392.86	04/05/16	WATER BILL
016574	IDAHO COUNCIL ON ECON. ED.	350.00	04/05/16	TEAM FEES
016575	J. W. PEPPER & SON INC.	43.39	04/05/16	BAND SUPPLIES
016576	OFFICE DEPOT	680.36	04/05/16	ELEMENTARY SUPPLIES
016577	QUALITY ART INC.	47.83	04/05/16	ELEMENTARY ART SUPPLIES
016578	STATE INSURANCE FUND	1,799.00	04/05/16	WORKERS COMP INSURANCE
016579	WAXIE SANITARY SUPPLY	458.71	04/05/16	MAINT SUPPLIES
016580	KELLY WILLIAMS, MS CCC-SLP	3,825.00	04/05/16	SPED SERVICES MARCH
016581	RILD	99.00	04/05/16	SMARTS SUBSCRIPTION
016582	SCHOOL NURSE SUPPLY INC	49.02	04/05/16	NURSE SUPPLIES
016583	*** REIMBURSEMENT***	197.10	04/05/16	DAN CONTI
016584	*** REIMBURSEMENT***	0.00	04/05/16	** VOID **
016585	*** REIMBURSEMENT***	49.67	04/05/16	JULIE HANDYSIDE
016586	*** REIMBURSEMENT***	7.38	04/05/16	STEPHANIE CIRRITO
016587	FRIENDS COMMUNITY CENTER	500.00	04/06/16	GRADUATION VENUE 2016
016588	COLLEGE OF WESTERN IDAHO	4,106.70	04/06/16	DECA NATIONAL HOTEL
016589	DECA INC	1,644.00	04/06/16	DECA NATIONAL TOUR
016590	MSBT LAW	580.00	04/06/16	PROFESSIONAL DEVELOPMENT TRAINING
016591	TRACEY MEAD	260.72	04/08/16	PAYROLL ADVANCE APRIL 2016
016592	HOLLI PUCKETT	260.72	04/08/16	PAYROLL ADVANCE APRIL 2016
016593	LORI SAXTON	260.72	04/08/16	PAYROLL ADVANCE APRIL 2016
016594	*** DISBURSEMENT***	300.00	04/12/16	KATHY KOSINS
016595	*** REIMBURSEMENT***	45.94	04/12/16	KATIE FRANCIS
016596	*** DISBURSEMENT***	247.25	04/12/16	NADINE REECE
016597	*** DISBURSEMENT***	175.00	04/12/16	FRUITLAND HIGH SCHOOL
016598	*** DISBURSEMENT***	0.00	04/12/16	** VOID **
016599	ALARM STAR CO	180.00	04/12/16	QUARTERLY MONITORING
016600	REPUBLIC SERVICES #884	544.77	04/12/16	TRASH SERVICE
016601	NETWORK BILLING SYSTEMS LLC	102.62	04/12/16	TELEPHONE CHARGES
016602	BROWN BUS	40,291.32	04/12/16	MARCH TRANSPORTATION
016603	BUCK'S BAGS, INC	400.00	04/12/16	SKI CLUB PINNEYS
016604	COLLEGE OF WESTERN IDAHO	1,280.00	04/12/16	DECA NATIONALS REGISTRATION
016605	EAGLE SEWER	544.00	04/12/16	SEWER BILL
016606	FISHERS	140.95	04/12/16	STAPLES AND TONER
016607	FULL COMPASS SYSTEMS, LTD	815.00	04/12/16	CASE POP UP MIXER
016608	SHERWIN WILLIAMS	96.90	04/12/16	PAINT & SUPPLIES
016609	INVOLTA	1,318.00	04/12/16	FIBER WTF FEBRUARY 2016
016610	U.S. BANK EQUIPMENT FINANCE	863.92	04/12/16	COPIER LEASE
016611	VERITAS MAINTENANCE INC	3,485.75	04/12/16	JANITORIAL SERVICE MAR 2016
016612	KAREN TOERNE, PLLC	488.75	04/12/16	SCHOOL PSYCHOLOGY SERVICES
016613	BURSAR UNIVERSITY OF IDAHO	19,551.50	04/19/16	2016 OUTDOOR SCIENCE SCHOOL
016614	*** REIMBURSEMENT***	42.00	04/19/16	JOE MEEKS
016615	DIST. 3 MUSIC EDUCATORS	0.00	04/21/16	** VOID **
016616	IMEA	5.00	04/21/16	IMEA STATE SOLO CONTEST
016617	DIST. 3 MUSIC EDUCATORS	85.00	04/21/16	MIDDLE SCHOOL BAND FESTIVAL
016618	CASEY HAWKINS	31.54	04/22/16	CASEY HAWKINS
016619	MELISSA ANDERSEN	70.00	04/22/16	MELISSA ANDERSEN
016620	ROBERT THOMPSON	72.06	04/22/16	ROBERT THOMPSON
016621	*** REIMBURSEMENT***	67.76	04/22/16	STEPHANIE CIRRITO
016631*	WAGONS HO OF IDAHO	1,400.00	04/22/16	4TH GRADE WAGONS HO EVENT
016632	WALTER BASHAW	500.00	04/25/16	HEAD COACH HS TRACK
016633	NORTH STAR CHARTER SCHOOL PTO	10.50	04/25/16	PIZZA FOR 6TH GRADERS
016634	THE COLLEGE OF IDAHO	0.00	04/25/16	** VOID **
016649*	BLUE SHIELD OF IDAHO	0.00	04/26/16	** VOID **
016650	HEALTH EQUITY INC	2,603.08	04/26/16	HSA CONTRIBUTION
016651	LIFEMAP ASSURANCE COMPANY	1,971.84	04/26/16	DENTAL INSURANCE
016652	PUBLIC EMPLOYEE RETIREMENT	30,636.54	04/26/16	EMPLOYER PERSI
016653	UNITED HERITAGE	237.50	04/26/16	LIFE INSURANCE
016654	WELLS FARGO BANK	19,657.09	04/26/16	EMPLOYER SHARE SOCIAL SEC
016655	IMEA	40.00	04/26/16	IMEA STATE SOLO CONTEST
016656	*** DISBURSEMENT***	90.00	04/28/16	JESSICA SELZNER

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016657	STUDIO 51	150.00	04/28/16	HS PROM PURCHASED SERVICES
016658	ALARM STAR CO	180.00	04/29/16	QUARTERLY MONITORING
016659	BOISE STATE UNIVERSITY	5,800.00	04/29/16	PBIS TIER 1 TRAINIING
016660	BORTON LAW OFFICES	1,300.00	04/29/16	LEGAL SERVICES
016661	BROWN BUS	1,531.90	04/29/16	MOSS TRIP
016662	COBRA HELP	28.20	04/29/16	COBRA ADMINISTRATION
016663	D & B BRITE LITES	137.27	04/29/16	LAMINATING POUCHES
016664	DUNKLEY MUSIC	268.85	04/29/16	BAND SUPPLIES
016665	FISHERS	770.45	04/29/16	COPY CHARGES
016666	GEM STATE PAPER & SUPPLY	106.62	04/29/16	MAINTENANCE REPAIR
016667	IDAHO POWER	2,749.50	04/29/16	MONTHLY POWER BILL
016668	INTERMOUNTAIN GAS CO.	825.57	04/29/16	MONTHLY UTILITY BILL
016669	JOSTENS	70.00	04/29/16	GRADUATION MEDALLIONS
016670	OFFICE DEPOT	80.93	04/29/16	OFFICE SUPPLIES
016671	QUALITY ART INC.	64.20	04/29/16	ELEM ART SUPPLIES
016672	CENTURY LINK	19.95	04/29/16	TELEPHONE CHARGES
016673	SAFEGUARD	22.80	04/29/16	2015 1095C FORMS
016674	INVOLTA	1,318.00	04/29/16	FIBER WTF MARCH 2016
016675	STATE INSURANCE FUND	1,795.00	04/29/16	WORKERS COMP INSURANCE
016676	WAXIE SANITARY SUPPLY	982.36	04/29/16	MAINTENANCE SUPPLIES
016677	PHONWORKS	190.00	04/29/16	VOICE MAIL TESTING
016678	WEST VALLEY TECHNICAL SERVICES	3,750.00	04/29/16	TECHNOLOGY SERVICES MAR 2016
*** TOTAL		176,207.21		