

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
016792	*** REIMBURSEMENT***	113.46	06/01/16	PATRICE REX
016793	AT CONFERENCE/ARKADIN INC	0.00	06/03/16	***VOID***
016794	AT CONFERENCE/ARKADIN INC	8.23	06/03/16	CONFERENCE CALLING
016795	INTERMOUNTAIN GAS CO.	298.73	06/03/16	MONTHLY UTILITY BILL
016796	PREFERRED SHIPPING INC	35.96	06/03/16	TEST MAILINGS
016797	TERMINIX PROCESSING CENTER	120.00	06/03/16	PEST CONTROL
016798	WAXIE SANITARY SUPPLY	166.14	06/03/16	SUPPLIES
016799	KELLY WILLIAMS, MS CCC-SLP	3,570.00	06/03/16	SPED SERVICES MAY 2016
016800	DOUG PATTON	23.63	06/07/16	BUILDING SUPPLIES
016801	*** REIMBURSEMENT***	40.43	06/07/16	BILL LAVIN
016802	BURSAR UNIVERSITY OF IDAHO	1,000.00	06/09/16	MCCALL SCIENCE DEPOSIT
016803	HOLLI PUCKETT	178.36	06/09/16	PAYROLL ADVANCE JUNE
016804	LORI SAXTON	216.41	06/09/16	PAYROLL ADVANCE JUNE
016805	TRACEY MEAD	200.95	06/09/16	PAYROLL ADVANCE JUNE
016806	JENIFER DAVIS	443.78	06/09/16	PAYROLL ADVANCE JUNE
016807	NETWORK BILLING SYSTEMS LLC	102.27	06/09/16	TELEPHONE CHARGES
016808	CITY OF EAGLE	387.02	06/09/16	WATER BILL
016809	CENTURY LINK	60.20	06/09/16	TELEPHONE CHARGES
016810	VERITAS MAINTENANCE INC	3,375.50	06/09/16	LAWN CARE
016811	BROWN BUS	45,650.63	06/10/16	MAY TRANSPORTATION
016812	LOWE'S	659.00	06/13/16	ART ROOM COUNTER/CABINET
016813	DOUG PATTON	13.07	06/15/16	SUPPLIES FOR ART ROOM PROJECT
016814	SHAY DAVIS	58.00	06/15/16	PAINTING SUPPLIES
016815	SQUAW VALLEY LODGE	568.27	06/15/16	IB HOTEL TRAINING- D. HUELSE
016816	KATIE FRANCIS	64.42	06/15/16	PAINTING SUPPLIES
016817	LOWE'S	414.98	06/15/16	SINK /FAUCET FOR ART ROOM
016818	CLARK SECURITY PRODUCTS	61.62	06/16/16	SINGLE SECTION KEYS
016819	GRANLIBAKKEN TAHOE	1,255.00	06/16/16	IB TRAINING
016820	JERRY DEVORE	250.00	06/20/16	PLUMBING SERVICES- ART ROOM
016821	LOWE'S	302.80	06/20/16	SUPPLIES TEACHERS LOUNGE
016822	EAGLE SEWER	544.00	06/21/16	SEWER BILL
016823	DAN CONTI	167.94	06/22/16	MILEAGE REIMBURSEMENT
016824	FISHERS	770.45	06/22/16	COPIER CHARGES
016825	CENTURY LINK	167.37	06/22/16	TELEPHONE CHARGES
016826	ROBERT THOMPSON	36.18	06/22/16	MILEAGE REIMBURSEMENT
016827	WAXIE SANITARY SUPPLY	421.96	06/22/16	SUPPLIES
016828	KAREN TOERNE, PLLC	1,991.25	06/23/16	SCHOOL PSYCHOLOGY SERVICES
016852*	BLUE SHIELD OF IDAHO	0.00	06/27/16	** VOID **
016853	HEALTH EQUITY INC	2,755.08	06/27/16	HSA EMPLOYER CONTRIBUTION
016854	LIFEMAP ASSURANCE COMPANY	0.00	06/27/16	** VOID **
016855	PUBLIC EMPLOYEE RETIREMENT	32,745.74	06/27/16	EMPLOYER PERSI
016856	UNITED HERITAGE	0.00	06/27/16	** VOID **
016857	WELLS FARGO BANK	20,061.60	06/27/16	EMPLOYER SHARE FICA
016858	LIFEMAP ASSURANCE COMPANY	2,074.00	06/27/16	DENTAL INSURANCE
016859	UNITED HERITAGE	464.72	06/27/16	LIFE INSURANCE
016860	DeETTE HUELSE	2,208.03	06/29/16	DETTE HUELSE
016861	DOUG PATTON	51.93	06/30/16	SUMMER PROJECTS
	*** TOTAL	124,099.11		