

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
016679	NETWORK BILLING SYSTEMS LLC	104.99	05/06/16	TELEPHONE CHARGES
016680	CITY OF EAGLE	383.63	05/06/16	WATER BILL
016681	IDLA	375.00	05/06/16	IDLA CLASSES
016682	OFFICE DEPOT	449.55	05/06/16	GENERAL SUPPLIES/PAPER
016683	QUALITY ART INC.	64.20	05/06/16	ELEM ART SUPPLIES
016684	CENTURY LINK	225.03	05/06/16	TELEPHONE CHARGES
016685	VERITAS MAINTENANCE INC	3,520.25	05/06/16	MISC LAWN WORK
016686	WAXIE SANITARY SUPPLY	190.83	05/06/16	MAINTENANCE SUPPLIES
016687	KELLY WILLIAMS, MS CCC-SLP	3,255.00	05/06/16	SPED SERVICES APRIL 2016
016688	KAREN TOERNE, PLLC	1,478.75	05/06/16	SCHOOL PSYCHOLOGY SERVICES
016689	FIREXPERT, INC	199.00	05/06/16	FIRE EXTINGUISHER INSPECTION
016690	PARKER PORTRAITS INC	2,855.00	05/06/16	ELEMENTARY YEARBOOK
016691	SHAY DAVIS	140.41	05/06/16	SHAY DAVIS
016692	MELISSA ANDERSEN	100.55	05/10/16	MELISSA ANDERSEN
016693	TRACEY MEAD	275.20	05/10/16	PAYROLL ADVANCE MAY 2016
016694	HOLLI PUCKETT	275.20	05/10/16	PAYROLL ADVANCE MAY 2016
016695	LORI SAXTON	275.20	05/10/16	PAYROLL ADVANCE MAY 2016
016696	BROWN BUS	45,652.84	05/11/16	APRIL TRANSPORTATION
016697	ALARM STAR CO	153.00	05/12/16	ALARM SYSTEM SERVICE
016698	REPUBLIC SERVICES #884	544.77	05/12/16	TRASH SERVICE
016699	FISHERS	869.40	05/12/16	STAPLES
016700	JONES SCHOOL SUPPLY CO.	42.85	05/12/16	ACADEMICS SEALS AND RIBBONS
016701	NORTH STAR CHARTER SCHOOL PTO	958.80	05/12/16	BOX TOPS FOR EDUCATION
016702	U.S. BANK EQUIPMENT FINANCE	845.78	05/12/16	COPIER LEASE
016703	WELCH MUSIC CENTER	48.00	05/12/16	JAZZ ENSEMBLE MUSIC
016704	MARK OWEN	350.00	05/13/16	BASKETBALL CAMP
016705	*** REIMBURSEMENT***	197.10	05/13/16	DAN CONTI
016706	*** REIMBURSEMENT***	33.90	05/13/16	KRYSTAL ELLIS
016707	*** REIMBURSEMENT***	65.79	05/13/16	JOANNA ODONNELL
016708	*** REIMBURSEMENT***	20.91	05/13/16	JULIE HANDYSIDE
016709	NORTH STAR CHARTER SCHOOL	4,500.00	05/13/16	SSEP TRANSFER
016710	STUDIO 51	262.34	05/13/16	PHOTO BOOTH RENTAL 2016 PROM
016711	TEACHER VOICE & ASPIRATIONS	2,250.00	05/16/16	PROFESSIONAL DEVELOPMENT
016712	WEST ADA SCHOOL DISTRICT	348.00	05/16/16	CHOIR AUDITORIUM RENTAL
016713	EAGLE SEWER	544.00	05/17/16	SEWER BILL
016714	IDAHO SELF STORAGE	415.80	05/17/16	3 MONTHS STORAGE UNIT RENTAL
016715	IDLA	225.00	05/17/16	IDLA CLASSES
016716	OFFICE DEPOT	61.16	05/17/16	ADMIN SUPPLIES
016717	OZARK DELIGHT CANDY COMPANY	185.32	05/17/16	SUCKERS FOR FUNDRAISER
016718	PREFERRED SHIPPING INC	126.83	05/17/16	IB MAILINGS
016719	WAXIE SANITARY SUPPLY	474.57	05/17/16	MAINTENANCE SUPPLIES
016720	PARKER PORTRAITS INC	117.41	05/17/16	ELEMENTARY YEARBOOK EXPENSE
016721	CLARK SECURITY PRODUCTS	70.00	05/17/16	MAINTENANCE SUPPLIES
016722	CASEY HAWKINS	158.53	05/17/16	CASEY HAWKINS
016723	WESTERN TROPHY & ENGRAVING	18.82	05/17/16	GRADUTION TROPHIES
016724	*** REIMBURSEMENT***	90.42	05/17/16	MISTY OSTROWSKI
016725	J. W. PEPPER & SON INC.	51.89	05/17/16	CHOIR SUPPLIES
016726	*** DISBURSEMENT***	40.25	05/18/16	TISHA ROSS
016727	*** REIMBURSEMENT***	315.00	05/18/16	MEGAN BEGLINGER
016728	FRANKLIN BUILDING SUPPLY	83.80	05/19/16	MAINTENANCE SUPPLIES
016729	GOFF'S PLUMBING, INC	150.60	05/19/16	PORTABLE FOR GRADUATION
016730	JOSTENS	0.00	05/20/16	** VOID **
016731	JOSTENS	0.00	05/20/16	** VOID **
016732	*** REIMBURSEMENT***	162.22	05/20/16	MEGAN BEGLINGER
016733	TATES RENTS	784.28	05/23/16	GRADUATION EXPENSES
016734	NORTH STAR CHARTER SCHOOL PTO	66.70	05/23/16	AMAZON SMILE REIMBURSEMENT
016735	ALARM STAR CO	150.00	05/23/16	LABOR CALL FOR READER FAILURE
016737*	*** REIMBURSEMENT***	40.00	05/24/16	KATIE NIELSEN
016748*	HOPE BLOOMS	150.00	05/24/16	GRADUATION FLOWERS
016749	AMORE PHOTOGRAPHY	245.00	05/24/16	GRADUATION PHOTOGRAPHY
016750	WALTER BASHAW	500.00	05/25/16	HS/MS X COUNTRY PAYMENT
016751	*** REIMBURSEMENT***	26.95	05/25/16	VICKIE WOODWARD
016752	DeETTE HUELSE	468.82	05/25/16	DEETTE HUELSE
016753	*** REIMBURSEMENT***	519.29	05/26/16	ALBERTO SOSA
016754	*** REIMBURSEMENT***	0.00	05/26/16	***VOID***
016755	*** REIMBURSEMENT***	20.08	05/26/16	AMY WEBER
016772*	*** REIMBURSEMENT***	5.00	05/27/16	LAIENA LEATHERMAN
016773	BLUE SHIELD OF IDAHO	0.00	05/27/16	** VOID **
016774	HEALTH EQUITY INC	2,755.08	05/27/16	MAY 2016 EMPLOYER CONTRIBUTION
016775	LIFEMAP ASSURANCE COMPANY	2,198.44	05/27/16	DENTAL INSURANCE
016776	UNITED HERITAGE	522.72	05/27/16	LIFE INSURANCE
016777	WELLS FARGO BANK	19,650.39	05/27/16	EMPLOYER SHARE FICA
016778	PUBLIC EMPLOYEE RETIREMENT	30,349.33	05/27/16	EMPLOYER PERSI
016779	AUTOSORT	204.03	05/27/16	MAILING FOR BOARD ELECTION BALLOTS
016780	BIO-RAD LABORATORIES	25.00	05/27/16	SECONDARY SCIENCE SUPPLIES
016781	BORTON LAW OFFICES	1,300.00	05/27/16	LEGAL SERVICES
016782	COBRA HELP	29.40	05/27/16	COBRA ADMINISTRATION
016783	HOT SHOTS INC	13.95	05/27/16	DELIVERY OF ELECTION BALLOTS
016784	IDAHO POWER	2,963.43	05/27/16	MONTHLY POWER BILL

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 05-2016-05-2016; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
016785	J. W. PEPPER & SON INC.	31.99	05/27/16	BAND MUSIC
016786	OFFICE DEPOT	718.80	05/27/16	SUPPLIES PAPER
016787	QUALITY ART INC.	37.24	05/27/16	ELEMENTARY ART SUPPLIES
016788	CENTURY LINK	19.95	05/27/16	TELEPHONE CHARGES
016789	INVOLTA	1,318.00	05/27/16	FIBER WTF APRIL
016790	WAXIE SANITARY SUPPLY	792.19	05/27/16	SUPPLIES
016791	WEST VALLEY TECHNICAL SERVICES	3,750.00	05/27/16	TECHNOLOGY SUPPORT APR 2016
019751*	*** REIMBURSEMENT***	26.95	05/25/16	VICKIE WOODWARD
	*** TOTAL	144,285.90		