

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
017261	*** DISBURSEMENT***	130.00	11/01/16	REFUND YEARBOOK FEE
017262	CASEY HAWKINS	71.06	11/01/16	MATH SHACK REIMBURSEMENT
017263	COBRA HELP	66.60	11/01/16	COBRA ADMINISTRATION
017264	DESIGN SPACE MODULAR BUILDINGS	1,645.00	11/01/16	MODULAR RENTAL 11/16-12/16
017265	INTERMOUNTAIN GAS CO.	144.90	11/01/16	MONTHLY UTILITY BILL
017266	PERIPOLE, INC.	416.00	11/01/16	4TH GRADE RECORDERS
017267	QUALITY ART INC.	90.26	11/01/16	ELEMENTARY ARE SUPPLIES
017268	SCHOLASTIC BOOK FAIRS	3,663.38	11/01/16	FALL 2016 SCHOLASTIC BOOK FAIR
017269	INVOLTA	1,419.76	11/01/16	FIBER WTF SEP 2016
017270	STATE INSURANCE FUND	1,631.00	11/01/16	WORKERS COMP INSURANCE
017271	WAXIE SANITARY SUPPLY	1,670.39	11/01/16	MAINTENANCE SUPPLIES
017272	HOME DEPOT	500.00	11/02/16	REFILL GIFT CARD
017273	*** DISBURSEMENT***	200.00	11/02/16	LEAGUE FEES 2016-17
017274	JADEAN ENZLER	668.00	11/03/16	MS GIRLS VBALL COACH
017275	*** DISBURSEMENT***	155.00	11/03/16	ACCOMPANIST FOR FALL CONCERT
017276	BOGUS BASIN	75.00	11/03/16	2016-17 YEARLY DUES
017277	DAN CONTI	193.86	11/03/16	MILEAGE REIMBURSEMENT
017278	DeETTE HUELSE	239.80	11/03/16	REIMBURSE SUPPLIES FOR FUNDRAISER
017279	MELISSA ANDERSEN	141.00	11/03/16	CELL PHONE REIMBURSEMENT
017280	SHERI DRAIN	169.95	11/03/16	HEADSPROUT RTI PROGRAM
017281	DANICA HARE	20.28	11/03/16	CHARACTER ED SUPPLIES
017282	DeETTE HUELSE	85.00	11/03/16	REISSUE LOST CHECK 16401-BLAZERS
017283	HOLLI PUCKETT	307.13	11/09/16	PAYROLL ADVANCE 10-2016
017284	*** DISBURSEMENT***	51.75	11/04/16	NATURE CENTER -KINDER FIELD TRIP
017285	*** REIMBURSEMENT***	42.00	11/11/16	WOODWARD REIMBURSE FINGERPRINTING
017286	*** DISBURSEMENT***	225.00	11/11/16	IB - ANNUAL IB DUES
017287	NETWORK BILLING SYSTEMS LLC	100.83	11/11/16	TELEPHONE CHARGES
017288	BROWN BUS	34,015.24	11/11/16	OCTOBER TRANSPORTATION
017289	CITY OF EAGLE	385.97	11/11/16	WATER BILL
017290	D & A DOOR & SPECIALTIES INC	125.00	11/11/16	LITE KIT/TEMPERED GLASS
017291	GEM STATE COMMUNICATIONS	135.00	11/11/16	BATTERY/CLIP FOR WALKIES
017292	IDLA	900.00	11/11/16	ILDA CLASSES
017293	MERIDIAN TROPHY	161.00	11/11/16	PERPETUAL PLAQUE
017294	OFFICE DEPOT	72.12	11/11/16	ADMIN SUPPLIES
017295	PITNEY BOWES	100.00	11/11/16	POSTAGE
017296	QUALITY ART INC.	11.70	11/11/16	ELEM ART SUPPLIES- OSTROWSKI
017297	CENTURY LINK	19.95	11/11/16	TELEPHONE CHARGES
017298	VERITAS MAINTENANCE INC	4,919.00	11/11/16	LAWN CARE
017299	WAXIE SANITARY SUPPLY	379.92	11/11/16	MAINTENANCE SUPPLIES
017300	KELLY WILLIAMS, MS CCC-SLP	2,760.00	11/11/16	SPED SERVICES OCT 2016
017301	KAREN TOERNE, PLLC	680.00	11/11/16	SCHOOL PSYCHOLOGY SERVICES
017302	CENTURYLINK	8.02	11/11/16	TELEPHONE CHARGES
017303	OETC	266.00	11/11/16	5 MICROSOFT LICENSES
017304	CASEY HAWKINS	70.70	11/11/16	MATH SHACK REIMBURSEMENT
017305	J. W. PEPPER & SON INC.	492.15	11/14/16	STUDY SCORE TANZE AUS
017306	MELISSA ANDERSEN	630.98	11/14/16	HOTEL REIMBURSEMENT FOR LEARN FORW
017307	PREFERRED SHIPPING INC	233.09	11/15/16	IB MAILINGS
017308	HOME DEPOT	500.00	11/16/16	REFILL GIFT CARD FOR MAINTENANCE
017309	*** REIMBURSEMENT***	158.48	11/16/16	K NIELSEN REIMBURSE
017310	*** REIMBURSEMENT***	72.63	11/16/16	P OLIVETTI VETERAN DAY SUPPLIES
017311	*** REIMBURSEMENT***	97.20	11/16/16	DAN MORGAN MILEAGE REIMBURSEMENT
017312	REPUBLIC SERVICES #884	544.77	11/17/16	TRASH SERVICE
017313	AUTOSORT	187.98	11/17/16	MARKETING POSTAGE
017314	BORTON LAW OFFICES	1,300.00	11/17/16	LEGAL FEES
017315	CHILDREN'S THERAPY PLACE	240.25	11/17/16	OCCUPATIONAL THERAPY
017316	D & B BRITE LITES	175.92	11/17/16	LAMINATE
017317	EAGLE SEWER	544.00	11/17/16	SEWER BILL
017318	FISHERS	3,792.23	11/17/16	COPY CHARGES
017319	FOLLETT SOFTWARE COMPANY	318.99	11/17/16	IB MATH QUESTION BANK
017320	IDAHO SELF STORAGE	427.50	11/17/16	THREE MONTHS STORAGE RENTAL
017321	NASSP	385.00	11/17/16	NJHS STUD/PROG
017322	OFFICE DEPOT	458.77	11/17/16	GEN OFFICE SUPPLIES
017323	QUALITY ART INC.	15.70	11/17/16	ELEMENTARY ART SUPPLIES- CRAIG
017324	SHERWIN WILLIAMS	96.90	11/17/16	PAINT FOR TEACHERS LOUNGE
017325	U.S. BANK EQUIPMENT FINANCE	854.85	11/17/16	COPIER LEASE
017326	WAXIE SANITARY SUPPLY	1,385.80	11/17/16	MAINTENANCE SUPPLIES
017327	WEST VALLEY TECHNICAL SERVICES	3,750.00	11/17/16	TECHNOLOGY SUPPORT OCT 2016
017328	IDAHO CHARTER SCHOOL NETWORK	1,955.00	11/17/16	READYSUB MANAGEMENT TOOL
017329	BAILEY & COMPANY, CHARTERED	1,000.00	11/17/16	CONTRACTED ACCOUNTING SERVICES
017330	HP INC	160.00	11/17/16	CHROMEBOOK
017331	ALLSTATE ELECTRIC INC	158.18	11/17/16	PHOTO CELL FOR PARKING AREA

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017332	TCI	75.00	11/17/16	SECONDARY ONLINE HISTORY TOOL
017333	EVERBANK	119.50	11/17/16	COPIER LEASE
017334	STUDENTTREASURES AQUISITION	187.20	11/17/16	2016-17 3RD GRADE BOOK PROJECT
017335	TURNITIN	2,845.00	11/17/16	IB PLAGARISM TOOL
017336	PHONENETWORKS	3,962.45	11/18/16	MODULAR PHONE SETUP
017337	WALTER BASHAW	561.20	11/18/16	XX COACH FEES
017338	ADAM RANKIN	668.00	11/18/16	JV HS GBBALL COACH
017339	LISA WHITE	501.00	11/18/16	MS GBBALL COACH FEES
017340	MARCUS SHAW	1,002.00	11/18/16	HS BBBALL COACH FEES
017360*	BLUE SHIELD OF IDAHO	0.00	11/28/16	** VOID **
017361	HEALTH EQUITY INC	2,646.00	11/28/16	HSA EMPLOYER CONTRIBUTION
017362	LIFEMAP ASSURANCE COMPANY	2,157.00	11/28/16	DENTAL INSURANCE
017363	PUBLIC EMPLOYEE RETIREMENT	34,288.82	11/28/16	EMPL PERSI
017364	UNITED HERITAGE	508.22	11/28/16	LIFE INSURANCE
017365	WELLS FARGO BANK	22,010.43	11/28/16	EMPLOYER SHARE FICA
017366	LIFEMAP ASSURANCE COMPANY	268.73	11/28/16	3 MONTHS LEHMAN COBRA CHARGE
017367	CARRIE BENTON	8.87	11/30/16	LIBRARY SUPPLIES
017368	COBRA HELP	6.60	11/30/16	COBRA ADMINISTRATION
017369	IDAHO POWER	3,359.04	11/30/16	MONTHLY POWER BILL 10/12-11/09/16
017370	INTERMOUNTAIN GAS CO.	432.69	11/30/16	UTILITY BILL 10/15/16-11/15/16
017371	MELISSA ANDERSEN	73.87	11/30/16	SECONDARY SUPPLIES
017372	NORTH STAR CHARTER SCHOOL PTO	48.89	11/30/16	AMAZON SMILE REIMBURSEMENT
017373	CENTURY LINK	19.95	11/30/16	PHONE BILL 11/12/16-12/11/16
017374	SHERI CRAIG	60.13	11/30/16	ART SUPPLIES
017375	STATE DEPARTMENT OF EDUCATION	32.00	11/30/16	BACKGROUND CHECK- B RICHARDSON
017376	TYREL WHITT	85.51	11/30/16	SECONDARY TEXTBOOKS
017377	VICKIE WOODWARD	14.84	11/30/16	SCIENCE SUPPLIES
017378	WAXIE SANITARY SUPPLY	427.08	11/30/16	MAINTENANCE SUPPLIES
017379	TEACHER VOICE & ASPIRATIONS	11,250.00	11/30/16	PROFESSIONAL DEVELOPMENT
017380	DANICA HARE	6.00	11/30/16	LANYARDS
017381	JOANNA ODONNELL	146.28	11/30/16	DEVELOPMENT EXPENSES
017382	CALDWELL FINE ARTS	318.00	11/30/16	CALDWELL FINE ARTS KOCH FIELD TRIP
017383	INVOLTA	1,419.76	11/30/16	FIBER WTF OCT 2016
*** TOTAL		168,579.00		