

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
017163	HOME DEPOT	500.00	10/04/16	REFILL HOME DEPOT CARD
017164	CENTURY LINK	19.95	10/04/16	TELEPHONE CHARGES
017165	*** DISBURSEMENT***	118.75	10/04/16	REFUND ACTIVITY CARD 75%
017166	*** DISBURSEMENT***	13.00	10/04/16	REFUND LEADERSHIP BOOK OVERPAY
017167	BIO-RAD LABORATORIES	198.20	10/04/16	SECONDARY SCIENCE SUPPLIES
017168	BOISE STATE UNIVERSITY	2,875.00	10/04/16	BULLY PREVENTION
017169	INTERMOUNTAIN GAS CO.	87.68	10/04/16	MONTHLY UTILITY BILL
017170	MELISSA ANDERSEN	84.59	10/04/16	IB SUPPLIES
017171	OFFICE DEPOT	612.97	10/04/16	OFFICE SUPPLIES
017172	CENTURY LINK	64.27	10/04/16	TELEPHONE CHARGES
017173	SHERI CRAIG	13.59	10/04/16	ELEMENTARY ART SUPPLIES
017174	STATE INSURANCE FUND	1,631.00	10/04/16	WORKERS COMP INSURANCE
017175	WAXIE SANITARY SUPPLY	1,261.63	10/04/16	MAINTENANCE SUPPLIES
017176	MILLINGTON ZWYGART	8,200.00	10/04/16	2016 ANNUAL AUDIT FEES
017177	FREY SCIENTIFIC	386.39	10/04/16	SECONDARY SCIENCE SUPPLIES
017178	HOLLI PUCKETT	245.70	10/05/16	PAYROLL ADVANCE
017179	SARADA ARAVAPALLI	231.75	10/05/16	PAYROLL ADVANCE
017180	NETWORK BILLING SYSTEMS LLC	204.63	10/11/16	TELEPHONE CHARGES
017181	ALARM STAR CO	180.00	10/11/16	QUARTERLY MONITORING
017182	BROWN BUS	47,857.85	10/11/16	SEPTEMBER 2016 TRANSPORTATION
017183	IDLA	600.00	10/11/16	IDLA CLASSES
017184	QUALITY ART INC.	259.59	10/11/16	ELEMENTARY ART SUPPLIES
017185	KELLY WILLIAMS, MS CCC-SLP	3,750.00	10/11/16	SPED SERVICES SEPT 2016
017186	KAREN TOERNE, PLLC	1,532.50	10/11/16	SCHOOL PSYCHOLOGY SERVICES
017187	NORTH STAR CHARTER SCHOOL PTO	32.63	10/12/16	AMAZON SMILE 8/15 PAYMENT TO DC
017188	*** REIMBURSEMENT***	200.63	10/14/16	ALL DAY KINDER SUPPLIES
017189	CASEY HAWKINS	94.50	10/14/16	MATH SHACK REIMBURSEMENT
017190	QUINN VANPAEPEGHEM	150.00	10/14/16	CLINICIAN
017191	WEST ADA SCHOOL DISTRICT	0.00	10/14/16	** VOID **
017192	JOANNA ODONNELL	196.68	10/14/16	MARKETING MATERIALS
017193	DAN CONTI	110.70	10/14/16	MILEAGE REIMBURSEMENT
017194	REPUBLIC SERVICES #884	544.77	10/17/16	TRASH SERVICE
017195	ARKADIN INC	15.72	10/17/16	CONFERENCE CALLING
017196	CITY OF EAGLE	422.31	10/17/16	WATER BILL
017197	COBRA HELP	31.20	10/17/16	COBRA ADMINISTRATION
017198	D & B BRITE LITES	142.28	10/17/16	LAMINATE
017199	EAGLE SEWER	544.00	10/17/16	SEWER BILL
017200	OFFICE DEPOT	1,728.16	10/17/16	ADMIN SUPPLIES
017201	CENTURY LINK	170.49	10/17/16	TELEPHONE CHARGES
017202	U.S. BANK EQUIPMENT FINANCE	854.85	10/17/16	COPIER LEASE
017203	VERITAS MAINTENANCE INC	5,273.00	10/17/16	JANITORIAL SEPT 2016
017204	WAXIE SANITARY SUPPLY	1,183.53	10/17/16	JANITORIAL SUPPLIES
017205	HOME DEPOT	500.00	10/19/16	REFILL GIFT CARD FOR MAINTENANCE
017206	STUDENTTREASURES AQUISITION	187.20	10/20/16	2015-16 3RD GRADE BOOK PROJECT
017207	THE MATH LEARNING CENTER	25,680.00	10/20/16	BRIDGES LEARNING PACK
017208	ZOO BOISE	287.50	10/20/16	2ND GRADE FIELD TRIP 2016
017209	ASHLEY KOCH	99.18	10/21/16	CURRICULUM SUPPLIES
017210	MELISSA ANDERSEN	20.00	10/21/16	PROFESSIONAL DVLP FOR B PETTIT
017211	ROBERT THOMPSON	55.62	10/21/16	MILEAGE REIMBURSEMENT
017212	SHAY DAVIS	69.22	10/21/16	CELL PHONE REIMBURSEMENT
017213	THE SIGN CENTER	411.77	10/21/16	CAUTION SIGNS FOR PARKING LOT
017219*	ALARM STAR CO	5,860.27	10/24/16	REPLACE MAIN STRIKE/LABOR
017220	DESIGN SPACE MODULAR BUILDINGS	1,645.00	10/24/16	MODULAR RENTAL10/16-11/16
017221	IDAHO POWER	3,569.91	10/24/16	MONTHLY POWER BILL
017222	MAKEMUSIC	399.00	10/24/16	SMARTMUSIC TEACH PLATFORM
017223	OFFICE DEPOT	121.52	10/24/16	SECONDARY SCIENCE SUPPLIES
017224	PAIGE MECHANICAL	1,966.00	10/24/16	TRI ANNUAL BILLING
017225	QUALITY ART INC.	10.22	10/24/16	ELEMENTARY ART SUPPLIES CRAIG
017226	INVOLTA	1,318.00	10/24/16	FIBER WTF
017227	TERMINIX PROCESSING CENTER	120.00	10/24/16	PEST CONTROL
017228	WEST VALLEY TECHNICAL SERVICES	3,750.00	10/24/16	TECHNOLOGY SUPPORT SEPT
017229	EVERBANK	127.20	10/24/16	COPIER LEASE
017230	WALTER BASHAW	561.20	10/25/16	XX COACH FEES
017231	BOISE GUTTER	834.00	10/25/16	GUTTER INSTALL FOR MODULARS
017232	KYLE DOWNS	100.00	10/25/16	FALL DANCE PREP
017233	DESIGN SPACE MODULAR BUILDINGS	19,088.00	10/25/16	RENT MODULARS 08/16-09/16
017234	ANA MAMANI	501.00	10/26/16	MS GIRLS VBALL COACH FEE
017250*	BLUE SHIELD OF IDAHO	0.00	10/28/16	** VOID **
017251	HEALTH EQUITY INC	2,646.00	10/28/16	HSA EMPL CONTR
017252	LIFEMAP ASSURANCE COMPANY	2,157.00	10/28/16	DENTAL INS
017253	PUBLIC EMPLOYEE RETIREMENT	32,833.82	10/28/16	EMPL PERSI

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
017254	UNITED HERITAGE	508.22	10/28/16	LIFE INS
017255	WELLS FARGO BANK	20,680.22	10/28/16	EMPL SHARE FICA
017256	VERITAS MAINTENANCE INC	13,550.00	10/28/16	TURF INSTALL, EXCAVATE, PREP
017257	MELISSA ANDERSEN	157.68	10/28/16	TEACHER DINNER P/T CONF
017258	PSAT/NMSQT	24.00	10/28/16	TESTING FEES
017259	DeETTE HUELSE	787.84	10/28/16	SUPPLIES FOR DECA
017260	DECA INC	448.00	10/28/16	MEMBERSHIP DUES
	*** TOTAL	223,699.08		