

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
017039	PARKER PORTRAITS INC	60.00	09/02/16	DONATION FOR 6 KIDS TO PURCHASE
017040	CASEY HAWKINS	247.57	09/02/16	REIMBURSE MATH SHACK SUPPLIES
017041	ROCKY MOUNTAIN AUDIO VISUAL	60.00	09/06/16	RENTAL OF 12X12 PROJ SCREEN BTOSN
017042	*** DISBURSEMENT***	0.00	09/07/16	** VOID **
017043	JOANNA ODONNELL	63.75	09/07/16	DEVELOPMENT- POSTERS
017044	*** DISBURSEMENT***	25.00	09/07/16	REGISTRATION FEES REIMBURSED
017045	SHIRLEY RAU	48.45	09/07/16	TEXTBOOKS SECONDARY
017046	SHERI DRAIN	399.90	09/07/16	CBM
017047	JOANNA ODONNELL	77.27	09/07/16	DEVELOPMENT REIMBURSEMENT
017048	FISHERS	770.45	09/07/16	COPY CHARGES
017049	INTERMOUNTAIN GAS CO.	37.26	09/07/16	MONTHLY UTILITY BILL
017050	PAIGE MECHANICAL	150.00	09/07/16	SERVER ROOM AC CHECK
017051	PEARSON EDUCATION	847.48	09/07/16	SOCIAL STUDIES TEXTBOOKS
017052	STATE INSURANCE FUND	3,548.00	09/07/16	WORKERS COMP INSURANCE
017053	VERITAS MAINTENANCE INC	785.00	09/07/16	GROUNDS FOR MODULAR
017054	HOLLI PUCKETT	322.48	09/09/16	PAYROLL ADVANCE 09-2016
017055	TRACEY MEAD	328.98	09/09/16	PAYROLL ADVANCE 09-2016
017056	JENIFER DAVIS	741.81	09/09/16	PAYROLL ADVANCE 09-2016
017057	SARADA ARAVAPALLI	304.17	09/09/16	PAYROLL ADVANCE 09-2016
017058	HOME DEPOT	500.00	09/13/16	REFILL GIFT CARD FOR MAINTENANCE
017059	HOME DEPOT	0.00	09/13/16	** VOID **
017060	REPUBLIC SERVICES #884	544.77	09/14/16	TRASH SERVICE
017061	ANDERSON JULIAN & HULL	14.50	09/14/16	LEGAL FEES
017062	AUDIO VIDEO PROFESSIONALS	3,560.00	09/14/16	2016 MAIN WIRE BLDG PROJECT
017063	BLUE RIDER MUSIC	330.50	09/14/16	MUSIC SCORES
017064	BOISE STATE UNIVERSITY	5,000.00	09/14/16	TRAINING FOR PRO DVLP
017065	BORTON LAW OFFICES	1,300.00	09/14/16	LEGAL FEES
017066	CITY OF EAGLE	327.05	09/14/16	WATER BILL
017067	COBRA HELP	42.00	09/14/16	COBRA ADMINISTRATION
017068	DUNKLEY MUSIC	1,000.00	09/14/16	TROMBONES
017069	EAGLE SEWER	544.00	09/14/16	SEWER BILL
017070	J. W. PEPPER & SON INC.	205.49	09/14/16	BAND MUSIC
017071	OFFICE DEPOT	460.34	09/14/16	PAPER
017072	PACIFIC BACKFLOW	111.00	09/14/16	TEST
017073	CENTURY LINK	339.25	09/14/16	TELEPHONE CHARGES
017074	SAGE PUBLICATIONS	1,238.88	09/14/16	PD VOICE BOOKS
017075	TATES RENTS	545.64	09/14/16	CHAIR RENTALS FOR PORTABLE
017076	U.S. BANK EQUIPMENT FINANCE	845.85	09/14/16	COPIER LEASE
017077	VERITAS MAINTENANCE INC	5,034.63	09/14/16	MISC GROUNDS WORK FOR MODULAR
017078	WAXIE SANITARY SUPPLY	667.94	09/14/16	MAINTENANCE SUPPLIES
017079	SILVERBACK	9,800.00	09/14/16	MILEPOSTS SUBSCRIPTION
017080	KELLY WILLIAMS, MS CCC-SLP	1,155.00	09/14/16	SPED SERVICES AUGUST 2016
017081	KAREN TOERNE, PLLC	762.50	09/14/16	SCHOOL PYSCHOLOGY SERVICES
017082	FIREXPERT, INC	177.00	09/14/16	FIRE EXTINGUISHERS
017083	SCHOOL HEALTH CORPORATION	773.08	09/14/16	DISINFECTANT WIPES ELEM
017084	BAILEY & COMPANY, CHARTERED	1,450.60	09/14/16	CONTRACTED ACCOUNTING SERVICES
017085	SERVICE EXPERTS	1,189.18	09/14/16	HVAC REPAIRS
017086	CHILDREN'S CRANIOFACIAL ASSOC	322.00	09/14/16	WONDER BOOKS
017087	BRECKON LAND DESIGN INC	2,160.00	09/14/16	3D VISUALIZATION
017088	SOFTERWARE	1,176.00	09/14/16	DONOR PERFECT
017089	SNAKE RIVER MICROSCOPES LLC	168.75	09/14/16	MICROSCOPE REPAIR
017090	TCI	3,408.10	09/14/16	ONLINE STUDENT/TEACHER HISTORY SUB
017091	SHAY DAVIS	108.15	09/14/16	BEAN BAG FOR STUDENTS
017092	DANICA HARE	19.98	09/14/16	IB SUPPLIES
017093	DAN CONTI	133.92	09/14/16	MILEAGE REIMBURSEMENT
017094	MEGAN BEGLINGER	80.46	09/20/16	SUPPLIES FOR PORTABLE
017095	TISHA VANDERWIEL	247.89	09/20/16	ALL DAY KINDER SUPPLIES
017096	MELISSA ANDERSEN	75.64	09/20/16	REIMBURSE FOR PBIS PRIZES
017097	CASEY HAWKINS	197.46	09/20/16	MATH SHACK REIMBURSEMENT
017098	ANTHONY HAFEN	380.00	09/20/16	LOFT FOR KINDER
017105*	BROWN BUS	22,470.35	09/23/16	AUGUST 2016 TRANSPORTATION
017106	DELTA EDUCATION	1,139.23	09/23/16	SCIENCE SUPPLIES SECONDARY
017107	OFFICE DEPOT	1,053.95	09/23/16	START UP TEACHER SUPPLIES
017108	QUALITY ART INC.	1,251.60	09/23/16	ELEMENTARY ART SUPPLIES- CRAIG
017109	WAXIE SANITARY SUPPLY	452.44	09/23/16	MAINTENANCE SUPPLIES
017110	EVERBANK	202.20	09/23/16	COPIER LEASE
017111	TRINITY LOGISTICS, INC	1,200.00	09/23/16	TURF DELIVERY CHARGE
017112	V-SQUARED CREATIVE, LLC	339.15	09/23/16	IMPACT REPORT
017113	VOYAGER SOPRIS LEARNING	111.83	09/23/16	REWARDS WORKBOOKS
017114	DESIGN WEST	6,797.25	09/23/16	Modular Project
017115	DANIEL MORGAN	91.80	09/23/16	MILEAGE REIMBURSEMENT

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017116	ANA MAMANI	501.00	09/23/16	MS GIRLS VBALL COACH FEE
017117	JADEAN ENZLER	668.00	09/23/16	MS GIRLS VBALL COACH
017118	DISCOVERY TECHNOLOGY	500.00	09/26/16	MICRON/STEM ASSEMBLY
017119	WALTER BASHAW	561.20	09/26/16	XX COACH FEES
017134*	BLUE SHIELD OF IDAHO	0.00	09/27/16	** VOID **
017135	HEALTH EQUITY INC	2,646.00	09/27/16	HSA EMPLOYER CONTRIBUTION
017136	PUBLIC EMPLOYEE RETIREMENT	34,665.20	09/27/16	EMPLOYER PERSI
017137	WELLS FARGO BANK	22,292.83	09/27/16	EMPLOYER SHARE FICA
017138	ALARM STAR CO	153.00	09/27/16	SERVICE FOR FOB ACCESS NOT WORKING
017139	CURTIS CLEAN SWEEP INC	150.00	09/27/16	ARROW AND FIRE LANE PAINTING
017140	FISHERS	252.00	09/27/16	STAPLES FOR COPIERS
017141	IDAHO POWER	0.00	09/27/16	***VOID***
017142	INTERNATIONAL BACCALAUREATE	0.00	09/27/16	***VOID***
017143	PAIGE MECHANICAL	0.00	09/27/16	***VOID***
017144	HEINEMANN	0.00	09/27/16	***VOID***
017145	IDAHO POWER	4,754.32	09/27/16	MONTHLY POWER BILL
017146	INTERNATIONAL BACCALAUREATE	600.00	09/27/16	REGISTRATION FOR RAU
017147	PAIGE MECHANICAL	112.50	09/27/16	TROUBLE SHOOT RTU #21
017148	HEINEMANN	0.00	09/27/16	** VOID **
017149	INVOLTA	1,318.00	09/27/16	FIBER WTF
017150	WEST VALLEY TECHNICAL SERVICES	3,750.00	09/27/16	TECHNOLOGY SUPPORT AUG
017151	LIFEMAP ASSURANCE COMPANY	2,157.00	09/28/16	DENTAL INSURANCE
017152	UNITED HERITAGE	508.22	09/28/16	LIFE INSURANCE
017153	CASEY HAWKINS	94.94	09/29/16	MATH SHACK SUPPLIES
017154	SHAY DAVIS	26.91	09/29/16	TABLE CLOTHS FOR NUT ALLERGIES
017155	*** DISBURSEMENT***	30.00	09/29/16	REIMBURSE BOOK ART FEE- WITHDRAWAL
017156	*** DISBURSEMENT***	11.25	09/29/16	REIMB BUSINESS REG FEE WITHDRAWAL
017157	2M DATA SYSTEMS	520.00	09/29/16	PHONE SUPPORT 2016-17 YEAR
017158	FISHERS	56.95	09/29/16	STAPLES FOR COPIER
017159	PAIGE MECHANICAL	992.00	09/29/16	HVAC LABOR AND MATERIALS
017160	PITNEY BOWES	320.97	09/29/16	POSTAGE
017161	GYM OUTFITTERS	8,472.71	09/29/16	GYM EQUIPMENT
017162	A.J. DAVIDSEN	20.00	09/29/16	ALL NORTHWEST AUDITION FEE
	*** TOTAL	176,459.92		