

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
003007	KREIZENBECK CONSTRUCTORS	54,100.00	11/13/17	1ST PAYMENT FOR PHASE 1 SCP
018523*	***REQUEST FOR PAYMENT***	224.00	11/03/17	TEXAS ROADHOUSE MS GBB FUNDRAISER
018524	BECKY ALBIN	33.40	11/03/17	CLASSROOM SUPPLIES- KEYBOARD COVER
018525	CARRIE BENTON	17.94	11/03/17	SUPPLIES TO COVER BOOKS
018526	FISHERS	182.95	11/03/17	STAPLES/TONER
018527	CENTURY LINK	251.81	11/03/17	TELEPHONE CHARGES 10/22-11/21
018528	SCHOLASTIC BOOK FAIRS	3,429.54	11/03/17	2017 SCHOLASTIC BOOK FAIR
018529	SHERI CRAIG	62.74	11/03/17	ELEMENTARY ART SUPPLIES
018530	TISHA VANDERWIEL	650.00	11/03/17	PAYMENT FOR DIE CUT MACHINE
018531	THOMAS WEBER	75.52	11/03/17	U CHANNEL POSTS FOR LOT SIGNS
018532	MOGEL CONSTRUCTION LLC	6,997.50	11/03/17	ELEM OFFICE UPGRADE FINAL BILL
018533	MELISSA ANDERSEN	420.00	11/07/17	TACO TUESDAY PBIS 11/7/17
018534	A.J. DAVIDSEN	212.09	11/08/17	REIMBURSEMENT FOR BVOLLEYBALL BANQ
018535	ALARM STAR CO	495.00	11/08/17	NFPA ANNUAL INSPECTION/BATTERIES
018536	BOGUS BASIN	75.00	11/08/17	SCHOOL RACE PROGRAM 2017-18
018537	NETWORK BILLING SYSTEMS LLC	100.82	11/08/17	TELEPHONE CHARGES OCT 2017
018538	BROWN BUS	38,762.85	11/08/17	OCTOBER TRANSPORTATION
018539	CASEY HAWKINS	91.32	11/08/17	MATH SHACK SUPPLIES
018540	CITY OF EAGLE	372.24	11/08/17	WATER BILL NOV 2017
018541	DeETTE HUELSE	104.60	11/08/17	DECA SUPPLIES DOG DAY/MICE TRAP
018542	FISHERS	3,897.57	11/08/17	COPY CHARGES 10/25/17-11/24/17
018543	IHSAA	35.00	11/08/17	IHSAA COACHES CARD 2017-18
018544	J.W. PEPPER & SON INC.	507.78	11/08/17	SECONDARY MUSIC PO 10-17-6712
018545	MELISSA ANDERSEN	31.22	11/08/17	LOCKS FOR ATHLETICS
018546	SHAY DAVIS	210.00	11/08/17	NNU FRAMEWORK PD
018547	TISHA VANDERWIEL	386.52	11/08/17	ALL DAY KINDER SUPPLIES
018548	K DUB, INC	3,420.00	11/08/17	SPED SERVICE OCT 2017
018549	MONARCH EDUCATIONAL SRVC, PLLC	1,508.33	11/08/17	SCHOOL PSYCHOLOGY SERVICES
018550	THOMAS WEBER	15.58	11/08/17	SSO SUPPLIES
018551	DSG SPORTS	1,745.00	11/08/17	SCORE TABLE
018552	ESP PRINTING & MAILING	127.20	11/13/17	POSTAGE FOR YEAR END APPEAL
018553	***REQUEST FOR PAYMENT***	117.00	11/14/17	MK NATURE CENTER ADK FIELD TRIP
018554	REPUBLIC SERVICES #884	553.68	11/14/17	TRASH SERVICE NOV 2017
018555	BORTON LAW OFFICES	1,300.00	11/14/17	LEGAL FEES OCT 2017
018556	DELTA EDUCATION	18.48	11/14/17	SCIENCE SUPPLIES
018557	DESIGN SPACE MODULAR BUILDINGS	1,645.00	11/14/17	MODULAR RENTAL 11/9-12/8/17
018558	EAGLE SEWER	576.00	11/14/17	SEWER BILL NOV 2017
018559	IDAHO SELF STORAGE	513.00	11/14/17	THREE MONTH STORAGE UNIT
018560	OFFICE DEPOT	110.87	11/14/17	ADMIN SUPPLIES
018561	INVOLTA	1,918.00	11/14/17	FIBER WTF OCT 2017
018562	U.S. BANK EQUIPMENT FINANCE	940.34	11/14/17	COPIER LEASE OCT 2017
018563	VERITAS MAINTENANCE INC	11,576.25	11/14/17	LAWN CARE OCTOBER 2017
018564	POWERSCHOOL	0.00	11/14/17	** VOID **
018565	EVERBANK	133.90	11/14/17	COPIER LEASE NOV 2017
018566	NORTHWEST ASSOC OF IB WORLD SC	250.00	11/14/17	ANNUAL IB DUES
018567	PRO-ED, INC	786.50	11/14/17	EARLY MATH/READING ABILITY
018568	MBA ADMINISTRATORS	307.50	11/14/17	FLEX SPEND CONTRACTED SERVICES
018569	J STOR	917.00	11/14/17	ACF SECONDARY SCHOOLS
018570	***REQUEST FOR PAYMENT***	86.00	11/14/17	LIBERTY CHARTER SCH DIST VB GATE
018571	TEACHER VOICE & ASPIRATIONS	1,566.67	11/14/17	1ST INSTALLMENT OF TEACHER PD
018572	DANICA HARE	79.99	11/14/17	PD COUNSELING REIMBURSEMENT
018573	PHONENETWORKS	1,698.38	11/14/17	ELEM OFFICE UPGRADES
018574	MARCIA JEDRY	75.00	11/14/17	CELL PHONE REIMBURSEMENT
018575	KATIE NIELSEN	674.87	11/14/17	ADK KINDER SUPPLIES
018576	***REQUEST FOR PAYMENT***	20.13	11/14/17	DARCI STELZNER SCIENCE SUPPLIES
018577	SHIRLEY VANPAEPEGHEM	54.81	11/14/17	ELEM MUSIC SUPPLIES
018578	JOANNA ODONNELL	35.01	11/14/17	FOOD FOR GROUND BREAKING
018579	POWERSCHOOL	4,478.80	11/14/17	HS-PS-S-PSH:PS SIS HOSTING 990 ST
018580	CASA MEXICO	240.00	11/14/17	TACO TUESDAY 11/14/17
018596*	***REQUEST FOR PAYMENT***	17.47	11/17/17	CARRIE BENTON LIBRARY SUPPLIES
018597	ALEX DAVIDSEN PIANO SERVICES	150.00	11/17/17	ACCOMPANY CHOIR CONCERT/REHEARSAL
018598	KATIE NIELSEN	32.00	11/17/17	TSHIRT & PRINTING FOR PBIS VIDEO
018599	BLUE SHIELD OF IDAHO	0.00	11/20/17	** VOID **
018600	HEALTH EQUITY INC	2,862.00	11/20/17	HEALTH EQUITY NOV 2017
018601	DELTA DENTAL	1,989.12	11/20/17	DENTAL INSURANCE NOV 2017
018602	UNITED HERITAGE	419.14	11/20/17	LIFE INSURANCE NOV 2017
018603	WELLS FARGO BANK	22,195.52	11/20/17	EMPLOYER SHARE FICA
018604	PUBLIC EMPLOYEE RETIREMENT	34,895.36	11/20/17	EMPLOYER PERSI
018605	ADAM RANKIN	1,075.75	11/27/17	HS BOYS BBALL COACH
018606	LISA WHITE	705.00	11/27/17	MS GIRLS BBALL COACH
018607	COLTON HAWKINS	159.75	11/27/17	ATHLETICS TIMEKEEPING

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018608	KAMIRON JACKSON	100.00	11/27/17	OPEN GYM SUPERVISION
018609	JARRETT ELLSWORTH	940.00	11/27/17	HS JV BOYS BBALL COACH FEE
018610	SHAD BERTSCH	1,075.75	11/27/17	HS GIRLS V BBALL COACH
018611	KARSEN GURAY	195.75	11/27/17	ATHLETICS TIMEKEEPING
018614*	BOISE STATE UNIVERSITY	2,850.00	11/28/17	BULLY PREVENTION 4 EES
018615	CHILDREN'S THERAPY PLACE	509.34	11/28/17	OCCUPATIONAL THERAPY OCTOBER
018616	COBRA HELP	43.55	11/28/17	COBRA ADMINISTRATION
018617	D & B BRITE LITES	183.00	11/28/17	LAMINATING ROLL
018618	DECA INC	648.00	11/28/17	2017-18 MEMBERSHIP FEES
018619	DeETTE HUELSE	33.44	11/28/17	COOKIE DOUGH SUPPLIES
018620	DORSEY MUSIC	46.49	11/28/17	DRUM HEADS
018621	EAGLE HIGH SCHOOL	275.00	11/28/17	BOYS HS BBAL TOURNAMENT
018622	HANSON JANITORIAL SUPPLY INC.	861.52	11/28/17	JANITORIAL SUPPLIES
018623	IDAHO POWER	2,763.97	11/28/17	MONTHLY POWER BILL
018624	INTERMOUNTAIN GAS CO.	649.30	11/28/17	MONTHLY UTILITY BILL 10/16-11/14/
018625	OFFICE DEPOT	412.50	11/28/17	PAPER
018626	CENTURY LINK	19.95	11/28/17	CLOUD FAX CHARGES 11/12-12/11
018627	SHAY DAVIS	75.00	11/28/17	CELL PHONE REIMBURSEMENT
018628	WEST VALLEY TECHNICAL SERVICES	4,250.00	11/28/17	TECHNOLOGY SUPPORT OCTOBER
018629	KATIE FRANCIS	652.38	11/28/17	BAZAAR SNACK SHACK SUPPLIES
018630	POWERSCHOOL	148.32	11/28/17	CHARGEBACK Z ANDERSEN
018631	ROCC BODY FITNESS	456.00	11/28/17	OCT 14TH CLASS
018632	NORTH STAR CHARTER SCHOOL PTO	81.01	11/28/17	AMAZON SMILE NOVEMBER 2017
***	TOTAL	230,988.08		