

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
003008	BRECKON LAND DESIGN INC	0.00	12/11/17	** VOID **
003009	BRECKON LAND DESIGN INC	1,220.00	12/11/17	BIDDING & NEGOTIATIONS
003010	KREIZENBECK CONSTRUCTORS	46,370.00	12/19/17	2ND PAYMENT FOR PHASE I SCP
018633*	FISHERS	849.42	12/04/17	COPY CHARGES
018634	IDLA	150.00	12/04/17	IDLA CLASSES
018635	IMEA -ALL STATE	530.00	12/04/17	ALL STATE HONOR FEES REG FEES
018636	KYLE DOWNS	100.00	12/04/17	STUDENT COUNCIL DANCE SUPPLIES
018637	OFFICE DEPOT	836.63	12/04/17	ADMIN SUPPLIES LUBRICANT
018638	PITNEY BOWES	201.00	12/04/17	POSTAGE REFILL
018639	QUALITY ART INC.	351.89	12/04/17	ART SUPPLIES- OSTROWSKI
018640	CENTURY LINK	66.57	12/04/17	FAX CLOUD CHARGES
018641	STATE INSURANCE FUND	1,806.00	12/04/17	WORKERS COMPENSATION NOV 2017
018642	DANICA HARE	27.54	12/04/17	PAINT FOR OFFICE
018643	K DUB, INC	2,715.00	12/04/17	SPED SERVICES NOV 2017
018644	MONARCH EDUCATIONAL SRVC, PLLC	1,508.33	12/04/17	SCHOOL PSYCHOLOGY SERVICES
018645	ESP PRINTING & MAILING	387.54	12/04/17	YEAR END PLEDGE PRINTING COSTS
018646	MBA ADMINISTRATORS	31.50	12/04/17	FLEX SPEND CONTRACTED SERVICES NOV
018647	BOISE REFRIGERATION SERVICE CO	237.02	12/04/17	REPAIR OF ICE MACHINE
018648	CASEY HAWKINS	0.00	12/04/17	** VOID **
018649	CASEY HAWKINS	93.79	12/04/17	MATH SHACK REIMBURSEMENT
018650	HOME DEPOT	500.00	12/06/17	REFILL GIFT CARD
018651	STATE DEPARTMENT OF EDUCATION	32.00	12/06/17	BACKGROUND CHECK- JENAY FURMAN
018652	***REQUEST FOR PAYMENT***	250.00	12/08/17	R. VANEK SANTA FROM HOLIDAY BAZAAR
018653	CASEY HAWKINS	31.80	12/08/17	MATH SHACK SUPPLIES
018654	SHERI CRAIG	59.91	12/08/17	ELEMENTARY ART SUPPLIES
018655	RUTHANN FAHL	25.00	12/08/17	STARBUCKS GC FOR COURIER
018656	MONARCH EDUCATIONAL SRVC, PLLC	286.17	12/08/17	SCHOOL PSHYCHOLOGY SERVICES
018657	THOMAS WEBER	81.11	12/08/17	CELL PHONE REIMBURSEMENT
018658	***REQUEST FOR PAYMENT***	140.00	12/11/17	D. SIENKNECHT, ACCOMPANIST
018659	***REQUEST FOR PAYMENT***	100.00	12/11/17	VICTORY CHARTER SCH, XC MEET
018660	ADA COUNTY TREASURER	13.50	12/11/17	PROPERTY TAX FEE 2017
018661	CITY OF EAGLE	394.81	12/11/17	WATER BILL DEC 2017
018662	D & B BRITE LITES	183.00	12/11/17	LAMINATING ROLL
018663	DESIGN SPACE MODULAR BUILDINGS	1,645.00	12/11/17	MODULAR RENTAL 12/9-1/8/17
018664	INTERNATIONAL BACCALAUREATE	14,401.00	12/11/17	REGISTRATION FEES 18 STUDENTS
018665	J.W. PEPPER & SON INC.	59.00	12/11/17	MUSIC SCORES PO 10-17-6712
018666	CENTURY LINK	184.11	12/11/17	TELEPHONE CHARGES 11/22-12/21/17
018667	INVOLTA	1,918.00	12/11/17	FIBER WTF DEC 2017
018668	U.S. BANK EQUIPMENT FINANCE	854.85	12/11/17	COPIER LEASE NOV 2017
018669	VERITAS MAINTENANCE INC	10,834.38	12/11/17	LAWN CARE NOV 2017
018670	PHONENETWORKS	190.00	12/11/17	PHONE SERVICES SIP SERVICES
018671	STUDENTREASURES AQUISITION	895.50	12/11/17	3RD GRADE PUBLISHED BOOKS
018672	EASTBAY INC	3,450.00	12/11/17	NIKE APPAREL
018673	NETWORK BILLING SYSTEMS LLC	103.93	12/11/17	TELEPHONE CHARGES NOV 2017
018674	BROWN BUS	41,127.35	12/11/17	NOVEMBER TRANSPORTATION
018675	EAGLE SEWER	576.00	12/11/17	SEWER BILL DEC 2017
018676	INTERNATIONAL BACCALAUREATE	1,296.00	12/11/17	TEST RESULTS
018677	BAILEY & COMPANY, CHARTERED	340.00	12/11/17	CONTRACTED ACCOUNTING SERVICES
018678	SELECT PRINTING USA	735.00	12/11/17	SPIRIT WEAR
018679	THE POTTER'S CENTER	3,282.93	12/11/17	ART KILN
018680	***REQUEST FOR PAYMENT***	35.00	12/15/17	R VANEK, SANTA WRAP UP PAYMENT
018681	SHAY DAVIS	75.00	12/15/17	CELL PHONE REIMBURSEMENT NOV 2017
018682	DANICA HARE	15.90	12/15/17	STAR REWARDS
018683	KATIE FRANCIS	363.21	12/15/17	ADVERTISING FOR ATHLETICS
018684	AMY WEBER	11.00	12/15/17	GENERAL OFFICE SUPPLIES
018685	MARCIA JEDRY	75.00	12/15/17	CELL PHONE REIMBURSEMENT NOV 2017
018686	ADAM RANKIN	96.43	12/15/17	REIMBURSE COACH CERT/SUPPLIES
018702*	BLUE SHIELD OF IDAHO	0.00	12/22/17	** VOID **
018703	HEALTH EQUITY INC	2,862.00	12/22/17	HEALTH EQUITY DEC 2017
018704	DELTA DENTAL	1,989.12	12/22/17	DENTAL INSURANCE DEC 2017
018705	UNITED HERITAGE	0.00	12/22/17	** VOID **
018706	WELLS FARGO BANK	21,466.24	12/22/17	EMPLOYER SHARE FICA DEC 2017
018707	PUBLIC EMPLOYEE RETIREMENT	0.00	12/22/17	** VOID **
018714*	***REQUEST FOR PAYMENT***	29.95	12/19/17	A MCDONALD - INTL CLUB SUPPLIES
018715	REPUBLIC SERVICES #884	553.68	12/19/17	TRASH SERVICE DEC 2017
018716	BORTON LAW OFFICES	1,300.00	12/19/17	LEGAL FEES NOV 2017
018717	CHILDREN'S THERAPY PLACE	698.50	12/19/17	OCCUPATIONAL THERAPY NOV 2017
018718	COBRA HELP	43.55	12/19/17	COBRA ADMINISTRATION DEC 2017
018719	HANSON JANITORIAL SUPPLY INC.	748.20	12/19/17	JANITORIAL SUPPLIES
018720	IDAHO POWER	2,731.12	12/19/17	MONTHLY POWER BILL 11/11-12/11/17
018721	INTERMOUNTAIN GAS CO.	1,303.40	12/19/17	MONTHLY UTILITY BILL 11/15-12/13/17

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018722	OFFICE DEPOT	494.88	12/19/17	ADMIN SUPPLIES
018723	QUALITY ART INC.	66.71	12/19/17	ELEM ART SUPPLIES- CRAIG
018724	SAFEGUARD	187.99	12/19/17	2017 TAX FORMS
018725	STATE INSURANCE FUND	1,806.00	12/19/17	WORKERS COMPENSATION DEC 2017
018726	EVERBANK	133.90	12/19/17	COPIER LEASE DEC 2017
018727	NEXT STEP SOLUTIONS	1,650.00	12/19/17	2018 PCSC ANN PERFORMANCE REP
018728	FIRE SENTRY SYSTEMS, INC	210.00	12/19/17	SERVICE CALL FAULTY DETECTOR
018729	2 THE TOP MARKETING	1,400.00	12/19/17	SECONDARY MARKETING
018730	SOLUTION TREE	2,277.00	12/19/17	PRO LEARNING COMM FED GRANT \$
018731	JAKE VANPAEPEGHEM	75.00	12/19/17	CHORAL ACCOMPANY
018732	QUINN VANPAEPEGHEM	75.00	12/19/17	CAROLING ACCOMPANYING
018733	WEST VALLEY TECHNICAL SERVICES	4,250.00	12/19/17	TECHNOLOGY SUPPORT NOV 2017
018735*	UNITED HERITAGE	529.25	12/22/17	LIFE INSURANCE DEC 2017
018736	ADAM RANKIN	1,075.75	12/19/17	HS BOYS BBALL COACH FEE 2 OF 4
018737	LISA WHITE	705.00	12/19/17	MS GIRLS BBALL COACH 2 OF 2
018738	JARRETT ELLSWORTH	940.00	12/19/17	HS JV BOYS BBALL COACH FEE 2 OF 3
018739	SHAD BERTSCH	1,075.75	12/19/17	HS GIRLS V BBALL COACH 2 OF 4
018751*	PUBLIC EMPLOYEE RETIREMENT	34,180.84	12/22/17	EMPLOYER SHARE PERSI DEC 2017
018752	KARSEN GURAY	213.75	12/19/17	ATHLETICS TIMEKEEPING 11/16-12/15
018753	ALARM STAR CO	310.00	12/19/17	KEYPAD FOR PORTABLE ENTRANCE
	*** TOTAL	227,526.70		