

(Mo-Yr: 08-2017-08-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021862	08/11/17	BROWN, MATT	CALDWELL, ID 83607	ART SUPPLIES FOR MURAL	59.79
021863	08/11/17	BROWN, STEPHANIE	CALDWELL, ID 83607	CLASSROOM SUPPLIES FROM GRANT	69.05
021864	08/11/17	CORE PC	NAMPA, ID 83651	TECH EQUIPMENT	224.25
				MONTHLY TECH SUPPORT	458.00
				JULY SERVICE OVERAGE	1,260.00
021865	08/11/17	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS	488.77
021866	08/11/17	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE	271.53
021867	08/11/17	EXECUTIVE PAINTING CONTRACTORS	MERIDIAN, ID 83646	PAINT DOOR FROM BURGLARY DAMAGE	175.00
021868	08/11/17	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE	1,808.55
021869	08/11/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ONLINE CLASSES - OTTO	75.00
021870	08/11/17	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	417.53
021871	08/11/17	JONES, JO ANN	BOISE, ID 83713	POSTAGE FOR STUDENT FILES	55.49
021872	08/11/17	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	TRAINING SESSION	800.00
021873	08/11/17	STONE LUMBER	NAMPA, ID 83653	PAINT - PRIMARY	33.52
				FENCING WIRE	5.99
				PAINT - PRIMARY	20.95
				HOSE	39.98
				LIBRARY	41.01
021874	08/11/17	T- MOBILE	DALLAS, TX 75266-0252	CELL PHONE	157.63
021875	08/11/17	U.S. LAWNS OF BOISE	NAMPA, ID 83653	LAWN CARE - PRIMARY	200.00
				LAWN CARE	182.00
021876	08/11/17	CORMELL, HOLLY	CALDWELL, ID 83607	REFUND LUNCH ACCOUNT - WITHDREW	86.10
021877	08/11/17	JONES, SYDNEY	BOISE, ID 83713	SENIOR SCHOLARSHIP	300.00
021878	08/22/17	BALL, EMILY	BOISE, ID 83706	BOX TOPS REIMBURSEMENT	24.62
021879	08/22/17	CHABOT-OLSON, BRECCA	BOISE, ID 83709	REIMBURSEMENT FROM 3/4 PIONEER DAY	78.38
021880	08/22/17	CENTURY LINK	SEATTLE, WA 98111-9255	TELEPHONE EXPENSE	383.77
021881	08/22/17	CORE PC	NAMPA, ID 83651	CABLE 5' CAT5E PATCH	20.00
021882	08/22/17	DORSEY MUSIC	NAMPA, ID 83651	MUSIC BOOKS	258.84
021883	08/22/17	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	REPLACE SNOM POWER ADAPTER	125.00
				INSTALL ROUTER	755.25
				CHANGE DIAL PLAN	48.50
				RESET EXPANDER	97.00
021884	08/22/17	GARNER, KAREN	NAMPA, ID 83651	REIMBURSEMENT FROM GRANT EXPENSES	555.52
021885	08/22/17	GONZALEZ, ROSA	NYSSA, OR 97913	PAINT SUPPLIES	4.24
021886	08/22/17	HASKETT, ANTHONY	NAMPA, ID 83686	STAFF PICNIC SUPPLIES	279.55
021887	08/22/17	MSBT LAW	BOISE, ID 83702	QUARTERLY POLICY UPDATES	650.00
021888	08/22/17	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	SPECIAL SERVICE	160.00
021889	08/22/17	QUALITY ART INC.	BOISE, ID 83714	MS ART SUPPLIES	786.07
				ELEM ART SUPPLIES	411.29
021890	08/22/17	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	5TH / 6TH GRADE SCHOLASTIC MAGAZIN	1,256.12
				BROWN, S - SCOPE MAGAZINE	274.73
				K-4TH GRADE SCHOLASTIC MAGAZINES	3,264.36
021891	08/22/17	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	MILEPOSTS SUBSCRIPTION	8,347.50
021892	08/22/17	STATE DEPT OF EDUCATION	BOISE, ID 83720	ALT AUTH FOR KIRSTEN ALLARD LOPEZ	100.00
021893	08/22/17	STITCH IT, LLC	NAMPA, ID 83651	PLATINUM DANCE	520.00
021894	08/22/17	TEP, INC	MERIDIAN, ID 83642	A/C SERVICE	78.00
021895	08/22/17	WINDOWS "R" RUSS	MERIDIAN, ID 83642	INT - EXT WINDOW CLEANING	2,780.00
021896	08/22/17	BLEDSOE CONSTRUCTION INC	NAMPA, ID 83651		1,672.00
021897	08/22/17	MUNIZ, MERY	NAMPA, ID 83686	REFUND OF FULL-DAY KINDERGARTEN	240.00
021898	08/22/17	NEIFERT, ASHLEY	NAMPA, ID 83686	REFUND OF FULL-DAY KINDERGARTEN	240.00
021899	08/22/17	GOETZ, JANNE	NAMPA, ID 83686	PETTY CASH FOR MAIN & PRIMARY CAMP	200.00
				RECOGNIZE PY PETTY CASH ON HAND	300.00CR
				PETTY CASH FOR MAIN & PRIMARY CAMP	200.00
				PETTY CASH FOR MAIN & PRIMARY CAMP	200.00
				REPLACE CHECK 21754	66.33
021900	08/23/17	CHAPMAN, KEN	CALDWELL, ID 83605	ACTIVITY FEES / INSURANCE	662.00
021901	08/24/17	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	BLUE CROSS DENTAL ER - 082017	36.28
021902	08/24/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS DENTAL ER - 082017	45.20
				BLUE CROSS DENTAL ER - 082017	40.74
				BLUE CROSS DENTAL ER - 082017	40.74
				Pyrl Deduct Transfer - 082017	71.17
021921	08/24/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 082017	779.81
				DELTA DENTAL ER - 082017	222.86
				DELTA DENTAL ER - 082017	424.58
				DELTA DENTAL ER - 082017	163.30
				Pyrl Deduct Transfer - 082017	456.35
				DELTA DENTAL ER - 082017	107.77
				DELTA DENTAL ER - 082017	65.32
				DELTA DENTAL ER - 082017	65.32
021922	08/24/17	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 082017	602.27
				SELECT HEALTH ER - 082017	7,445.42
				SELECT HEALTH ER - 082017	2,572.48
				SELECT HEALTH ER - 082017	5,015.68
				SELECT HEALTH ER - 082017	2,286.00
				Pyrl Deduct Transfer - 082017	8,990.04
				SELECT HEALTH ER - 082017	1,173.00CR
				SELECT HEALTH ER - 082017	646.73
				SELECT HEALTH ER - 082017	1,488.38
				SELECT HEALTH ER - 082017	303.00
021923	08/24/17	IDAHO POWER	SEATTLE, WA 98124-1966	Electricity - August 2017	1,572.03
021924	08/24/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Natural Gas - August 2017	9.79
				Natural Gas - August 2017	13.14
				Natural Gas - August 2017	45.42
				Natural Gas - August 2017	13.82
				Natural Gas - August 2017	85.11
021925	08/24/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	Worker's Comp Insurance-final adj	711.00
021926	08/25/17	HASKETT, ANTHONY	NAMPA, ID 83686	Shortage on August 25 payroll chec	666.67
021927	08/25/17	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINTING - TIM SWANSON	32.00
021928	08/28/17	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTRLY MONITORING - MAIN	124.50
				QTRLY MONITORING - PRIMARY	75.00
021929	08/28/17	DISCOVERY EDUCATION	BALTIMORE, MD 21279-1363	SCIENCE TECHBOOK - HS	617.50

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021930	08/28/17	EVERBANK COMMERCIAL FINANCE	DENVER, CO 80291-1608	COPIER LEASE	271.53
021931	08/28/17	GOETZ, JANNE	NAMPA, ID 83686	CASH TRAY - MAIN OFFICE	74.19
				TONER FOR PRINTER AT REGISTRATION	41.03
021932	08/28/17	MITCHELL, TIM	NAMPA, ID 83686	AERATORS	29.38
021933	08/28/17	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	HUGHES - NY TIMES SUBSCRIPTION	54.89
021934	08/28/17	STEPHENSON, SHAWNA		BATTERIES FOR PRIMARY CAMPUS	33.90
021935	08/28/17	AUSTIN, MICHELLE	MERIDIAN, ID 83646	AUGUST 2017 PAYROLL	934.63
021936	08/28/17	KING, MONICA	NAMPA, ID 83651	JV DANCE FEE REFUND	160.00
021937	08/29/17	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	Diff Due for Activity Fees/Ins	296.00
021938	08/29/17	PULVER, CLINT		ASSEMBLY SPEAKER	500.00
021939	08/31/17	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	SHERWIN WILLIAMS - PAINT	87.13
				CREATIVE MATHEMATICS - RETURN	235.00CR
				AMEX ANNUAL MEMBERSHIP FEE	175.00
021940	08/31/17	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	AMAZON	36.00
				WONDER WORKSHOP	99.00
				AMAZON	9.95
				AMAZON	29.98
				AMAZON	34.99
				EVAN MOOR	59.98
				BOISE FRY COMPANY	38.70
				AMAZON	69.98
				AMAZON	44.99
				AMAZON	244.93
				STEMFINITY	1,854.44
				AMAZON	59.98
				AMAZON	120.30
				AMAZON	114.00
				EDMENTUM	264.00
				AMAZON	23.70
				AMAZON	120.47
				AMAZON	49.98
				AMAZON	36.00CR
				NEW LIFE OFFICE LLC	634.88
				AMAZON	449.97
				AMAZON	340.47
				WALMART	25.47
				AMAZON	71.98
				WALMART	28.92
				WALMART	60.96
				ACT*IDAHO STATE DEPT	180.00
				AMAZON	53.99
021941	08/31/17	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	AMAZON	132.76
				MISTER CAR WASH	280.00
				AMAZON	36.15
				AMAZON	40.50
				AMAZON	198.00
				C&C Smart Foods	124.62
021942	08/31/17	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	DELL HLTHCR/PTR	914.99
				DELL HLTHCR/PTR	3,690.00
				DELL HLTHCR/PTR	1,599.96
				DELL HLTHCR/PTR	399.99
				DELL HLTHCR/PTR	7,175.00
				DELL HLTHCR/PTR	20,910.00
				DELL HLTHCR/PTR	3,659.96
				DELL HLTHCR/PTR	1,783.29
021943	08/31/17	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	SOUTHWEST AIRLINES	253.48
				SOUTHWEST AIRLINES	442.56
				CITY OF NAMPA	1,330.38
				VWR INTERNATIONAL INC	482.32
				CITY OF NAMPA	66.59
				CITY OF NAMPA	412.36
				CITY OF NAMPA	1,058.31
				CITY OF NAMPA	116.11
				DORSEY MUSIC	1,559.00
				SUBWAY	92.86
				MARKERBOARD PEOPLE	135.00
				COURTYARD BY MARRIOTT	751.59
				COURTYARD BY MARRIOTT	751.59
				PLANBOOK	480.00
				AMAZON	87.78
				SMORE.COM	79.00
				THE MASTER TEACHER	106.21
				OFFICE DEPOT	500.06
				SOUTHWEST AIRLINES	96.48
				SOUTHWEST AIRLINES	15.00
				SOUTHWEST AIRLINES	30.00
				SOUTHWEST AIRLINES	134.98
				SOUTHWEST AIRLINES	15.00
				DELL HLTHCR/PTR	1,216.71
				DELL HLTHCR/PTR	900.00
				DELL HLTHCR/PTR	209.47
				CCS PRESENTATION SYSTEMS	2,868.00
				THE GREAT BOOKS FOUNDATION	107.95
				CHUTNEY'S	42.21
				LYFT	37.44
				LYFT	5.00
				PAYPAL - LJPRESS	154.00
				COSTCO MEMBERSHIP - KITCHEN	180.00
				PIKE BREWING COMPANY	57.92
				TAPROOM BY THE SEA	44.30
				PAYPAL - WACKY BUTTON	52.06

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021944	08/31/17	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	PMT TO REDUCE BAL FOR LG PURCHASE	23,413.33
021980	08/31/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE	860.56
				FOOD PURCHASE	650.94
				FOOD PURCHASE	151.69
				FOOD PURCHASE	141.76
				FOOD PURCHASE	572.70
				FOOD PURCHASE	419.94
021981	08/31/17	ZIONS BANK		Bank Fees - August	208.47
917801	08/22/17	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	APPLE STORE	598.00
				PLANK ROAD PUBLISHING	109.95
				UBER	8.24
				SHERWIN WILLIAMS	452.65
				USU- SENIOR COLLEGE TOUR	847.16
				STEAM SYMPOSIUM	640.00
				UBER	29.04
				USU - SENIOR COLLEGE TOUR	917.94CR
				USU - SENIOR COLLEGE TOUR	847.16CR
				LAKESHORE LEARNING	1,072.44
				UBER	25.41
				UBER	8.05
				UBER	5.55
				USU - SENIOR COLLEGE TOUR	917.94CR
				USU- SENIOR COLLEGE TOUR	847.16
				USU- SENIOR COLLEGE TOUR	917.94
917802	08/22/17	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	DELTA AIR	216.90
				Amazon	636.60
				GOSQ.com	59.80
				NIBBANA THAI COOKERY	55.35
				DELTA AIR	216.90
				SHERATON - ARIZONA	140.00
				DELTA AIR	216.90
				City of Nampa Rec Dept	60.00
917803	08/22/17	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	AMAZON	33.80
				SHERATON TX	882.64
				IIRP CANADA	1,589.79
				STARS OF SAN ANTONIO	10.81
				CONCORD CAB	7.00
				SHERATON TX	882.64
				AMAZON	57.56
				ABM PARKING BOISE	57.50
				AMAZON	73.48
				SHERATON TX	742.52
				AMAZON	89.99
				RIOSANTONIO CRUISE	50.00
				AMAZON	27.98
				AMAZON	15.99