

(Mo-Yr: 07-2017-07-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021818	07/13/17	CORE PC	NAMPA, ID 83651	MONTHLY TECH SUPPORT	458.00
021819	07/13/17	DAVE'S LOCK SHOP	NAMPA, ID 83651	DUPLICATE KEY	2.92
021820	07/13/17	GOETZ, JANNE	NAMPA, ID 83686	NOTARY STAMP @ DARLENE'S PRINTING	46.11
021821	07/13/17	NEW LIFE LANDSCAPE	NAMPA, ID 83687	SPRINKLER REPAIRS	256.50
021839	07/13/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pyrl Deduct Transfer - 072017	69.14
				Blue Cross Dental Benefit - July	39.58
				Blue Cross Dental Benefit - July	39.58
				Blue Cross Dental Benefit - July	39.58
				Blue Cross Dental Benefit - July	39.58
021840	07/13/17	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	Pyrl Deduct Transfer - 072017	415.39
				Delta Dental Benefit - July	672.42
				Delta Dental Benefit - July	480.30
				Delta Dental Benefit - July	416.26
				Delta Dental Benefit - July	160.10
				Delta Dental Benefit - July	32.02
				Correct adjustment	32.02CR
021841	07/13/17	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 072017	375.10
				Pyrl Deduct Transfer - 072017	8,688.15
				SELECT HEALTH ER - 072017	3,846.06
				SELECT HEALTH ER - 072017	4,469.19
				SELECT HEALTH ER - 072017	4,449.30
				SELECT HEALTH ER - 072017	2,250.60
				SELECT HEALTH ER - 072017	1,125.30
				SELECT HEALTH ER - 072017	750.20
				SELECT HEALTH ER - 072017	375.10
				SERVICE LABOR FOR PRIMARY FREEZER	211.50
021842	07/31/17	BOISE REFRIGERATION SVCS CO	GARDEN CITY, ID 83714	PAYROLL ADVANCE	300.00
021843	07/31/17	BROWN, MATT	CALDWELL, ID 83607	IT SUPPORT - JULY	420.00
021844	07/31/17	CATWERK MUSIC	MERIDIAN, ID 83642	TELEPHONE EXPENSE	48.92
021845	07/31/17	CENTURY LINK	SEATTLE, WA 98111-9255	FIREWALL MNTC & FIRMWARE UPDATES	3,190.00
021846	07/31/17	CORE PC	NAMPA, ID 83651	HOME DEPOT PURCHASE FOR CHOIR ROOM	4.22
021847	07/31/17	FRIAS, PEDRO	NAMPA, ID 83651	CARPET CLEANING	2,000.00
021848	07/31/17	GREAT FLOORS	MERIDIAN, ID 83642	CARPET CLEANING - PRIMARY	2,000.00
021849	07/31/17	HAEMKER CONSTRUCTION, INC	NAMPA, ID 83686	CARPENTRY - LOST & FOUND	400.00
				CARPENTRY - PHOENIX ROOM	400.00
021850	07/31/17	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	LIBRARY BOOKS	387.29
021851	07/31/17	MORETON & COMPANY - IDAHO	BOISE, ID 83719	ICRMP POLICY RENEWAL	22,558.00
021852	07/31/17	NAMPA CHAMBER OF COMMERCE	NAMPA, ID 83651	LEADERSHIP NAMPA - HASKETT	765.00
021853	07/31/17	NWEA	PORTLAND, OR 97209	MAP TESTING	3,450.00
021854	07/31/17	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	MILEPOST SUBSCRIPTION	2,695.00
021855	07/31/17	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMPENSATION INS	20,756.00
021856	07/31/17	THE STORAGE COMPANY	NAMPA, ID 83687	DANCE/DRAMA STORAGE	100.00
				PDT LOCKER RENTAL	20.00
021857	07/31/17	U.S. LAWNS OF BOISE	NAMPA, ID 83653	LAWN CARE - JULY	1,196.50
				LAWN CARE PRIMARY - JULY	1,495.75
021858	07/31/17	WCP SOLUTIONS	SEATTLE, WA 98124-5445	JANITORIAL SUPPLIES	28.88
021859	07/31/17	SAN FRANCISCO GIRLS CHORUS	SAN FRANCISCO, CA 94102	3/28/17 LEVEL I-J ROOM	125.00
021860	07/31/17	WP INSURANCE	NAMPA, ID 83651	BOND - GOETZ NOTARY	50.00
021861	07/31/17	MCGRATH, DANNER	NAMPA, ID 83651	SENIOR SCHOLARSHIP	300.00
170721	07/21/17	ZIONS BANK	,	Bank Fees	277.68
170730	07/30/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732	Natural Gas - July 2017	45.42
				Natural Gas - July 2017	12.47
				Natural Gas - July 2017	14.49
				Natural Gas - July 2017	15.84
				Natural Gas - July 2017	99.90
170731	07/31/17	IDAHO POWER	SEATTLE, WA 98124-1966	Electricity - July 2017	1,571.70
				Electricity - July 2017	2,672.06