

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023172	07/23/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pyrl Deduct Transfer - 072018	71.17
				BLUE CROSS DENTAL ER - 072018	40.74
023173	07/23/18	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	Pyrl Deduct Transfer - 072018	563.65
				DELTA DENTAL ER - 072018	725.80
				DELTA DENTAL ER - 072018	309.53
				DELTA DENTAL ER - 072018	489.90
				DELTA DENTAL ER - 072018	163.30
				DELTA DENTAL ER - 072018	32.66
				DELTA DENTAL ER - 072018	140.43
				DELTA DENTAL ER - 072018	65.32
				DELTA DENTAL ER - 072018	65.32
023174	07/23/18	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 072018	749.60
				Pyrl Deduct Transfer - 072018	10,696.70
				SELECT HEALTH ER - 072018	9,797.94
				SELECT HEALTH ER - 072018	3,429.06
				SELECT HEALTH ER - 072018	7,054.40
				SELECT HEALTH ER - 072018	2,204.50
				SELECT HEALTH ER - 072018	1,454.90
				SELECT HEALTH ER - 072018	1,763.60
				SELECT HEALTH ER - 072018	440.90
023175	07/23/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	DISTRICT ASSESSMENT FEE	1,277.00
023176	07/23/18	BPA HEALTH	BOISE, ID 83706	BPA HEALTH - 072018	72.23
				BPA HEALTH - 072018	30.80
				BPA HEALTH - 072018	52.00
				BPA HEALTH - 072018	16.25
				BPA HEALTH - 072018	10.72
				BPA HEALTH - 072018	13.00
				BPA HEALTH - 072018	3.25
023177	07/24/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	IT SERVICES	285.00
023178	07/24/18	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	427.45
023179	07/24/18	ALSCO	BOISE, ID 83716	SECONDARY - CUSTODIAL	139.10
023180	07/24/18	BATTERIES PLUS	BOISE, ID 83709	MAINTENANCE SUPPLIES	27.99
023181	07/24/18	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - JUNE	1,958.50
023182	07/24/18	CITY OF NAMPA	NAMPA, ID 83651-3721	WATER/SEWER/TRASH - PRIMARY	1,039.65
				WATER/SEWER/TRASH - SECONDARY	246.52
				WATER/SEWER/TRASH - SECONDARY	853.82
				WATER/SEWER/TRASH - SECONDARY	113.30
023183	07/24/18	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS - SECONDARY	513.92
023184	07/24/18	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE 20251119	296.97
				COPIER LEASE 20293968	209.77
023185	07/24/18	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PRODUCTS	106.38
023186	07/24/18	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878	835.70
				COPIER LEASE #013-1294760	827.01
023187	07/24/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	LEMUS, A. - FUND OF HEALTH PROF	75.00
023188	07/24/18	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	2,200.90
				ELECTRIC - PRIMARY	1,564.55
023189	07/24/18	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - MAIN	10.38
				NATURAL GAS - MAIN	12.18
				NATURAL GAS - PRIMARY	44.62
				NATURAL GAS - MAIN	11.59
				NATURAL GAS - KITCHEN	12.78
023190	07/24/18	QUALITREE, INC	NAMPA, ID 83687	TREE TRIMMING - MAIN CAMPUS	200.00
023191	07/24/18	T- MOBILE	ST LOUIS, MO 63179-0047	CELL PHONE SERVICE	44.19
023192	07/24/18	U.S. LAWNS OF BOISE	NAMPA, ID 83653	LAWN CARE - SECONDARY	1,894.10
				LAWN CARE - PRIMARY	5,004.25
023193	07/24/18	WCP SOLUTIONS	SEATTLE, WA 98124-5445	PRIMARY - CUSTODIAL	289.50
023194	07/24/18	WEST TECH INC	BOISE, ID 83711	SEASONAL SHUTDOWN	262.50
023195	07/24/18	WINDOWS "R" RUSS	MERIDIAN, ID 83642	WINDOW CLEANING SERVICE	110.00
023196	07/24/18	IDAHO NONPROFIT CENTER	BOISE, ID 83706	ID GIVES FEE	100.00
023197	07/31/18	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	UBER - PD TRANSPORTATION	12.55
				UBER - PD TRANSPORTATION	17.13
				HOME DEPOT - BLDG PURCHASES	376.61
				SHERMAN WILLIAMS- BLDG PURCHASES	46.83
				PANDA EXPRESS	25.86
				UBER - PD TRANSPORTATION	17.50
				UBER - PD TRANSPORTATION	9.72
				UBER - PD TRANSPORTATION	9.82
				UBER - PD TRANSPORTATION	43.07
				UBER - PD TRANSPORTATION	11.71
				UBER - PD TRANSPORTATION	16.14
				UBER - PD TRANSPORTATION	9.51
				UBER - PD TRANSPORTATION	9.18
				UBER - PD TRANSPORTATION	9.24
023198	07/31/18	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	USPS - FIRST CLASS MAILING	13.32
				UBER- PD TRANSPORTATION	9.91
				WAL-MART - FOOD PURCHASE	13.53
				LUXOR - HOTEL RM FOR CONF	79.37
				LUXOR - HOTEL RM FOR CONF	79.37
				NTLREST-SERV SAFE MNGR BOOK	97.77
				HENDERSON TAXI- CONF TRANS	25.75
023199	07/31/18	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	HILTON - PD HOTEL (4 NIGHTS)	1,394.00
				CURTIS CLEAN SWEEP	240.00
				SWA-EARLY BIRD CHECK-IN	15.00
				SWA-EARLY BIRD CHECK-IN	15.00
				PAYPAL - PROF DUES	100.00
				AMAZON - ELEM SUPPLIES	24.99
				BSU-REG FOR SCIENCE TRAINING	130.00
				SMOKY MTN - BOARD TRAINING	141.88
				SCHOOL OUTFITTERS-CURRICULUM	3,676.67
				SCHOOL OUTFITTERS-CURRICULUM	3,676.67
				CURTIS CLEAN SWEEP	240.00
				AMAZON - ELEM SUPPLIES	49.98

(Mo-Yr: 07-2018-07-2018)

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				AMAZON - ELEM SUPPLIES	28.89
				AMAZON - ELEM SUPPLIES	22.98
				AMAZON - ELEM SUPPLIES	9.62
				AMAZON-ADMIN SUPPLIES	1.37
				TCI-SECONDARY CURRICULUM	141.75
				AMAZON - ELEM CURRICULUM	37.83
				TCI-SECONDARY CURRICULUM	101.00
				AMAZON - ELEM SUPPLIES	15.61
				AMAZON - ELEM CURRICULUM	5.69
				RED ROBIN	30.91
				LBJ PRESIDENTIAL LIBRARY	50.00
				AMAZON CREDIT- ADMIN SUPPLIES	14.44CR
				AMAZON - T1 PARENT ENGAGE SUPPLIES	176.23
				REALLY GOOD- T1 PARENT ENGAGE	1,579.55
				REALLY GOOD-T1 PARENT ENGAGE	381.73
				AMAZON - ADMIN SUPPLIES	7.99
				SQ OTTO TRADING- DISPUTING	250.00
				AMAZON CREDIT- ADMIN SUPPLIES	19.19CR
				SWA-EARLY BIRD CHECK-IN	15.00
				AMAZON - ELEM CURRICULUM	15.21
				AMAZON CREDIT- ADMIN SUPPLIES	29.99CR
				ONE 11 PRESS	7.01
				AMAZON - ELEM CURRICULUM	24.45
				ALASKA AIR - LUGGAGE FEE	25.00
				AMAZON - ADMIN SUPPLIES	39.95
				BOISE AIRPORT - PD PARKING	57.50
				HILTON - PD HOTEL (4 NIGHTS)	1,394.00
				HILTON - PD HOTEL (4 NIGHTS)	1,422.55
				SUPER SHUTTLE- PD TRANS	82.60
				WAHOOZ-SENIOR PARTY	500.00
				COSTCO- SPIRIT CANDY	128.19
				TARGET - SOCIAL SUPPLIES	93.98
				FRED MEYER - SPIRIT CANDY	51.32
				DISC SCHOOL SUPPLY-FUEL TO PLAY	323.44
				GOPHER - SPORTS SUPPLIES	572.01
				LITTLE CAESARS-SPIRIT FUNDS	15.88