

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008940	07/17/17	Idaho School District Council	Boise, ID 83705	Membership Dues 2017-18	50.00
008941	07/17/17	Apple Inc.	Dallas, TX 75284-6095	IPAD WIFI 32 GB (2) 10 packs	5,880.00
				IPAD WIFI 32 GB (5)	1,495.00
				IPAD WIFI 32 GB (1)	299.00
008942	07/17/17	Moreton & Company - Idaho	Boise, ID 83719-1030	Commercial Liability Insurance	13,010.00
008943	07/17/17	Intermountain Gas Company	Boise, ID 83732-0064	Gas 76516-76550	64.93
008944	07/17/17	Waxie Sanitary Supply	Los Angeles, CA 90060-0227	Supplies 07/06	48.74
				Supplies 07/06	329.59
008945	07/17/17	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
008946	07/17/17	City of Caldwell Water Depart	Caldwell, ID 83606	Water/sewer/sani/lights	390.47
008947	07/17/17	Roots Rents	Caldwell, ID 83605	Rent Floor Polisher	103.40
008948	07/17/17	Yorgason Law Offices, pllc	Boise, ID 83713	June 2017 Legal Fees	1,021.00
008949	07/17/17	Majestic Lawns	Caldwell, ID 83606	March 2017 Lawn Maintenance	150.00
				April 2017 Lawn Maintenance	1,200.00
008950	07/17/17	Black Smith Signs	Nampa, ID 83651	July 2017 Readerboard	100.00
008951	07/17/17	Shantell Mullanix	New Plymouth, ID 83655	2016-17 Tuition Reimbursement	1,585.00
008952	07/17/17	Idaho School Boards Associaton	Boise, ID 83707	ISBA Membership Dues	1,983.82
008953	07/17/17	State Department of Education	Boise, ID 83720-0027	FY17 Trans Support Fee	767.00
008954	07/17/17	Javier Castaneda	Caldwell, ID 83607	2016-17 Tuition Reimbursement	1,480.00
008955	07/17/17	AdvancED	Atlanta, GA 31193-3823	2017-18 Accreditation & eProve	900.00
008956	07/17/17	Lowe's	Atlanta, GA 30353-0954	Supplies 5/31	56.94
				Supplies 06/27	136.43
				Supplies 07/05	1.69
				Supplies 07/10	30.97
				Supplies Credit 07/11	22.44CR
				Supplies 07/11	14.04
				Phone Data Pro Crimp	28.49
				23/4 CAT 6 1000 Ft	277.40
				Garbage Disposal Stopper	4.74
				24" Smooth Surface PSHB	15.18
008957	07/17/17	Crane Alarm Service	Nampa, ID 83653	Annual Fire Alarm Inspection	350.00
008958	07/17/17	Cable One	Phoenix, AZ 85062-8000	July 2017 Phone/Internet	500.21
				July 2017 Phone/Internet	116.50
008959	07/17/17	Ana Tams	Nampa, ID 83686	Reimbursement for Shelves/Trays	52.92
008960	07/17/17	Catherine Griffin	Boise, ID 83706	2016-17 Tuition Reimbursement	1,510.00
008961	07/17/17	Structured	Clackamas, OR 97015	AP130 (4)	822.24
				AP230 (2)	809.88
				AP245X (1)	521.81
				6 Dual Band Antenas	68.06
				Hive Manager Licenses (7)	842.17
				Freight	30.27
008962	07/17/17	Silverback Learning	Meridian, ID 83642	Mileposts Subscription Jul-Jun2018	5,200.00
008963	07/17/17	Filter Factory	Boise, ID 83704	Filters	294.00
008964	07/17/17	Mark Knarr	Marsing, ID 83639	Reimburse - Paint Sample	3.27
				Reimburse - Paint Samples	7.75
				Reimburse - 3/4x4 Boring Bit	6.14
008965	07/17/17	Insight Public Sector, Inc.	Dallas, TX 75373-1072	Cisco Meraki Sys Mngr - 1yr Lic	416.00
008966	07/17/17	Region III Superintendents'	Weiser, ID 83672	School District Dues	25.00
008967	07/17/17	Allied Business Solutions, Inc	Denver, CO 80291-1608	Copier Lease	880.62
				Late Fee	84.70
008968	07/17/17	Wilson Language Training Corp.	Worcester, MA 01614-8173	Special Education Supplies	2,155.14
008969	07/17/17	Visa # 7777, K Leonardo	Tampa, FL 33630-3131	Staples - 1 Box of Copy Paper	39.21
				Amazon - Front Office Supplies	110.79
				Leaver & Co. - Web Hosting	8.00
				Office Depot - SPED Filing Folders	139.96
008970	07/17/17	Imagine Learning, Inc.	Provo, UT 84604	Imagine Learning Licenses	4,800.00
008971	07/17/17	Western Records Destruction	Boise, ID 83709	Shredding Service	35.00
008972	07/17/17	ServerSupply	Westbury, NY 11590	Dell Hard Disk w/tray for Server	205.00
008973	07/17/17	School Outfitters	Cincinnati, OH 45263-8517	Double-Sided Markerboard	671.68
				(2) Horseshoe Tables	685.27
008974	07/25/17	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 072017	53.24
				Delta Dental-Employer -A Cervantes	26.62
				Delta Dental-Employer - M. Escobar	26.62
				Delta Dental-Employer - 072017	1.87
				Delta Dental-Employer - 072017	1.75
				Delta Dental-Employer - 072017	261.82
				Delta Dental-Employer - 072017	29.14
				Delta Dental-Employer - 072017	64.04
				Delta Dental-Employer - 072017	53.24
				Delta Dental-Employer - 072017	0.75
				Delta Dental-Employer - 072017	90.51
				Delta Dental-Employer - 072017	29.28
				Delta Dental-Employer -E. Flores	26.62
008975	07/25/17	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 072017	1,926.06
				Blue Cross - Employer - 072017	4,743.19
				Blue Cross - Employer - 072017	30.76
				Blue Cross - Employer - 072017	1,490.90
				Blue Cross - Employer - 072017	875.48
				Blue Cross - Employer - 072017	479.18
				Blue Cross - Employer - 072017	875.48
				Admin Fee	60.00
				Blue Cross - Employer-A. Cervantez	437.74
				Blue Cross - Employer - 072017	12.29
				Blue Cross - Employer-M. Escobar	437.74
				Blue Cross - Employer - 072017	481.51
				Blue Cross - Employer-E. Flores	437.74
				Blue Cross - Employer - 072017	28.65
008976	07/25/17	Payroll Account 922001979	,	Compensation - LEP - 072017	283.33
				Salary (Teacher) - Title - 072017	7,038.91
				PERSI Rtrmnt-Employer - 072017	3,896.43
				PERSI Rtrmnt-Employer - 072017	710.26
				Ret Sick Lv- Employer - 072017	1,405.29

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Salary (Teacher) K-6 - 072017	45,603.15
				Classified Admin Staff - 072017	7,787.62
				Ret Sick Lv- Employer - 072017	3,938.47
				Web Maintenance - 072017	9.90
				PERSI Rtrmnt-Employer - 072017	132.27
				Ret Sick Lv- Employer - 072017	56.21
				Compensation - Title II - 072017	286.00
				Medicare - Employer - 072017	56.76
				Other Incentive/Award - 072017	666.66
				Salary (Teacher) Seconda - 072017	19,781.09
				FICA - Employer - 072017	2,483.55
				Medicare - Employer - 072017	8,930.08
				Compensation- Spec Ed - - 072017	12,507.73
				Janitorial & Maintenance - 072017	3,847.93
				Medicare - Employer - 072017	589.29
				Food Service - 072017	2,989.58
				School Administrator(s) - 072017	11,929.78