

*** CHECK REGISTER *** ANSER CHARTER SCHOOL

| REFR # | VENDOR | AMOUNT | DATE |
|--------|--------------------------------|-----------|-----------|
| 70317 | Peak1 Administration | 52.00 | 7/3/2017 |
| 17020 | Dunstan Michelle | 281.00 | 7/5/2017 |
| 17021 | CenturyLink | 349.35 | 7/6/2017 |
| 17022 | DeLage Landen Financial Servic | 266.20 | 7/6/2017 |
| 17023 | Gem State Paper & Supply Compa | 44.28 | 7/6/2017 |
| 17024 | Idaho Housing And Finance Asso | 5,564.50 | 7/6/2017 |
| 17025 | Idaho Power | 1,689.31 | 7/6/2017 |
| 17026 | Intermountain Gas Company | 34.77 | 7/6/2017 |
| 17027 | Office Depot | 116.25 | 7/6/2017 |
| 17028 | Privateer Lawn and Sprinkler | 75.00 | 7/6/2017 |
| 17029 | Quality Art | 302.07 | 7/6/2017 |
| 17030 | The Potter's Center | 172.85 | 7/6/2017 |
| 17031 | West Valley Technical Services | 1,000.00 | 7/6/2017 |
| 17032 | Paige Mechanical Group | 88.75 | 7/6/2017 |
| 2026 | NCPERS Idaho | 96.00 | 7/6/2017 |
| 71317 | AFLAC | 103.09 | 7/13/2017 |
| 17033 | 2M Data Systems LLC | 500.00 | 7/14/2017 |
| 17034 | City Of Garden City | 472.15 | 7/14/2017 |
| 17035 | Everbank Commercial Finance | 2,127.96 | 7/14/2017 |
| 17036 | Idaho School District Council | 50.00 | 7/14/2017 |
| 17037 | Office Depot | 169.31 | 7/14/2017 |
| 17038 | Privateer Lawn and Sprinkler | 75.00 | 7/14/2017 |
| 17039 | Republic Services #884 | 51.84 | 7/14/2017 |
| 17040 | Schindler Elevator Corp | 2,616.96 | 7/14/2017 |
| 2027 | Blue Cross Of Idaho | 13,154.76 | 7/21/2017 |
| 2028 | PERSI | 21,459.59 | 7/21/2017 |
| 72417 | U.S. Bank | 5,756.71 | 7/24/2017 |
| 17041 | Cable One | 294.95 | 7/25/2017 |
| 17042 | CTR | 449.52 | 7/25/2017 |
| 17043 | Custom Glass Inc | 3,385.00 | 7/25/2017 |
| 17044 | Idaho Digital Learning Academy | 75.00 | 7/25/2017 |
| 17045 | Idaho Power | 1,457.15 | 7/25/2017 |
| 17046 | Office Depot | 92.92 | 7/25/2017 |
| 17047 | Quality Art | 27.49 | 7/25/2017 |
| 17048 | State Insurance Fund | 8,717.00 | 7/25/2017 |
| 17049 | West Valley Technical Services | 650.00 | 7/25/2017 |
| 17050 | DMTI | 8,000.00 | 7/25/2017 |
| 72617 | Idaho State Tax Commission | 1,233.00 | 7/26/2017 |
| 72617 | AFLAC | 103.09 | 7/26/2017 |
| 2029 | LifeMap Assurance Company | 746.53 | 7/31/2017 |
| 80117 | Peak1 Administration | 52.00 | 8/1/2017 |
| 17051 | Baldwin Lock & Key | 1,068.13 | 8/2/2017 |
| 17052 | Brownsten Sarah | 238.73 | 8/2/2017 |
| 17053 | Capitol Pest | 250.00 | 8/2/2017 |

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| 17054 DeLage Landen Financial Servic | 266.20 | 8/2/2017 |
| 17055 Dennis Heather | 322.19 | 8/2/2017 |
| 17056 Gem State Paper & Supply Compa | 117.31 | 8/2/2017 |
| 17057 Intermountain Gas Company | 27.94 | 8/2/2017 |
| 17058 Mountain Alarm | 1,120.71 | 8/2/2017 |
| 17059 Reames Tamara | 36.01 | 8/2/2017 |
| 17060 West Valley Technical Services | 1,000.00 | 8/2/2017 |
| 17061 Paige Mechanical Group | 349.31 | 8/2/2017 |
| 17062 Grant Heidi | 75.00 | 8/2/2017 |
| 17063 Data Management Inc | 250.00 | 8/2/2017 |
| 17064 Gask-Wilson Brianna | 100.00 | 8/3/2017 |
| 2030 NCPERS Idaho | 96.00 | 8/3/2017 |
| 17065 West Valley Technical Services | 500.00 | 8/8/2017 |
| 17066 Boise Office Equipment | 234.00 | 8/17/2017 |
| 17067 Boise Paint & Glass | 54.56 | 8/17/2017 |
| 17068 CenturyLink | 344.54 | 8/17/2017 |
| 17069 City Of Garden City | 352.45 | 8/17/2017 |
| 17070 Everbank Commercial Finance | 2,335.76 | 8/17/2017 |
| 17071 EL Education Team | 18,600.00 | 8/17/2017 |
| 17072 Higgins Dolly | 32.83 | 8/17/2017 |
| 17073 Office Depot | 96.16 | 8/17/2017 |
| 17074 Republic Services #884 | 51.86 | 8/17/2017 |
| 17075 Riverstone Building Company | 1,776.56 | 8/17/2017 |
| 17076 Shred-It | 71.66 | 8/17/2017 |
| 17077 West Valley Technical Services | 1,070.00 | 8/17/2017 |
| 17078 Natural Born Painters | 18,225.00 | 8/17/2017 |
| 17079 Tek Hut | 15,540.00 | 8/17/2017 |
| 17080 Shoutpoint Inc | 1,190.00 | 8/17/2017 |
| 82317 U.S. Bank | 4,344.42 | 8/23/2017 |
| 82317 AFLAC | 103.09 | 8/23/2017 |
| 17081 Boise Office Equipment | 234.30 | 8/24/2017 |
| 17082 Cable One | 311.36 | 8/24/2017 |
| 17083 Custom Glass Inc | 3,670.00 | 8/24/2017 |
| 17084 Filter Factory Outlet Store | 152.03 | 8/24/2017 |
| 17085 Idaho Power | 1,849.30 | 8/24/2017 |
| 17086 Knudsen Stacie | 225.24 | 8/24/2017 |
| 17087 Swanke Nancie | 139.32 | 8/24/2017 |
| 17088 Treasure Valley Coffee | 24.00 | 8/24/2017 |
| 17089 West Valley Technical Services | 500.00 | 8/24/2017 |
| 17090 Window Wizard | 886.95 | 8/24/2017 |
| 17091 Paige Mechanical Group | 522.86 | 8/24/2017 |
| 17092 Wall 2 Wall Commercial Floorin | 11,285.00 | 8/24/2017 |
| 17093 Air Filter Superstore Wholesal | 165.26 | 8/24/2017 |
| 2033 PERSI | 21,566.51 | 8/24/2017 |
| 2031 Blue Cross Of Idaho | 16,450.61 | 8/25/2017 |
| 2032 LifeMap Assurance Company | 630.58 | 8/25/2017 |
| 17094 Artsign Design | 509.00 | 8/31/2017 |

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| 17095 Banuelos Heather | 7.04 | 8/31/2017 |
| 17096 Boise Paint & Glass | 35.69 | 8/31/2017 |
| 17097 Brownsten Sarah | 9.99 | 8/31/2017 |
| 17098 Gem State Paper & Supply Compa | 948.48 | 8/31/2017 |
| 17099 Grasmick Produce Company | 7.30 | 8/31/2017 |
| 17100 Intermountain Gas Company | 31.30 | 8/31/2017 |
| 17101 McPhillips Denice | 21.71 | 8/31/2017 |
| 17102 Moore Anne | 17.95 | 8/31/2017 |
| 17103 Pape Nicole | 123.97 | 8/31/2017 |
| 17104 Selvage Kelly | 20.98 | 8/31/2017 |
| 17105 Treasure Valley Coffee | 16.00 | 8/31/2017 |
| 17106 West Valley Technical Services | 500.00 | 8/31/2017 |
| 17107 Grant Heidi | 57.42 | 8/31/2017 |
| 17108 Connexus LLC | 550.00 | 8/31/2017 |
| 17109 Hall Tami | 10.00 | 8/31/2017 |
| 17110 Morgan Becky | 32.81 | 8/31/2017 |
| 17111 Bu Julie | 88.28 | 8/31/2017 |
| 2034 NCPERS Idaho | 96.00 | 8/31/2017 |
| 90117 Peak1 Adminstration | 52.00 | 9/1/2017 |
| 17112 American Fire Protection | - | 9/7/2017 |
| 17113 CenturyLink | - | 9/7/2017 |
| 17114 DeLage Landen Financial Servic | - | 9/7/2017 |
| 17115 Denney Mike | - | 9/7/2017 |
| 17116 Harms Sara | - | 9/7/2017 |
| 17117 Higgins Dolly | - | 9/7/2017 |
| 17118 McGinnis Jessica | - | 9/7/2017 |
| 17119 McLeod Kelly | - | 9/7/2017 |
| 17120 McPhillips Denice | - | 9/7/2017 |
| 17121 Office Depot | - | 9/7/2017 |
| 17122 Pape Nicole | - | 9/7/2017 |
| 17123 Privateer Lawn and Sprinkler | - | 9/7/2017 |
| 17124 Quality Art | - | 9/7/2017 |
| 17125 Tonkin Destin | - | 9/7/2017 |
| 17126 WCP Solutions | - | 9/7/2017 |
| 17127 West Valley Technical Services | - | 9/7/2017 |
| 17128 Beauvais Frank | - | 9/7/2017 |
| 17129 Layne Deena | - | 9/7/2017 |
| 17130 Morgan Becky | - | 9/7/2017 |
| 17131 American Fire Protection | - | 9/7/2017 |
| 17132 CenturyLink | - | 9/7/2017 |
| 17133 DeLage Landen Financial Servic | - | 9/7/2017 |
| 17134 Denney Mike | - | 9/7/2017 |
| 17135 Harms Sara | - | 9/7/2017 |
| 17136 Higgins Dolly | - | 9/7/2017 |
| 17137 McGinnis Jessica | - | 9/7/2017 |
| 17138 McLeod Kelly | - | 9/7/2017 |
| 17139 McPhillips Denice | - | 9/7/2017 |

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| 17140 Office Depot | - | 9/7/2017 |
| 17141 Pape Nicole | - | 9/7/2017 |
| 17142 Privateer Lawn and Sprinkler | - | 9/7/2017 |
| 17143 Quality Art | - | 9/7/2017 |
| 17144 Tonkin Destin | - | 9/7/2017 |
| 17145 WCP Solutions | - | 9/7/2017 |
| 17146 West Valley Technical Services | - | 9/7/2017 |
| 17147 Beauvais Frank | - | 9/7/2017 |
| 17148 Layne Deena | - | 9/7/2017 |
| 17149 Morgan Becky | - | 9/7/2017 |
| 17150 American Fire Protection | 1,459.00 | 9/11/2017 |
| 17151 CenturyLink | 364.38 | 9/11/2017 |
| 17152 DeLage Landen Financial Servic | 266.20 | 9/11/2017 |
| 17153 Denney Mike | 24.25 | 9/11/2017 |
| 17154 Harms Sara | 22.87 | 9/11/2017 |
| 17155 Higgins Dolly | 32.77 | 9/11/2017 |
| 17156 Kieffer Danielle | 106.00 | 9/11/2017 |
| 17157 McGinnis Jessica | 52.54 | 9/11/2017 |
| 17158 McLeod Kelly | 124.99 | 9/11/2017 |
| 17159 McPhillips Denice | 22.25 | 9/11/2017 |
| 17160 Office Depot | 599.86 | 9/11/2017 |
| 17161 Pape Nicole | 86.49 | 9/11/2017 |
| 17162 Privateer Lawn and Sprinkler | 4,200.00 | 9/11/2017 |
| 17163 Quality Art | 14.04 | 9/11/2017 |
| 17164 Tonkin Destin | 144.03 | 9/11/2017 |
| 17165 WCP Solutions | 261.00 | 9/11/2017 |
| 17166 West Valley Technical Services | 500.00 | 9/11/2017 |
| 17167 Beauvais Frank | 585.00 | 9/11/2017 |
| 17168 Layne Deena | 26.50 | 9/11/2017 |
| 17169 Morgan Becky | 76.26 | 9/11/2017 |
| 17170 Curry Gus | 10.00 | 9/11/2017 |
| 17171 Day Brian | 10.00 | 9/11/2017 |
| 17172 Incorvia Richard | 24.17 | 9/11/2017 |
| 17173 Craig Stephanie | 10.00 | 9/11/2017 |
| 17174 Jones Wesley | 197.00 | 9/11/2017 |
| 17175 Kelly Matthew or Dana | 65.75 | 9/11/2017 |
| 17176 Pratt Kym or Melissa | 41.50 | 9/11/2017 |
| 17177 Jones Megan | 39.10 | 9/11/2017 |
| 17178 Goldman Lewis | 88.50 | 9/11/2017 |
| 17179 Trailers Plus Nampa | 3,493.56 | 9/11/2017 |
| 17180 Ada County Parks & Waterways | 600.00 | 9/13/2017 |
| 17181 Sportsman's Warehouse | 339.98 | 9/14/2017 |
| 17182 Boise Office Equipment | 75.00 | 9/14/2017 |
| 17183 Boise State Public Radio | 1,680.00 | 9/14/2017 |
| 17184 Brownsten Sarah | 133.95 | 9/14/2017 |
| 17185 City Of Garden City | 82.68 | 9/14/2017 |
| 17186 Custom Glass Inc | 307.25 | 9/14/2017 |

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| 17187 Deason Jessie | 49.92 | 9/14/2017 |
| 17188 Dennis Heather | 142.73 | 9/14/2017 |
| 17189 Everbank Commercial Finance | 2,127.88 | 9/14/2017 |
| 17190 Gem State Paper & Supply Compa | 485.36 | 9/14/2017 |
| 17191 Idaho Charter School Network | 1,000.00 | 9/14/2017 |
| 17192 Idaho State Dept Of Education | 192.00 | 9/14/2017 |
| 17193 Moore Anne | 249.09 | 9/14/2017 |
| 17194 Mountain Alarm | 12.00 | 9/14/2017 |
| 17195 Quality Art | 580.58 | 9/14/2017 |
| 17196 Republic Services #884 | 51.86 | 9/14/2017 |
| 17197 Standard Restaurant Equipment | 132.11 | 9/14/2017 |
| 17198 The Potter's Center | 144.00 | 9/14/2017 |
| 17199 WCP Solutions | 8.10 | 9/14/2017 |
| 17200 West Valley Technical Services | 500.00 | 9/14/2017 |
| 17201 Zelinsky Ryan | 39.70 | 9/14/2017 |
| 17202 Bar Store Restaurant Supp | 1,599.73 | 9/14/2017 |
| 17203 Phoneworks | 190.00 | 9/14/2017 |
| 17204 Pierson Erin | 24.54 | 9/14/2017 |
| 17205 Infinite Campus | 15,572.70 | 9/14/2017 |
| 17206 Shaw Kayla | 10.00 | 9/14/2017 |
| 17207 Boise Office Equipment | 3,996.15 | 9/20/2017 |
| 17208 Deason Jessie | 12.99 | 9/20/2017 |
| 17209 Food Services Of America Inc | 1,305.26 | 9/20/2017 |
| 17210 Grasmick Produce Company | 877.35 | 9/20/2017 |
| 17211 Idaho Power | 2,007.87 | 9/20/2017 |
| 17212 Meadow Gold | 495.37 | 9/20/2017 |
| 17213 Quality Art | 58.30 | 9/20/2017 |
| 17214 Swanke Nancie | 65.19 | 9/20/2017 |
| 17215 Tools For Schools | 957.28 | 9/20/2017 |
| 17216 Treasure Valley Coffee | 34.00 | 9/20/2017 |
| 17217 McCraw Siler | - | 9/20/2017 |
| 17218 Willerup Teresa | 59.00 | 9/20/2017 |
| 17219 West Valley Technical Services | 500.00 | 9/20/2017 |
| 17220 Bob Firman XC | 185.00 | 9/20/2017 |
| 2035 Blue Cross Of Idaho | 15,630.50 | 9/20/2017 |
| 2036 PERSI | 23,814.42 | 9/20/2017 |
| 92517 U.S. Bank | 11,530.08 | 9/25/2017 |
| 2037 LifeMap Assurance Company | 454.02 | 9/26/2017 |
| 17221 Boise Office Equipment | 75.00 | 9/28/2017 |
| 17222 Cable One | 303.43 | 9/28/2017 |
| 17223 Capitol Pest | 250.00 | 9/28/2017 |
| 17224 First Student America | 150.00 | 9/28/2017 |
| 17225 Gem State Paper & Supply Compa | 438.56 | 9/28/2017 |
| 17226 Higgins Dolly | 250.17 | 9/28/2017 |
| 17227 Kieffer Danielle | 11.60 | 9/28/2017 |
| 17228 Martin Kris Or Tim | 177.66 | 9/28/2017 |
| 17229 Munch Alyssa | 139.00 | 9/28/2017 |

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| 17230 Office Depot | 684.85 | 9/28/2017 |
| 17231 Quest CPA's P.C. | 4,800.00 | 9/28/2017 |
| 17232 Slattery Stacy Or John | 811.36 | 9/28/2017 |
| 17233 Standard Insurance | - | 9/28/2017 |
| 17234 Tonkin Destin | 252.50 | 9/28/2017 |
| 17235 US Postmaster | 490.00 | 9/28/2017 |
| 17236 West Valley Technical Services | 500.00 | 9/28/2017 |
| 17237 Bar Store Restaurant Supp | 1,599.72 | 9/28/2017 |
| 17238 American Building Maintenance | 270.00 | 9/28/2017 |
| 17239 Incorvia Richard | 40.00 | 9/28/2017 |
| 17240 Infinite Campus | 450.00 | 9/28/2017 |
| 17241 Gafford Scott | 59.31 | 9/28/2017 |
| 17242 Hufcor | 8,976.00 | 9/28/2017 |
| 17243 Brooks Pete | 75.00 | 9/28/2017 |
| 17244 Morrisroe-Aman Bridget | 690.57 | 9/28/2017 |
| 17245 Standard Restaurant Equipment | 319.44 | 9/28/2017 |
| 91517 Peak1 Adminstration | 552.00 | 10/1/2017 |
| 17246 Munch Alyssa | 285.69 | 10/2/2017 |
| 17247 Paul Geile | 1,233.53 | 10/2/2017 |
| 17248 Deason Jessie | 120.60 | 10/2/2017 |
| 2038 NCPERS Idaho | 96.00 | 10/2/2017 |
| 17249 Banuelos Heather | 126.26 | 10/5/2017 |
| 17250 Boise Office Equipment | 234.00 | 10/5/2017 |
| 17251 CenturyLink | 356.86 | 10/5/2017 |
| 17252 DeLage Landen Financial Servic | 266.20 | 10/5/2017 |
| 17253 Dennis Heather | 26.86 | 10/5/2017 |
| 17254 Dunstan Michelle | 142.35 | 10/5/2017 |
| 17255 Food Services Of America Inc | 457.32 | 10/5/2017 |
| 17256 Gem State Paper & Supply Compa | 451.39 | 10/5/2017 |
| 17257 Grasmick Produce Company | 404.16 | 10/5/2017 |
| 17258 Idaho Digital Learning Academy | 825.00 | 10/5/2017 |
| 17259 Idaho River Sports | 1,125.00 | 10/5/2017 |
| 17260 Intermountain Gas Company | 42.07 | 10/5/2017 |
| 17261 Lemieux Mike | 761.90 | 10/5/2017 |
| 17262 McLeod Kelly | 168.15 | 10/5/2017 |
| 17263 McPhillips Denice | 315.29 | 10/5/2017 |
| 17264 Meadow Gold | 377.94 | 10/5/2017 |
| 17265 Reames Tamara | 251.46 | 10/5/2017 |
| 17266 Swanke Nancie | 73.19 | 10/5/2017 |
| 17267 Treasure Valley Coffee | 20.00 | 10/5/2017 |
| 17268 West Valley Technical Services | 500.00 | 10/5/2017 |
| 17269 Phoneworks | 135.00 | 10/5/2017 |
| 17270 Infinity Signs | 375.31 | 10/5/2017 |
| 17271 MFT | 60.00 | 10/5/2017 |
| 17272 Chouinard Kim | 50.00 | 10/5/2017 |
| 17273 Enterprise Electric | 933.38 | 10/5/2017 |
| 17274 Bowler Belinda | 525.00 | 10/12/2017 |

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| 17275 Brown Tracy G. | 575.00 | 10/12/2017 |
| 17276 Carpe Danza LLC | 737.50 | 10/12/2017 |
| 17277 Gee SuChen | 750.00 | 10/12/2017 |
| 17278 Halos Of Mojo LLC | 1,000.00 | 10/12/2017 |
| 17279 Knudsen Stacie | 59.94 | 10/12/2017 |
| 17280 McPhillips Denice | 170.55 | 10/12/2017 |
| 17281 Shred-It | 71.66 | 10/12/2017 |
| 17282 Steele Heather N | 550.00 | 10/12/2017 |
| 17283 Treasure Valley Coffee | 34.00 | 10/12/2017 |
| 17284 West Valley Technical Services | 500.00 | 10/12/2017 |
| 17285 Failla Carolyn | 537.50 | 10/12/2017 |
| 17286 Longpre' Dana | 500.00 | 10/12/2017 |
| 17287 Brooks Pete | 250.00 | 10/12/2017 |
| 17288 Martin Martha | 152.64 | 10/12/2017 |
| 17289 Gaffney Sean | 267.76 | 10/12/2017 |
| 17290 Boise Pizza Inc | 928.00 | 10/18/2017 |
| 17291 Bu Julie | 112.35 | 10/18/2017 |
| 17292 Dennis Heather | 95.40 | 10/18/2017 |
| 17293 Everbank Commercial Finance | 2,127.88 | 10/18/2017 |
| 17294 Higgins Dolly | 51.15 | 10/18/2017 |
| 17295 Office Depot | 181.66 | 10/18/2017 |
| 17296 Quaker Hill Conference Inc. | 1,550.00 | 10/18/2017 |
| 17297 See Jonanne | 105.00 | 10/18/2017 |
| 17298 Swanke Nancie | 134.19 | 10/18/2017 |
| 17299 The Potter's Center | 575.00 | 10/18/2017 |
| 17300 Tools For Schools | 757.31 | 10/18/2017 |
| 17301 West Valley Technical Services | 500.00 | 10/18/2017 |
| 17302 McCraw Siler | 112.35 | 10/18/2017 |
| 17303 Curry Gus | 112.35 | 10/18/2017 |
| 17304 Martin Martha | 38.16 | 10/18/2017 |
| 17305 Richmond Emily Ann | 120.00 | 10/18/2017 |
| 101807 AFLAC | 103.09 | 10/18/2017 |
| 101917 Idaho State Tax Commission | 46.86 | 10/19/2017 |
| 102317 U.S. Bank | 15,503.49 | 10/23/2017 |
| 17306 Dunstan Michelle | 279.00 | 10/24/2017 |
| 17307 Brooks Amanda | 279.00 | 10/24/2017 |
| 17308 Geile Nicole | 279.00 | 10/24/2017 |
| 17309 Zuschlag Beth | 279.00 | 10/24/2017 |
| 17310 Music Theater of Idaho | 92.00 | 10/24/2017 |
| 2039 PERSI | 25,673.83 | 10/24/2017 |
| 2040 LifeMap Assurance Company | 1,166.72 | 10/24/2017 |
| 2042 Blue Cross Of Idaho | 15,634.40 | 10/24/2017 |
| 17311 Audio Video Professionals LLC | 700.00 | 10/26/2017 |
| 17312 Boise Office Equipment | 309.30 | 10/26/2017 |
| 17313 Boise Paint & Glass | 12.05 | 10/26/2017 |
| 17314 Cable One | 302.95 | 10/26/2017 |
| 17315 Dunstan Michelle | 69.41 | 10/26/2017 |

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| 17316 Food Services Of America Inc | 1,202.56 | 10/26/2017 |
| 17317 Grasmick Produce Company | 716.20 | 10/26/2017 |
| 17318 Idaho Digital Learning Academy | 150.00 | 10/26/2017 |
| 17319 Idaho Power | 1,556.71 | 10/26/2017 |
| 17320 JedSplit Creative | 1,226.80 | 10/26/2017 |
| 17321 Meadow Gold | 402.33 | 10/26/2017 |
| 17322 Privateer Lawn and Sprinkler | 100.00 | 10/26/2017 |
| 17323 Quaker Hill Conference Inc. | 750.00 | 10/26/2017 |
| 17324 Standard Restaurant Equipment | 352.14 | 10/26/2017 |
| 17325 State Insurance Fund | 13,869.00 | 10/26/2017 |
| 17326 The Potter's Center | 133.76 | 10/26/2017 |
| 17327 West Valley Technical Services | 500.00 | 10/26/2017 |
| 17328 Idaho Dept of Labor | 150.00 | 10/26/2017 |
| 17329 Morgan Becky | 28.80 | 10/26/2017 |
| 17330 Fawson Amber Lee | 100.00 | 10/26/2017 |
| 2043 NCPERS Idaho | 96.00 | 10/31/2017 |
| 110117 Peak1 Administration | 52.00 | 11/1/2017 |
| 17331 American Fire Protection | 1,599.00 | 11/2/2017 |
| 17332 Boise School District | 1,662.31 | 11/2/2017 |
| 17333 CenturyLink | 383.95 | 11/2/2017 |
| 17334 City Of Garden City | 375.25 | 11/2/2017 |
| 17335 DeLage Landen Financial Servic | 266.20 | 11/2/2017 |
| 17336 Carpe Danza LLC | 737.50 | 11/2/2017 |
| 17337 Gem State Paper & Supply Compa | 937.95 | 11/2/2017 |
| 17338 Halos Of Mojo LLC | 1,000.00 | 11/2/2017 |
| 17339 Human Cody | 157.56 | 11/2/2017 |
| 17340 Intermountain Gas Company | 202.46 | 11/2/2017 |
| 17341 MK Nature Center | 81.00 | 11/2/2017 |
| 17342 Office Depot | 262.25 | 11/2/2017 |
| 17343 Quality Art | 289.72 | 11/2/2017 |
| 17344 Republic Services #884 | 51.86 | 11/2/2017 |
| 17345 Swanke Nancie | 82.41 | 11/2/2017 |
| 17346 Treasure Valley Coffee | 20.00 | 11/2/2017 |
| 17347 WCP Solutions | 87.00 | 11/2/2017 |
| 17348 West Valley Technical Services | 500.00 | 11/2/2017 |
| 17349 Failla Carolyn | 537.50 | 11/2/2017 |
| 17350 Paige Mechanical Group | 278.00 | 11/2/2017 |
| 17351 Paige Mechanical Group | 1,129.23 | 11/2/2017 |
| 2044 BPA Health | 171.60 | 11/2/2017 |
| 17352 Baldwin Lock & Key | 75.75 | 11/9/2017 |
| 17353 Boise Pizza Inc | 1,225.25 | 11/9/2017 |
| 17354 Central District Health Dept | 125.00 | 11/9/2017 |
| 17355 City Of Garden City | 486.14 | 11/9/2017 |
| 17356 Enterprise Electric | 753.26 | 11/9/2017 |
| 17357 Food Services Of America Inc | 394.09 | 11/9/2017 |
| 17358 Gem State Paper & Supply Compa | 425.42 | 11/9/2017 |
| 17359 Grasmick Produce Company | 511.11 | 11/9/2017 |

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| 17360 Idaho Statesman | 155.41 | 11/9/2017 |
| 17361 Meadow Gold | 388.78 | 11/9/2017 |
| 17362 Mountain Alarm | 1,120.71 | 11/9/2017 |
| 17363 Schindler Elevator Corp | 428.65 | 11/9/2017 |
| 17364 Swanke Nancie | 50.68 | 11/9/2017 |
| 17365 Tonkin Destin | 141.75 | 11/9/2017 |
| 17366 Tools For Schools | 613.26 | 11/9/2017 |
| 17367 West Valley Technical Services | 500.00 | 11/9/2017 |
| 17368 Failla Carolyn | 50.00 | 11/9/2017 |
| 17369 Richmond Emily Ann | 120.00 | 11/9/2017 |
| 17370 OETC | 106.00 | 11/9/2017 |
| 111317 AFLAC | 103.09 | 11/13/2017 |
| 17371 Everbank Commercial Finance | 2,127.88 | 11/14/2017 |
| 17372 OETC | 2,307.56 | 11/14/2017 |
| 17373 Deason Jessie | 6.35 | 11/15/2017 |
| 17374 Munch Alyssa | 53.00 | 11/15/2017 |
| 17375 Nelco | 212.20 | 11/15/2017 |
| 17376 Republic Services #884 | 103.72 | 11/15/2017 |
| 17377 Treasure Valley Coffee | 30.00 | 11/15/2017 |
| 17378 West Valley Technical Services | 500.00 | 11/15/2017 |
| 17379 Brooks Pete | 300.00 | 11/15/2017 |
| 17380 Fritz Tammy | 50.00 | 11/15/2017 |
| 2045 Blue Cross Of Idaho | 15,630.50 | 11/16/2017 |
| 2046 PERSI | 24,624.30 | 11/16/2017 |
| 112417 U.S. Bank | 2,197.98 | 11/24/2017 |
| 112717 AFLAC | 103.09 | 11/27/2017 |
| 2047 LifeMap Assurance Company | 759.70 | 11/29/2017 |
| 2048 NCPERS Idaho | 96.00 | 11/29/2017 |
| 17382 Absolutely Flowers | 135.00 | 11/30/2017 |
| 17383 American Fire Protection | 375.00 | 11/30/2017 |
| 17384 Boise Office Equipment | 309.30 | 11/30/2017 |
| 17385 Dennis Heather | 28.55 | 11/30/2017 |
| 17386 Dunstan Bailee | 31.79 | 11/30/2017 |
| 17387 Idaho Power | 1,435.02 | 11/30/2017 |
| 17388 Intermountain Gas Company | 349.79 | 11/30/2017 |
| 17389 Lemieux Mike | 400.00 | 11/30/2017 |
| 17390 McLeod Kelly | 33.19 | 11/30/2017 |
| 17391 Office Depot | 894.28 | 11/30/2017 |
| 17392 Paul Geile | 315.50 | 11/30/2017 |
| 17393 Privateer Lawn and Sprinkler | 400.00 | 11/30/2017 |
| 17394 Reames Tamara | 200.00 | 11/30/2017 |
| 17395 Swanke Nancie | 99.94 | 11/30/2017 |
| 17396 West Valley Technical Services | 1,000.00 | 11/30/2017 |
| 17397 Paige Mechanical Group | 300.00 | 11/30/2017 |
| 17398 Morgan Becky | 46.22 | 11/30/2017 |
| 17399 Cable One | 303.43 | 11/30/2017 |
| 120117 Peak1 Administration | 50.00 | 12/1/2017 |

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| 17400 Bu Julie | 74.13 | 12/5/2017 |
| 17401 Food Services Of America Inc | 1,699.68 | 12/5/2017 |
| 17402 Gem State Paper & Supply Compa | 424.59 | 12/5/2017 |
| 17403 Grasmick Produce Company | 986.40 | 12/5/2017 |
| 17404 McGinnis Jessica | 31.83 | 12/5/2017 |
| 17405 Meadow Gold | 592.32 | 12/5/2017 |
| 17406 Dalton Jennica | 64.00 | 12/5/2017 |
| 17407 Quality Art | 257.11 | 12/5/2017 |
| 17408 Swanke Nancie | 29.44 | 12/5/2017 |
| 17409 WCP Solutions | 33.77 | 12/5/2017 |
| 17410 Game Face Athletics | 487.50 | 12/5/2017 |
| 17411 Brown Bus Company | 717.00 | 12/5/2017 |
| 2049 BPA Health | 85.80 | 12/5/2017 |
| 17412 Aquarium of Boise | 315.00 | 12/13/2017 |
| 17413 Banuelos Heather | 1,845.00 | 12/13/2017 |
| 17414 Boise Pizza Inc | 790.25 | 12/13/2017 |
| 17415 Boise School District | 1,095.40 | 12/13/2017 |
| 17416 Bowler Belinda | 525.00 | 12/13/2017 |
| 17417 CenturyLink | 376.95 | 12/13/2017 |
| 17418 City Of Garden City | 486.14 | 12/13/2017 |
| 17419 DeLage Landen Financial Servic | 266.20 | 12/13/2017 |
| 17420 Dunstan Michelle | 154.78 | 12/13/2017 |
| 17421 Everbank Commercial Finance | 2,127.88 | 12/13/2017 |
| 17422 Office Depot | 89.25 | 12/13/2017 |
| 17423 Quality Art | 64.29 | 12/13/2017 |
| 17424 Shred-It | 71.66 | 12/13/2017 |
| 17425 Swanke Nancie | 22.33 | 12/13/2017 |
| 17426 Treasure Valley Coffee | 30.00 | 12/13/2017 |
| 17427 WCP Solutions | 174.00 | 12/13/2017 |
| 17428 West Valley Technical Services | 500.00 | 12/13/2017 |
| 17429 Brooks Pete | 350.00 | 12/13/2017 |
| 17430 Longpre' Dana | 50.00 | 12/13/2017 |
| 17431 Fritz Tammy | 65.00 | 12/13/2017 |
| 17432 Absolutely Flowers | 100.00 | 12/20/2017 |
| 17433 Banuelos Heather | 22.75 | 12/20/2017 |
| 17434 Boise Office Equipment | 354.30 | 12/20/2017 |
| 17435 Deason Jessie | 15.21 | 12/20/2017 |
| 17436 Food Services Of America Inc | 942.66 | 12/20/2017 |
| 17437 Gem State Paper & Supply Compa | 1,097.97 | 12/20/2017 |
| 17438 Grasmick Produce Company | 816.69 | 12/20/2017 |
| 17439 Idaho Power | 1,373.30 | 12/20/2017 |
| 17440 Meadow Gold | 519.68 | 12/20/2017 |
| 17441 Moore Anne | 48.95 | 12/20/2017 |
| 17442 Office Depot | 27.90 | 12/20/2017 |
| 17443 Quality Art | 235.31 | 12/20/2017 |
| 17444 Reames Tamara | 38.38 | 12/20/2017 |
| 17445 Scholastic Book Fair | 1,846.20 | 12/20/2017 |

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| 17446 | Swanke Nancie | 19.00 | 12/20/2017 |
| 17447 | The Potter's Center | 6.65 | 12/20/2017 |
| 17448 | Tools For Schools | 391.39 | 12/20/2017 |
| 17449 | Treasure Valley Coffee | 16.00 | 12/20/2017 |
| 17450 | West Valley Technical Services | 1,000.00 | 12/20/2017 |
| 17451 | Idaho State Dept of Ed | 100.00 | 12/20/2017 |
| 2050 | Blue Cross Of Idaho | 15,630.50 | 12/21/2017 |
| 2051 | PERSI | 24,882.36 | 12/21/2017 |
| 122617 | U.S. Bank | 7,535.34 | 12/26/2017 |
| 122817 | AFLAC | 103.09 | 12/28/2017 |
| 10218 | Peak1 Administration | 50.00 | 1/2/2018 |
| 17452 | First Student America | 498.13 | 1/8/2018 |
| 17453 | US Postmaster | 170.00 | 1/9/2018 |
| 2052 | LifeMap Assurance Company | 759.70 | 1/9/2018 |
| 2053 | NCPERS Idaho | 112.00 | 1/9/2018 |
| 2054 | BPA Health | 85.50 | 1/9/2018 |
| 17454 | Bogus Basin Ski School | 468.00 | 1/11/2018 |
| 17455 | Boise Office Equipment | 75.00 | 1/11/2018 |
| 17456 | Boise Pizza Inc | 812.00 | 1/11/2018 |
| 17457 | Cable One | 303.91 | 1/11/2018 |
| 17458 | City Of Garden City | 440.54 | 1/11/2018 |
| 17459 | DeLage Landen Financial Servic | 377.71 | 1/11/2018 |
| 17460 | Food Services Of America Inc | 414.64 | 1/11/2018 |
| 17461 | Idaho Counties Risk Management | 3,913.50 | 1/11/2018 |
| 17462 | Intermountain Gas Company | 654.61 | 1/11/2018 |
| 17463 | McGinnis Jessica | 29.84 | 1/11/2018 |
| 17464 | Privateer Lawn and Sprinkler | 115.00 | 1/11/2018 |
| 17465 | Quality Art | 25.01 | 1/11/2018 |
| 17466 | Republic Services #884 | 53.31 | 1/11/2018 |
| 17467 | West Valley Technical Services | 1,500.00 | 1/11/2018 |
| 17468 | Paige Mechanical Group | 150.00 | 1/11/2018 |
| 17469 | ETC | 39.60 | 1/11/2018 |
| 17470 | CenturyLink | 376.68 | 1/16/2018 |
| 17471 | Idaho Digital Learning Academy | 150.00 | 1/16/2018 |
| 17472 | Office Depot | 293.90 | 1/16/2018 |
| 17473 | Higgins Dolly | 394.89 | 1/18/2018 |
| 17474 | Idaho Ice World | 300.00 | 1/18/2018 |
| 17475 | Meadow Gold | 262.69 | 1/18/2018 |
| 17476 | Moore Anne | 135.95 | 1/18/2018 |
| 17477 | Swanke Nancie | 88.37 | 1/18/2018 |
| 17478 | West Valley Technical Services | 500.00 | 1/18/2018 |
| 17479 | Carr Jason Allen | 110.00 | 1/18/2018 |
| 12218 | Idaho State Tax Commission | 158.34 | 1/22/2018 |
| 12318 | U.S. Bank | 3,535.89 | 1/23/2018 |
| 2055 | Blue Cross Of Idaho | 15,630.50 | 1/23/2018 |
| 2056 | LifeMap Assurance Company | 759.70 | 1/23/2018 |
| 2057 | PERSI | 23,678.71 | 1/23/2018 |

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| 17480 Boise Office Equipment | 234.30 | 1/24/2018 |
| 17481 DragonFire Martial Arts | 560.00 | 1/24/2018 |
| 17482 Gem State Paper & Supply Compa | 271.71 | 1/24/2018 |
| 17483 Halos Of Mojo LLC | 500.00 | 1/24/2018 |
| 17484 Idaho Power | 1,596.41 | 1/24/2018 |
| 17485 Maynard Allyson | 350.00 | 1/24/2018 |
| 17486 Moore Anne | 1,920.00 | 1/24/2018 |
| 17487 Office Depot | 172.81 | 1/24/2018 |
| 17488 Quality Art | 236.96 | 1/24/2018 |
| 17489 Tacke Nancy | 38.10 | 1/24/2018 |
| 17490 Treasure Valley Coffee | 12.00 | 1/24/2018 |
| 17491 American Building Maintenance | 450.00 | 1/24/2018 |
| 17492 St Alphonsus Family Center | 240.00 | 1/24/2018 |
| 17493 Air Filter Superstore Wholesal | 251.25 | 1/24/2018 |
| 17494 Curry Gus | 280.00 | 1/24/2018 |
| 17495 Bennett Julia Pachoud | 50.00 | 1/24/2018 |
| 12418 AFLAC | 103.09 | 1/24/2018 |
| 17496 Dennis Heather | 279.00 | 1/25/2018 |
| 17497 Dunstan Michelle | 279.00 | 1/25/2018 |
| 17498 Boise Office Equipment | 75.00 | 1/29/2018 |
| 17499 Bu Julie | 402.54 | 1/29/2018 |
| 17500 Cable One | 304.48 | 1/29/2018 |
| 17501 DeLage Landen Financial Servic | 280.31 | 1/29/2018 |
| 17502 Gem State Paper & Supply Compa | 314.78 | 1/29/2018 |
| 17503 Office Depot | 281.47 | 1/29/2018 |
| 17504 WCP Solutions | 174.00 | 1/29/2018 |
| 17505 West Valley Technical Services | 500.00 | 1/29/2018 |
| 20118 Peak1 Adminstration | 50.00 | 2/1/2018 |
| 2058 BPA Health | 85.80 | 2/6/2018 |
| 17506 Asana Climbing Gym Inc | 100.00 | 2/8/2018 |
| 17507 Baldwin Lock & Key | 258.95 | 2/8/2018 |
| 17508 CenturyLink | 374.16 | 2/8/2018 |
| 17509 Enterprise Electric | 558.81 | 2/8/2018 |
| 17510 Food Services Of America Inc | 1,148.49 | 2/8/2018 |
| 17511 Gem State Paper & Supply Compa | 48.10 | 2/8/2018 |
| 17512 Grasmick Produce Company | 1,151.51 | 2/8/2018 |
| 17513 Intermountain Gas Company | 854.09 | 2/8/2018 |
| 17514 McLeod Kelly | 75.43 | 2/8/2018 |
| 17515 Meadow Gold | 606.74 | 2/8/2018 |
| 17516 Mountain Alarm | 1,120.71 | 2/8/2018 |
| 17517 Quality Art | 24.00 | 2/8/2018 |
| 17518 Standard Restaurant Equipment | 28.85 | 2/8/2018 |
| 17519 Tacke Nancy | 29.61 | 2/8/2018 |
| 17520 The Potter's Center | 397.50 | 2/8/2018 |
| 17521 Tools For Schools | 1,280.59 | 2/8/2018 |
| 17522 Treasure Valley Coffee | 30.00 | 2/8/2018 |
| 17523 Paige Mechanical Group | 75.00 | 2/8/2018 |

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| 2059 NCPERS Idaho | 112.00 | 2/12/2018 |
| 17524 Bogus Basin Ski School | 230.00 | 2/13/2018 |
| 17525 Boise Pizza Inc | 1,073.00 | 2/13/2018 |
| 17526 Boise State Public Radio | 1,165.00 | 2/13/2018 |
| 17527 Central District Health Dept | 208.00 | 2/13/2018 |
| 17528 City Of Garden City | 400.64 | 2/13/2018 |
| 17529 Dennis Heather | 509.26 | 2/13/2018 |
| 17530 Everbank Commercial Finance | 5,271.04 | 2/13/2018 |
| 17531 Idaho Charter School Network | 369.00 | 2/13/2018 |
| 17532 Idaho Digital Learning Academy | 450.00 | 2/13/2018 |
| 17533 Idaho Statesman | 1,450.00 | 2/13/2018 |
| 17534 Maynard Allyson | 191.34 | 2/13/2018 |
| 17535 Munch Alyssa | 27.56 | 2/13/2018 |
| 17536 Quality Art | 74.98 | 2/13/2018 |
| 17537 Republic Services #884 | 68.92 | 2/13/2018 |
| 17538 Treasure Valley Coffee | 10.00 | 2/13/2018 |
| 17539 West Valley Technical Services | 500.00 | 2/13/2018 |
| 17540 Townsquare Digital | 83.00 | 2/13/2018 |
| 17541 True You Photography | 50.00 | 2/13/2018 |
| 17542 Rocky Mountain Tshirt Co | 408.00 | 2/21/2018 |
| 2060 Blue Cross Of Idaho | 15,630.50 | 2/21/2018 |
| 2061 PERSI | 24,463.99 | 2/21/2018 |
| 17543 Boise Office Equipment | 234.30 | 2/22/2018 |
| 17544 Bowler Belinda | 525.00 | 2/22/2018 |
| 17545 Dunstan Michelle | 43.97 | 2/22/2018 |
| 17546 Enterprise Electric | 110.98 | 2/22/2018 |
| 17547 Food Services Of America Inc | 992.95 | 2/22/2018 |
| 17548 Idaho Power | 1,488.63 | 2/22/2018 |
| 17549 Moore Anne | 105.08 | 2/22/2018 |
| 17550 Office Depot | 291.37 | 2/22/2018 |
| 17551 Quality Art | 59.92 | 2/22/2018 |
| 17552 Reames Tamara | 56.17 | 2/22/2018 |
| 17553 Shred-It | 77.71 | 2/22/2018 |
| 17554 West Valley Technical Services | 1,500.00 | 2/22/2018 |
| 17555 American Building Maintenance | 1,530.00 | 2/22/2018 |
| 22318 U.S. Bank | 2,701.71 | 2/23/2018 |
| 17556 Aquarium of Boise | 315.00 | 2/28/2018 |
| 17557 Bogus Basin Ski School | 9,215.00 | 2/28/2018 |
| 17558 Boise Fencing Club | 560.00 | 2/28/2018 |
| 17559 Boise Office Equipment | 75.00 | 2/28/2018 |
| 17560 Caldwell Transportation Compan | 1,875.00 | 2/28/2018 |
| 17561 Food Services Of America Inc | 971.13 | 2/28/2018 |
| 17562 Gem State Paper & Supply Compa | 323.48 | 2/28/2018 |
| 17563 Grasmick Produce Company | 744.99 | 2/28/2018 |
| 17564 Meadow Gold | 378.86 | 2/28/2018 |
| 17565 Office Depot | 55.29 | 2/28/2018 |
| 17566 Standard Restaurant Equipment | 9.36 | 2/28/2018 |

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| 17567 Tiffany Keeley | 15.24 | 2/28/2018 |
| 17568 US Postmaster | 500.00 | 2/28/2018 |
| 17569 West Valley Technical Services | 500.00 | 2/28/2018 |
| 30118 Peak1 Administration | 50.00 | 3/1/2018 |
| 2062 LifeMap Assurance Company | 759.70 | 3/1/2018 |
| 30218 AFLAC | 103.09 | 3/2/2018 |
| 2063 BPA Health | 85.80 | 3/5/2018 |
| 17570 Alliance Title & Escrow | 15,000.00 | 3/6/2018 |
| 2064 NCPERS Idaho | 112.00 | 3/7/2018 |
| 17571 Boise Parks & Recreation | 693.00 | 3/8/2018 |
| 17572 Cable One | 304.48 | 3/8/2018 |
| 17573 CenturyLink | 379.15 | 3/8/2018 |
| 17574 City Of Garden City | 509.92 | 3/8/2018 |
| 17575 DeLage Landen Financial Servic | 266.20 | 3/8/2018 |
| 17576 Fairview Acres Lateral Water U | 290.50 | 3/8/2018 |
| 17577 Intermountain Gas Company | 521.03 | 3/8/2018 |
| 17578 Munch Alyssa | 230.00 | 3/8/2018 |
| 17579 Office Depot | 104.43 | 3/8/2018 |
| 17580 Privateer Lawn and Sprinkler | 425.00 | 3/8/2018 |
| 17581 Quality Art | 257.64 | 3/8/2018 |
| 17582 Treasure Valley Coffee | 26.00 | 3/8/2018 |
| 17583 West Valley Technical Services | 500.00 | 3/8/2018 |
| 17584 Boise Pizza Inc | 993.25 | 3/14/2018 |
| 17585 DragonFire Martial Arts | 490.00 | 3/14/2018 |
| 17586 Everbank Commercial Finance | 2,127.88 | 3/14/2018 |
| 17587 Food Services Of America Inc | 841.84 | 3/14/2018 |
| 17588 Gem State Paper & Supply Compa | 410.47 | 3/14/2018 |
| 17589 Grasmick Produce Company | 492.45 | 3/14/2018 |
| 17590 Idaho State Dept Of Education | 32.00 | 3/14/2018 |
| 17591 McLeod Kelly | 157.72 | 3/14/2018 |
| 17592 Meadow Gold | 466.45 | 3/14/2018 |
| 17593 Moore Anne | 164.27 | 3/14/2018 |
| 17594 Republic Services #884 | 53.31 | 3/14/2018 |
| 17595 Shred-It | 77.71 | 3/14/2018 |
| 17596 Swanke Nancie | 112.83 | 3/14/2018 |
| 17597 Tonkin Destin | 91.80 | 3/14/2018 |
| 17598 Tools For Schools | 769.37 | 3/14/2018 |
| 17599 Treasure Valley Coffee | 16.00 | 3/14/2018 |
| 17600 University Of Idaho Bursar | 12,457.50 | 3/14/2018 |
| 17601 Townsquare Digital | 1,070.00 | 3/14/2018 |
| 17602 Glaves Sam | 10.00 | 3/14/2018 |
| 17603 Hilvers Kris | 63.55 | 3/14/2018 |
| 17604 US Postmaster | 140.00 | 3/19/2018 |
| 17605 M Enterprises Auction Services | 50.00 | 3/19/2018 |
| 17606 Boise State Public Radio | 535.00 | 3/20/2018 |
| 17607 Idaho Power | 1,543.84 | 3/20/2018 |
| 17608 Summerville Vashti | 750.00 | 3/21/2018 |

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| 17609 Asana Climbing Gym Inc | 450.00 | 3/22/2018 |
| 17610 Boise Fencing Club | 480.00 | 3/22/2018 |
| 17611 Boise Office Equipment | 234.30 | 3/22/2018 |
| 17612 Garden City Police Department | 50.00 | 3/22/2018 |
| 17613 McLeod Kelly | 27.55 | 3/22/2018 |
| 17614 Quality Art | 126.89 | 3/22/2018 |
| 17615 West Valley Technical Services | 500.00 | 3/22/2018 |
| 17616 Idaho Civil War Volunteers | 100.00 | 3/22/2018 |
| 17617 Curry Gus | 250.00 | 3/22/2018 |
| 17618 West Valley Technical Services | 500.00 | 3/22/2018 |
| 2065 Blue Cross Of Idaho | 15,630.50 | 3/22/2018 |
| 2066 PERSI | 24,543.00 | 3/22/2018 |
| 32318 U.S. Bank | 2,069.99 | 3/23/2018 |
| 32618 AFLAC | 103.09 | 3/26/2018 |
| 40218 Peak1 Administration | 50.00 | 4/2/2018 |
| 17619 Boise Office Equipment | 75.00 | 4/4/2018 |
| 17620 Bowler Belinda | 30.00 | 4/4/2018 |
| 17621 Cable One | 608.96 | 4/4/2018 |
| 17622 Caldwell Transportation Compan | 1,854.00 | 4/4/2018 |
| 17623 CenturyLink | 379.53 | 4/4/2018 |
| 17624 DeLage Landen Financial Servic | 280.31 | 4/4/2018 |
| 17625 Gem State Paper & Supply Compa | 437.84 | 4/4/2018 |
| 17626 Grasmick Produce Company | 477.02 | 4/4/2018 |
| 17627 Idaho Division Of Building Saf | 125.00 | 4/4/2018 |
| 17628 Intermountain Gas Company | 572.22 | 4/4/2018 |
| 17629 Office Depot | 468.72 | 4/4/2018 |
| 17630 WCP Solutions | 232.00 | 4/4/2018 |
| 17631 West Valley Technical Services | 500.00 | 4/4/2018 |
| 17632 Curry Gus | 10.00 | 4/4/2018 |
| 17633 Sage Environmental Services | 1,750.00 | 4/4/2018 |
| 2067 LifeMap Assurance Company | 759.70 | 4/4/2018 |
| 2068 NCPERS Idaho | 112.00 | 4/4/2018 |
| 2069 BPA Health | 85.80 | 4/4/2018 |
| 17634 Amazing Grace Fellowship | 200.00 | 4/10/2018 |
| 17635 Asana Climbing Gym Inc | 130.00 | 4/12/2018 |
| 17636 Bogus Basin Ski School | 4,875.00 | 4/12/2018 |
| 17637 Caldwell Transportation Compan | 1,125.00 | 4/12/2018 |
| 17638 City Of Garden City | 505.20 | 4/12/2018 |
| 17639 Deason Jessie | 30.91 | 4/12/2018 |
| 17640 Enterprise Electric | 381.42 | 4/12/2018 |
| 17641 Gem State Paper & Supply Compa | 318.33 | 4/12/2018 |
| 17642 Human Cody | 58.47 | 4/12/2018 |
| 17643 Idaho Inflatables LLC | 400.00 | 4/12/2018 |
| 17644 Meadow Gold | 624.14 | 4/12/2018 |
| 17645 Moore Anne | 25.28 | 4/12/2018 |
| 17646 Paul Geile | 239.69 | 4/12/2018 |
| 17647 Republic Services #884 | 53.31 | 4/12/2018 |

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| 17648 | The Potter's Center | 23.45 | 4/12/2018 |
| 17649 | Tonkin Destin | 165.17 | 4/12/2018 |
| 17650 | West Valley Technical Services | 1,000.00 | 4/12/2018 |
| 17651 | McCraw Siler | 337.48 | 4/12/2018 |
| 17652 | Morgan Becky | 50.00 | 4/12/2018 |
| 17653 | Carberry Jenelle | 100.00 | 4/12/2018 |
| 17654 | Aquarium of Boise | 315.00 | 4/19/2018 |
| 17655 | Boise Office Equipment | 4,675.28 | 4/19/2018 |
| 17656 | Bu Julie | 1,085.72 | 4/19/2018 |
| 17657 | Caldwell Transportation Compan | 3,800.00 | 4/19/2018 |
| 17658 | Capitol Pest | 250.00 | 4/19/2018 |
| 17659 | Everbank Commercial Finance | 2,173.86 | 4/19/2018 |
| 17660 | Idaho Power | 1,266.38 | 4/19/2018 |
| 17661 | Moore Anne | 76.48 | 4/19/2018 |
| 17662 | Treasure Valley Coffee | 58.00 | 4/19/2018 |
| 17663 | Geile Nicole | 47.03 | 4/19/2018 |
| 17664 | Wassmuth Center | 369.48 | 4/19/2018 |
| 17665 | Reames Tamara | 200.00 | 4/23/2018 |
| 17666 | Ada County | 500.00 | 4/23/2018 |
| 42318 | Idaho State Tax Commission | 165.51 | 4/23/2018 |
| 42418 | U.S. Bank | 720.89 | 4/23/2018 |
| 2070 | Blue Cross Of Idaho | 15,630.50 | 4/23/2018 |
| 2071 | PERSI | 24,281.78 | 4/23/2018 |
| 17667 | Boise Pizza Inc | 783.00 | 4/25/2018 |
| 17668 | Bowler Belinda | 450.00 | 4/25/2018 |
| 17669 | Food Services Of America Inc | 1,404.45 | 4/25/2018 |
| 17670 | Gem State Paper & Supply Compa | 530.52 | 4/25/2018 |
| 17671 | Idaho Charter School Network | 800.00 | 4/25/2018 |
| 17672 | McLeod Kelly | 46.08 | 4/25/2018 |
| 17673 | Office Depot | 232.70 | 4/25/2018 |
| 17674 | Reham Aarti Jacobsen | 105.00 | 4/25/2018 |
| 17675 | Tools For Schools | 207.42 | 4/25/2018 |
| 17676 | West Valley Technical Services | 500.00 | 4/25/2018 |
| 17677 | Paige Mechanical Group | 1,050.00 | 4/25/2018 |
| 17678 | Incorvia Richard | 393.75 | 4/25/2018 |
| 2072 | LifeMap Assurance Company | 759.70 | 4/25/2018 |
| 50118 | Peak1 Adminstration | 50.00 | 5/1/2018 |
| 2073 | NCPERS Idaho | 112.00 | 5/1/2018 |
| 17679 | Boise Bike Project | 100.00 | 5/2/2018 |
| 17680 | Boise Office Equipment | 75.00 | 5/2/2018 |
| 17681 | DeLage Landen Financial Servic | 266.20 | 5/2/2018 |
| 17682 | Intermountain Gas Company | 297.42 | 5/2/2018 |
| 17683 | McGinnis Jessica | 50.80 | 5/2/2018 |
| 17684 | Mountain Alarm | 1,120.71 | 5/2/2018 |
| 17685 | Dalton Jennica | 50.88 | 5/2/2018 |
| 17686 | Quality Art | 101.48 | 5/2/2018 |
| 17687 | Swanke Nancie | 46.11 | 5/2/2018 |

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| 17688 | The Potter's Center | 163.99 | 5/2/2018 |
| 17689 | WCP Solutions | 242.70 | 5/2/2018 |
| 17690 | Incorvia Richard | 77.24 | 5/2/2018 |
| 17691 | Corsentino Elizabeth | 250.00 | 5/3/2018 |
| 2074 | BPA Health | 85.80 | 5/3/2018 |
| 17692 | Berier Jasmine | 230.13 | 5/10/2018 |
| 17693 | Bowler Belinda | 360.00 | 5/10/2018 |
| 17694 | CenturyLink | 378.05 | 5/10/2018 |
| 17695 | City Of Garden City | 446.24 | 5/10/2018 |
| 17696 | Enterprise Electric | 105.00 | 5/10/2018 |
| 17697 | Food Services Of America Inc | 823.02 | 5/10/2018 |
| 17698 | Gem State Paper & Supply Compa | 630.14 | 5/10/2018 |
| 17699 | Grasmick Produce Company | 1,107.16 | 5/10/2018 |
| 17700 | Meadow Gold | 592.83 | 5/10/2018 |
| 17701 | Mountain Alarm | 125.00 | 5/10/2018 |
| 17702 | Privateer Lawn and Sprinkler | 340.00 | 5/10/2018 |
| 17703 | Quality Art | 66.79 | 5/10/2018 |
| 17704 | Republic Services #884 | 53.31 | 5/10/2018 |
| 17705 | Shred-It | 77.71 | 5/10/2018 |
| 17706 | Tools For Schools | 242.72 | 5/10/2018 |
| 17707 | Wall 2 Wall Commercial Floorin | 1,910.23 | 5/10/2018 |
| 17708 | Manfred's | 1,700.00 | 5/10/2018 |
| 17709 | M Enterprises Auction Services | 1,495.00 | 5/10/2018 |
| 17710 | International Rescue Committee | 359.50 | 5/10/2018 |
| 17711 | Tyree Meg | 286.27 | 5/10/2018 |
| 17712 | Center for Education & Employm | 253.95 | 5/10/2018 |
| 17713 | West Valley Technical Services | 1,000.00 | 5/10/2018 |
| 17714 | The Community Center | 180.56 | 5/16/2018 |
| 17715 | Bowler Belinda | 75.00 | 5/17/2018 |
| 17716 | Food Services Of America Inc | 308.46 | 5/17/2018 |
| 17717 | Garden City Police Department | 75.00 | 5/17/2018 |
| 17718 | Gem State Paper & Supply Compa | 39.86 | 5/17/2018 |
| 17719 | Grasmick Produce Company | 449.73 | 5/17/2018 |
| 17720 | Moore Anne | 88.52 | 5/17/2018 |
| 17721 | Quality Art | 140.24 | 5/17/2018 |
| 17722 | Thomas Catrina | 52.34 | 5/17/2018 |
| 17723 | Treasure Valley Coffee | 58.00 | 5/17/2018 |
| 17724 | West Valley Technical Services | 500.00 | 5/17/2018 |
| 17725 | Paige Mechanical Group | 190.61 | 5/17/2018 |
| 17726 | Food Services Of America Inc | - | 5/17/2018 |
| 17727 | West Valley Technical Services | 500.00 | 5/17/2018 |
| 51718 | AFLAC | 103.09 | 5/17/2018 |
| 17728 | University Of Idaho Bursar | 600.00 | 5/21/2018 |
| 17729 | Grasmick Produce Company | 241.85 | 5/22/2018 |
| 2075 | Blue Cross Of Idaho | 15,630.50 | 5/22/2018 |
| 2076 | LifeMap Assurance Company | 759.70 | 5/22/2018 |
| 2077 | PERSI | 27,772.32 | 5/22/2018 |

| | | |
|--------------------------------------|----------|-----------|
| 52318 U.S. Bank | 6,183.24 | 5/23/2018 |
| 52318 AFLAC | 103.09 | 5/23/2018 |
| 17730 Banuelos Heather | 399.67 | 5/24/2018 |
| 17731 Boise Office Equipment | 234.30 | 5/24/2018 |
| 17732 Cable One | 304.48 | 5/24/2018 |
| 17733 Everbank Commercial Finance | 2,173.86 | 5/24/2018 |
| 17734 Idaho Power | 1,418.75 | 5/24/2018 |
| 17735 Office Depot | 302.95 | 5/24/2018 |
| 17736 Quality Art | 46.19 | 5/24/2018 |
| 17737 Tacke Nancy | 14.32 | 5/24/2018 |
| 17738 Treasure Valley Coffee | 34.00 | 5/24/2018 |
| 17739 West Valley Technical Services | 500.00 | 5/24/2018 |
| 17740 Incorvia Richard | 68.90 | 5/24/2018 |
| 1486 ANSER Of Idaho | 5,906.46 | 5/24/2018 |
| 2078 NCPERS Idaho | 112.00 | 5/30/2018 |
| 17741 Asana Climbing Gym Inc | 770.00 | 5/31/2018 |
| 17742 Boise Office Equipment | 75.00 | 5/31/2018 |
| 17743 Bu Julie | 73.62 | 5/31/2018 |
| 17744 Caldwell Transportation Compan | 750.00 | 5/31/2018 |
| 17745 Custom Glass Inc | 245.00 | 5/31/2018 |
| 17746 DeLage Landen Financial Servic | 266.20 | 5/31/2018 |
| 17747 Food Services Of America Inc | 346.31 | 5/31/2018 |
| 17748 Gem State Paper & Supply Compa | 276.78 | 5/31/2018 |
| 17749 Grasmick Produce Company | 467.73 | 5/31/2018 |
| 17750 Higgins Dolly | 1,049.36 | 5/31/2018 |
| 17751 Intermountain Gas Company | 66.92 | 5/31/2018 |
| 17752 Knudsen Stacie | 10.47 | 5/31/2018 |
| 17753 Maynard Allyson | 510.19 | 5/31/2018 |
| 17754 Meadow Gold | 709.84 | 5/31/2018 |
| 17755 MK Nature Center | 466.57 | 5/31/2018 |
| 17756 Office Depot | 2,622.92 | 5/31/2018 |
| 17757 Quality Art | 31.05 | 5/31/2018 |
| 17758 Reames Tamara | 271.20 | 5/31/2018 |
| 17759 West Valley Technical Services | 500.00 | 5/31/2018 |
| 17760 World Center Birds Of Prey | 466.57 | 5/31/2018 |
| 17761 Brooks Pete | 350.00 | 5/31/2018 |
| 17762 Curry Gus | 350.00 | 5/31/2018 |
| 17763 Incorvia Richard | 95.08 | 5/31/2018 |
| 17764 Intermountain Bird Observatory | 466.57 | 5/31/2018 |
| 17765 Boise Pizza Inc | 2,378.00 | 5/31/2018 |
| 17766 Taylor Amy | 19.08 | 5/31/2018 |
| 17767 IDFG Wildlife (Bird by Bird) | 466.57 | 5/31/2018 |
| 17768 Edwards Greenhouse | 96.35 | 5/31/2018 |
| 60118 Peak1 Adminstration | 50.00 | 6/1/2018 |
| 17769 Boise Office Equipment | 234.30 | 6/18/2018 |
| 17770 Bu Julie | 345.13 | 6/18/2018 |
| 17771 CenturyLink | 378.64 | 6/18/2018 |

| | | |
|--------------------------------------|-----------|-----------|
| 17772 City Of Garden City | 583.04 | 6/18/2018 |
| 17773 Dunstan Michelle | 184.37 | 6/18/2018 |
| 17774 Everbank Commercial Finance | 2,386.34 | 6/18/2018 |
| 17775 Idaho School Boards Associatio | 1,495.10 | 6/18/2018 |
| 17776 Moore Anne | 153.21 | 6/18/2018 |
| 17777 Munch Alyssa | 26.71 | 6/18/2018 |
| 17778 Office Depot | 167.57 | 6/18/2018 |
| 17779 Quality Art | 79.77 | 6/18/2018 |
| 17780 Quest CPA's P.C. | 1,663.00 | 6/18/2018 |
| 17781 Reames Tamara | 100.00 | 6/18/2018 |
| 17782 Republic Services #884 | 53.31 | 6/18/2018 |
| 17783 Swanke Nancie | 69.45 | 6/18/2018 |
| 17784 True You Photography | 350.00 | 6/18/2018 |
| 17785 Jack's Urban Meeting Place | 1,275.00 | 6/18/2018 |
| 2079 BPA Health | 85.80 | 6/18/2018 |
| 17786 Idaho Power | 1,555.16 | 6/19/2018 |
| 2080 Blue Cross Of Idaho | 18,746.20 | 6/20/2018 |
| 2081 PERSI | 24,026.45 | 6/20/2018 |
| 62518 U.S. Bank | 6,610.23 | 6/25/2018 |
| 17787 Boise Office Equipment | 75.00 | 6/26/2018 |
| 17788 Cable One | 304.48 | 6/26/2018 |
| 17789 Capitol Pest | 250.00 | 6/26/2018 |
| 17790 Dennis Heather | 1,486.10 | 6/26/2018 |
| 17791 Dunstan Michelle | 456.00 | 6/26/2018 |
| 17792 Idaho Counties Risk Management | 4,305.00 | 6/26/2018 |
| 17793 Nelco | 109.12 | 6/26/2018 |
| 17794 Tonkin Destin | 131.03 | 6/26/2018 |
| 17795 Zuschlag Beth | 161.00 | 6/26/2018 |
| 17796 Garrett Janine | 161.00 | 6/26/2018 |
| 17801 Global Publication Processing | 49.95 | 6/26/2018 |
| 17802 Zuschlag Beth | 292.53 | 6/27/2018 |
| 17803 First Student America | 150.00 | 6/27/2018 |
| 17804 Ortega Jen | 179.00 | 6/27/2018 |
| 17805 Fitness Foundations Curriculum | 300.99 | 6/27/2018 |
| 2082 LifeMap Assurance Company | 731.32 | 6/27/2018 |
| 62818 AFLAC | 103.09 | 6/28/2018 |

MO-YR: 07-2017-06-2018

DESCRIPTION

HSA/FSA monthly fee
Washington DC travel per diem
Monthly Phone
Copier Lease
Janitorial Supp
Annual Bond Fee FY17
Monthly Utilities
Monthly Utilities
General Office FY17
Tree Trimming
VA Supp FY17
VA Supply FY17
IT Services 7.5.17
Toilet Repair FY17
S505 Deason
June AFLAC pmts
Annual Fee
Monthly Utilities
Copier Lease
Annual Membership
JH startup supplies
Lawn Maintenance
Monthly Utilities
Elevator Maintenance Contract
August Premiums
July contributions
FY17 exp on Jul cc
Monthly Utilities
Glass Replacement
Glass Replacement
Wil Clark Geometry
Monthly Utilities
JH Supply
AAYC supp
Workers Comp
Weekly IT 7.19.17
Math Curriculum online
July Sales Tax Pmt
July AFLAC payments
STD LTD insurance
FSA/HSA monthly fee
Keys/padlocks
Furniture
Pest Control

Copier Lease
Light Bulbs
Janitorial Supplies
Monthly Utilities
Alarm Monitoring
CBC Supplies
Weekly IT 7.26
AC Repair
K furniture
eVisitor pass renewal
Refund AAYC Deposit
S505 Deason
It Services 7.11.17
Copier Contract
Paint for classrooms
Internet
Monthly Utilities
copier lease
EL contract
Registration Envelopes
General office
Trash Service
Repairs-gazebo trim
Document Destruction
It Services 8/9
Painting-interior and exterior
Chromebooks cart projectors
Infinite Campus Messaging
Paper Organizer
August AFLAC payment
Copier Contract
Internet
Installation of new doors
HVAC filters
Monthly Utilities
Furniture
Repair/Maint Supplies
Staff filtered water
IT Services
Window washing ext bldg washing
AC repair in gym
Carpet install upstairs/copy room
HVAC filters
August Payroll Contributions
September Premium
STD/ADD Premium
Traffic box art project-4/5 grant

** VOID **
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** VOID **

Annual fire inspection
monthly internet
copier contract
lunch refund
lunch refund
JH Adventure
Replace phone screen
General office supply
JH Science
General Office
General Office
4/5 class supply
Grounds maintenance
JH Adventure
General Office
Copy Paper
Weekly IT 9.6.17
CPR Training
lunch refund
6th grade class supply
background check reimb
background check reimb
STEM supp
background check reimb
lunch balance refund
lunch refund
lunch refund
lunch refund
lunch refund
Trailer for adventure-accrued FY17
Auction Venue Rental Deposit
Camp Chef Combo Stove Qty 2
Copier Contract
Advertising
AAYC Supplies
utilities
Glass in door replacement

Food for lunch program
Trailer tire-adventure funds
Copy contract
Janitorial Supply
Ready Sub
Background Checks
6th grade class supply
Fire Inspection
VA Supply
Trash/Recycling
School Lunch Supply
VA Supply
Cardstock
IT Services 9.13.17
School Lunch Refund
Down Payment on Freezer
Phone System Setup
4/5 Class Supply
Conversion to Inf Campus
Reimb background check
JH printers
lunch program supplies
food for lunch program
food for lunch program
monthly utilities
milk for lunch program
AAYC supplies
food for lunch program
food for lunch program
staff water
** VOID **
Turkey Fryer for ropes
Weekly IT 9.20.17
Anser JH 2017 Registration
October premium
Sept Base Plan S505
Amazon-VA Supp
Life/ADD/STD
Copier Contract
Internet
Pest Control
Bus for graduation party
Janitorial supp
General Supp-paper
Repairs/Maint Supp
Food for ropes course
Per Diem Lewiston Trip

General Office
Audit Fees
Food for JH Ropes
** VOID **
6th grade curriculum
Stamps
Weekly IT 9.27.17
Final Payment for freezer
Janitorial
STEM supplies
Training for lunch program
Camping Equip-Accrued FY17
Gym Curtain
Marketing
JH Ropes Food
Camping Equip-accrued FY17
Annual Renewal
Lewiston Trip Mileage
Building maintenance
Math Site Seminar Supp
S505 Deason
JH Ropes Mileage
Copier Contract
Monthly Internet
copier lease
Board Retreat Exp
Staff Appreciation
food for lunch program
Lunch program supplies
food for lunch program
IDLA summer courses
4/5 Adventure-SUP
monthly utiliites
Repairs and maintenance
JH Science supp
Travel for IC training
Food for lunch program
CBC exp
Janitorial
Staff bottled water
Weekly IT 10.4.17
Maintenance
Replacement of signs on doors
food for lunch program
JH Ropes Instruction
Repair and Maintenance
CBC-Kind 1st music

CBC
CBC Expenses
Electives
Electives
Math Site Seminar Supply
Travel Reimbursement
Document Destruction
CBC
Staff bottled water
Weekly IT 10.11.17
Electives
Electives
Advertising
Reimb math site seminar exp
Fly Fishing Elective Reimb
Food for lunch program
JH Ropes Mileage
Math Site Seminar Coffee
Copier Lease
JH Social Studies
General Office
JH Ropes
AAYC Instructor
Food for lunch program
Slab Roller-VA Supp
Cereal Bars-Community Outreach
Weekly IT
JH Ropes mileage
JH Ropes Mileage
Math Site Seminar Exp
JH Electives
AFLAC Sept Premiums
Oct Sales Tax Pmt
Carolina Biological
EL Conference Per Diem
EL Conference Per Diem
EL Conference Per Diem
EL Conference Per Diem
AAYC guest artist
Base Plan-Oct PR
Life/ADD/STD October
November Premium
Classroom Tech-Projectors
JH Copiers
Repairs/Maint Supp
Monthly Utilites
Teacher Appreciation

Food for lunch program
Site Seminar Food
IDLA Classes-Talley
monthly utilities
Advertising
Food for lunch program
Landscaping
JH Ropes Deposit 2018-19
Supply for lunch program
Workers Comp
VA Class Supply
Weekly IT 10.25.17
CIS Jr Power
6th class supply
AAYC Artist
S505 Deason
FSA/HSA monthly fee
Annual Fire Inspection
Classroom Supply
Internet
Monthly Utilities
Copier Lease
CBC
Lunch Supply
CBC
Harvest Ball
Monthly Utilities
Kindergarten Adventure
2/3 class supply
VA supply
Monthly Utilities
Conferences food
staff bottled water
Copier Paper
Weekly IT 11.1.17
CBC
Repair of toilet
Furnace Annual Services
EAP Premium
Re-Keying
Food for lunch program
Lunch health inspection
Monthly Utilities
Power for lunch freezer
Food for lunch program
Janitorial
Food for lunch program

Legal Notice-Annual Report
Food for lunch program
Alarm Monitoring
Elevator Repair
Food for lunch program
6th grade curriculum
Food for lunch program
Weekly IT 11.8.17
AAYC Guest Artist
JH Electives
Wall Mount for Projector
October payroll withholding
Copier Contract
iPad Cart
General Office Reimb
Puberty Class Supply
Check Stock
Monthly Utility
Staff bottled water
Weekly IT 11.15.17
Fundraising Expense
K-1st CBC
December Premium
November PERSI Contributions
AGM Teacher Conference
November payroll deductions
STD/ADD/Life Ins
S505 Deason
JH Adventure
5 year inspection
Copier Rental
Board Supplies
Book Fair
Monthly Utilities
Utilities
Event Production-CBC Electives
JH Science supp
General Office
Building Repairs
Sprinkler Blow Out
CBC-volunteer gift cards
Food for lunch program
Weekly IT 11.22.17
Furnace Repair
6th grade supply
Monthly Utility
FSA/HSA admin fee

JH Adventure
Food for lunch program
Janitorial Supp
Food for lunch program
1st Class Expedition
Food for lunch program
General Office Supply
VA Supply
Food for lunch program
2/3 class supply-black paper
SOS Tshirts
JH Adventure
December EAP
CBC
EAF Reimbursement (from reserves)
Food for lunch program
CBC/Elective Performance Rental
CBC
Monthly Utiliites
Monthly Utilities
Copier Lease
Staff Appreciation
Copier Lease
General Supp
2/3 Curriculum
Document Destruction
Lunch program supp
Staff bottled water
General Office
Weekly IT 12.6.17
JH Electives
JH Electives
CBC
Staff Appreciation
JH Curriculum
Staples for copier
Food for lunch program
Food for lunch program
Janitorial Supply
Food for lunch program
monthly utilities
Food for lunch program
VA Supply
General Office Supply
VA supply
CBC Expenses
Book Fair Proceeds

Food for lunch program
VA supply
food for lunch program
Staff Bottled Water
Weekly IT 12.13.17
Alternative Authorization Fee
January Premium
Base Plan S505
Boise Bistro
Dec AFLAC premiums
FSA/HSA admin fee
JH Adventure-Snow School
Postcard Stamps
STD/AD&D/Life Ins
S505 Deason
EAP Premium
2/3 adventure
Copier Rental
Food for lunch program
Monthly utility
monthly utility
Copier Rental
Food for lunch program
Insurance Premium
Monthly Utility
1st Grade Supp
Snow Removal
1st grade supp
Monthly Utility
Weekly IT 1.3.18
Furnace Service
1095 C form prep
Monthly Utility
IDLA classes
General Office
JH SS Curriculum
CBC-Winter Grit
Food for lunch
Shelves for art room
Food for lunch program
IT Services 1.17.18
PE substitute
Jan sales tax payment
Amazon-SpEd Supp
Feb Health Insurance
STD/LTD/Life Insurance
S505 PERSI

Copier Contract
JH Electives
Janitorial
JH Electives
Utiilities
JH Electives
EAF Reimbursement-from reserve
General Office
AAYC Supp
4/5 Curriculum
Staff bottled water
Janitorial
JH Electives
Janitorial
JH Electives
JH Electives
Jan premiums
Per Diem for leadership inst
Per Diem for Leadership Inst
Printer Contract
Staff Appreciation
Monthly Utilities
Copier Lease
Supply for lunch program
General Office
General Office
IT Services 1.24.18
HSA/FSA admin fee
EAP Premium
Deposit for JH Electives
Lock Repair
Monthly Utility
Repairs
Food for lunch program
Lunch program supply
Food for lunch program
Monthly Utility
JH Science Supp
Food for lunch program
Alarm Monitoring
4/5 auction supply
Supply for lunch program
4/5 curriculum
VA Supply
Food for lunch program
Staff bottled water
Furnace Repair

S505 Deason
JH Adventure-Snow School
Food for lunch program
Advertising
Lunch Program Inspection
Utilities
Tech Equip
Copier Lease
Annual Dues
IDLA Classes
Advertising
JH Electives
PE Supplies
VA Supp
Utilities
Staff Bottled Water
Weekly IT 2.7.18
Advertising
Open House Photos
Bird Tshirts
March premium
Feb payroll contributions
Copier Contract
K-1 CBC Music
Staff Development
Repair Chromebook Cart
Food for lunch program
utilities
Class Projects-auction
Cardstock paper
Kindergarten Supplies
CBC Supplies
Document shred
Weekly IT 2.21.18
Custodial Services
Amazon-kindergarten supp
2nd payment CBC
Winter Grit elem
Winter grit CBC
JH Printers
Winter Grit Elem
Supply for lunch program
Supplies for school lunch prog
Food for lunch program
Milk for lunch prog
General office
Supply for lunch program

1099 Certified Mail
Stamps
IT Services 2.28.18
HSA/FSA admin fee
STD/LTD/AD&D
Feb AFLAC
EAP Premium
Earnest money
S505 Bu
CBC
Monthly utility
Monthly Utilities
monthly utility
Copier Lease
Irrigation Dues
monthly utility
Kindergarten Adventure
General Office
Landscaping
VA supply
Staff bottled water
Weekly IT 3.7.18
Food for lunch program
CBC
Copier Lease
Food for lunch program
Janitorial Supp
Food for lunch program
Background Check-Glaves
JH Science
Food for lunch program
Auction project supp
Monthly Utilities
document shredding
General Office Supply
6th Grade Adventure
Food for lunch program
Staff bottled water
Anser MOSS Feb 26-March 2
Marketing
Fingerprints
Family Council-Screenagers
Postcard Stamps
Auctioneer
Advertising
Monthly Utility
Parent Coaching-screenagers

JH Electives
JH Electives
Copier Lease
Alarm Fee
JH Science
JH Science
Weekly IT 3/14
4/5 adventure
CBC
Weekly IT 3/21/18
April Premium
March PERSI
Albertsons-lunch program
AFLAC march
HSA/FSA premium
JH Printers
4/5 Curriculum
Monthly Utility
MOSS
Monthly Utility
Copier Lease
Janitorial Supp
Food for lunch program
Elevator Inspection
Monthly Utilities
2/3 class supply
General Office
Weekly IT 3.28.18
Background check re-write
New Prop Phase 1 Environmental
LTD/STD/Life Ins
S505 Bu
EAP Premium
JH Adventure Lodging
JH Electives
Winter Grit
Winter Grit
Utilities
Food for lunch prog
Maintenance
Janitorial Supp
Auction printing/invitations
Field Day
Food for lunch program
VA Supply
Repairs
Utilities

Auction project exp
6th Curriculum
IT Services 4.4.18
Hotel for conference
6th grade curriculum
Electives
CBC-3rd payment
Copier Rental
JH Adventure
JH Adventure
Pest Control
Copier Rental
monthly utility
Auction projects
Staff bottled water
General Office
Donation-Big Sonia
Cash for auction
Auction Rental
Jan-Mar sales tax pmt
EL Curriculum
May Premium
Base Plan
Food for lunch program
CBC Expenses
Food for lunch program
Custodial Supplies
National Charter School Conf
JH Science
general office
Auction projects
Food for lunch program
Weekly IT 4.18.18
HVAC Maint
STEM supp
Life/AD&D/STD
HSA/FSA monthly fee
S505 Bu
1st grade adventure
Copier Rental
Copier Rental
monthly utilities
1st grade class supp
alarm monitoring
2/3 class supply
Auction class proj
Lunch Supply

VA Supply
General Office Supp
STEM supp
Auction DJ
EAP Premium
Auction supp
2/3 curriculum
Internet
utilities
Gym Curtain Repair
food for lunch program
Lunch supp
Food for lunch program
Food for lunch program
Alarm Repair
Grounds Maintenance
AAYC supp
monthly utilities
Document shredding
Food for lunch
Gym Floor Repair
Food for auction
Auctioneer
6th grade SOS donation
Auction reimb-Tates Rents
subscription/membership
IT Services 5.8.18
6th Grade SOS fundraiser
CBC
Food for lunch program
False Alarm Fee
Lunch Supp
Food for lunch program
Auction Art Proj Supp
VA Supplies
Auction Supp
Staff bottled water
IT Services 5/16
HVAC Repair
** VOID **
IT services 4.25.18
April AFLAC premium
Deposit for March 4-8 2019
Food for lunch program
June premium
LTD/STD/AD&D
PERSI base plan

Tech Exp
AFLAC May premium
youth council exp
Copier Rental
Internet
Copier Lease
monthly utilities
admin supp
4/5 class supp
4/5 class supp
Staff bottled water
IT services
STEM supp
Transfer balance-close account
S505 Bu
JH electives
Copier Rental
Graduation Supp
JH Grit
Repair Gym Doors
Copier rental
Food for lunch program
Janitorial
Food for lunch program
Bee Preservation Club
utilities
General Supplies
JH electives
Food for lunch program
Donation-kindergarten bird cards
general supplies
AAYC supp
JH Electives
IT Services 5.30.18
Donation-Kindergarten bird cards
JH Electives
JH Electives
STEM supp
Donation-Kindergarten bird cards
food for lunch
Graduation supp
Donation-Kindergarten cards
Graduation Flowers
FSA/HSA fee
Printer Contract
Graduation Supplies
Internet

monthly utilities
Staff Appreciation
Copier Lease
Membership Dues
VA Supp
Field Day
General supp
VA supp
Audit progress billing
Electives-gift cards
Recycling
Staff Food-Staff Dev
Student Photos-comm outreach
Auction Rental FY19
EAP Premium
monthly utilities
July Premiums
PERSI June
4/5 startup fy19
Copier Contract
Utilities
Pest Control
Austin Per Diem
Austin per diem
Insurance Premium
Checks
6th grade supply
Staff Development
Staff Development
JH Science-magazine sub
Reimb Vegas hotel exp
JH Graduation Bus
JH PE Curriculum
JH PE Curriculum
Life/STD/AD&D
June AFLAC pmt