

July 2017

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027989	07/06/17	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS. - 072017	2,450.67
				BLUE CROSS INS. - 072017	199.75
				BLUE CROSS INS. - 072017	3,554.32
				BLUE CROSS INS. - 072017	3,310.93
				Blue Cross Employer - 072017	12.48
				BLUE CROSS INS. - 072017	499.22
				BLUE CROSS INS. - 072017	486.95
				BLUE CROSS INS. - 072017	22.48
027990	07/06/17	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	BLUE CROSS INS. - 072017	1,310.85
				METLIFE LT CARE - 072017	20.83
				METLIFE LT CARE - 072017	9.52
				METLIFE LT CARE - 072017	92.66
				METLIFE LT CARE - 072017	82.07
				METLIFE LT CARE - 072017	11.49
				METLIFE LT CARE - 072017	20.83
				METLIFE LT CARE - 072017	20.83
027991	07/06/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - EMPLOYER SH - 072017	4,017.21
				PERSI - EMPLOYER SH - 072017	4,656.98
				RET SICK LVE - 072017	688.54
				PERSI - EMPLOYER SH - 072017	2,214.03
				PERSI - Employer Sh - 072017	10.40
				PERSI - EMPLOYER SH - 072017	377.34
				RET SICK LVE - 072017	625.05
				RET SICK LVE - 072017	38.67
				RET SICK LVE - 072017	520.00
				RET SICK LVE - 072017	18.71
				RET SICK LVE - 072017	678.80
027992	07/06/17	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 072017	128.13
				Standard Ins. - 072017	163.13
				Standard Ins. Benefit - 072017	0.28
				Standard Ins. - 072017	17.89
				Standard Ins. - 072017	9.89
				Standard Ins. - 072017	55.47
				Standard Ins. - 072017	0.51
				Standard Ins. - 072017	8.75
				Standard Ins. - 072017	29.67
027993	07/06/17	Zions Bank		M/CARE- EMPLOYER SH - 072017	550.81
				M/Care Employer Share - 072017	5.94
				M/CARE- EMPLOYER SH - 072017	486.84
				FICA - EMPLOYER SH - 072017	345.68
				M/CARE- EMPLOYER SH - 072017	303.46
				FICA - EMPLOYER SH - 072017	2,784.71
				FICA - EMPLOYER SH - 072017	10.68
				FICA - EMPLOYER SH - 072017	1,381.87
				FICA - EMPLOYER SH - 072017	2,398.79
				FICA - EMPLOYER SH - 072017	95.62
027994	07/06/17	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Retiree Insurance	23.81
028010	07/12/17	Advance Education, Inc.	Atlanta, GA 31193-3823	Network fee	900.00
028011	07/12/17	COMPANION CORPORATION	SALT LAKE CITY, UT 84121-3041	Alexandria software renewal	299.00
028012	07/12/17	Crane Alarm Service	Nampa, ID 83653	Fire/Alarm repair, inspection	1,048.00
028013	07/12/17	Idaho Storage Containers LLC	Boise, ID 83712	Remodel expense - temp storage	304.86
028014	07/12/17	IDAHO SCHOOL BOARDS	BOISE, ID 83707-4794	Membership dues	1,589.57
028015	07/12/17	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	17.18 dues	50.00
028016	07/12/17	Renaissance Learning, Inc.	St. Paul, MN 55164-0910	A/R, STAR renewal	2,718.00
				Renaissance Hosting Fee	685.00
028017	07/12/17	Story, Jessica	Nampa, ID 83651	Reimburse certification fees	1,775.00
028018	07/12/17	Victory Charter School	Nampa, ID 83686	Purchase land	5,000.00
028019	07/13/17	Wright, Matt	Caldwell, ID 83607	Irrigation pipe repair	2,500.00
028021	07/20/17	Mussell Construction Inc.	Nampa, ID 83653	McKnight-Bryant Expansion 1st Draw	215,044.51
028022	07/20/17	IDAHO ASSOCIATION OF	BOISE, ID 83705	Schoolspring annual fee	50.00
028023	07/20/17	IHSAA	Boise, ID 83704	Membership dues	150.00
				Activity cards - 19	665.00
				Activities fees	225.00
				Insurance	482.00
028028	07/24/17	Hinnenkamp, Cassie	Nampa, ID 83686	Classroom repair for new year	2,000.00
028029	07/27/17	Blindsources of Boise LLC	Meridian, ID 83642	Blinds for McK-Bry	420.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
027941	07/25/17	Ashton, James E	2,750.11	Nampa	ID	83687
027942	07/25/17	Barnes, Joan J	3,541.74	Nampa	ID	83686
027943	07/25/17	Bauman, Marsha L	500.00	Nampa	ID	83686
027944	07/25/17	Boyd, James Buddy Jr.	5,416.74	Nampa	ID	83686
027945	07/25/17	Boyd, Shawna	1,875.00	Nampa	ID	83686
027946	07/25/17	Burden, Tracy L	1,666.74	Nampa	ID	83686
027947	07/25/17	Cass, Suzanne R	6,250.00	Melba	ID	83641
027948	07/25/17	Cedergreen, Kristel E	2,708.37	Nampa	ID	83686
027949	07/25/17	Edwards, Cherie D	5,833.37	Nampa	ID	83686
027950	07/25/17	Fraley, Matt	2,250.00	Nampa	ID	83687
027951	07/25/17	Gerber, Erica D	4,166.74	KUNA	ID	83634
027952	07/25/17	Hall, Debby J	3,541.74	Melba	ID	83641
027953	07/25/17	Hobbs, Alexandra A	3,750.11	Nampa	ID	83651
027954	07/25/17	Huff, Veronica A	3,333.37	Nampa	ID	83651
027955	07/25/17	Larson, Susan J	2,283.37	Nampa	ID	83687
027956	07/25/17	McKnight, Alane C	4,166.66	Nampa	ID	83686
027957	07/25/17	Dobkins, Sarah E	4,791.74	Meridian	ID	83642
027958	07/25/17	McCain, Brad A	2,291.74	Nampa	ID	83686
027959	07/25/17	Mikkelson, Paula C	6,250.11	Nampa	ID	83686
027960	07/25/17	Moore, Bette D	3,333.37	Nampa	ID	83686
027961	07/25/17	Nelson, Jacqueline M	3,750.00	Nampa	ID	83651
027962	07/25/17	O'Donahue, Gayle L	2,916.74	Nampa	ID	83686
027963	07/25/17	Roskam, Melissa	2,625.00	Nampa	ID	83686
027964	07/25/17	Schmidt, Julie	1,062.50	Nampa	ID	83686
027965	07/25/17	Schmidt, Tobias J	4,583.37	Nampa	ID	83686
027966	07/25/17	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
027967	07/25/17	Stallcop, Seth	416.74	Marsing	ID	83639
027968	07/25/17	Stimpson, Suzanne	1,250.00	Nampa	ID	83686
027969	07/25/17	Stimpson, Brett R	5,416.66	Nampa	ID	83686
027970	07/25/17	Thomas, Benjamin F	6,250.11	Nampa	ID	83686
027971	07/25/17	Tuel, Elizabeth L	1,777.77	Boise	ID	83709
027972	07/25/17	Vitek, Amy C	708.37	Nampa	ID	83686
027973	07/25/17	Wachsmuth, Mark A	7,291.81	Nampa	ID	83686
027974	07/25/17	Washburn, Yvette M	1,833.33	Nampa	ID	83686
027975	07/25/17	Watson, Bradley W	5,000.00	Nampa	ID	83686