

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 08-2017-08-2017)		
028030	08/08/17	2M DATA SYSTEMS	Orem, UT 84057	Budget software update fee	500.00
028031	08/08/17	AAA-1 LOCK & KEY	NAMPA, ID 83651	Front door look replacement	106.00
028032	08/08/17	Anderson, Julian & Hull	Boise, ID 83707-7426	Legal counsel	18.50
028033	08/08/17	AT&T	ATLANTA, GA 30348-5068	Long Distance Phone Service	11.99
028034	08/08/17	Black Water, LLC	Nampa, ID 83653	Waste water treatment	504.86
028035	08/08/17	COPIES PLUS	NAMPA, ID 83686	Athletic Handbooks	308.40
028036	08/08/17	D&B SUPPLY	Caldwell, ID 83605.6077	Building repair supplies	278.23
028037	08/08/17	Dobkins, Jacob Edward	Meridian, ID 83642	Lawn care service	3,250.00
028038	08/08/17	G & R Ag Products, Inc	Caldwell, ID 836060340	Tank sprayer for grounds	624.00
028039	08/08/17	GreatAmerica Financial Service	Dallas, TX 75266.0831	Copier lease	574.51
028040	08/08/17	Idaho Storage Containers LLC	Boise, ID 83712	Storage rental	69.00
028041	08/08/17	IDAHO DEPARTMENT OF	BOISE, ID 83720-0036	Medicaid Match Deposit	5,000.00
028042	08/08/17	ISB EDUCATIONAL SERVICES, INC	Boise, ID 83709	Medicaid Admin Fee	28.98
					12.65
028043	08/08/17	K12Savings Textbook Brokers In	Sparta, MO 65753	HS Geometry books	1,028.34
028044	08/08/17	CenturyLink	PHOENIX, AZ 85038-9040	Local phone service	172.57
028045	08/08/17	SAFEGUARD	CHICAGO, IL 60680-1043	Check order	243.18
028046	08/08/17	Schoology, Inc.	Pittsburgh, PA 152510350	Subscription fee	5,000.00
028047	08/08/17	Silver Creek	Boise, ID 83713	building repair supplies	211.82
				building repair supplies	3.60
				building supplies	322.78
028048	08/08/17	Simplot Partners Caldwell	Los Angeles , CA 90084.1136	Fertilizer	173.25
028049	08/08/17	STAPLES	PHOENIX, AZ 85062.8004	Classroom supplies	108.31
028050	08/08/17	STATE INSURANCE FUND	BOISE, ID 83702	Workers Comp policy	11,374.00
028051	08/08/17	Tek-Hut, Inc.	Twin Falls, ID 83301	Internet Access	1,750.00
028052	08/08/17	Terminix International	Meridian, ID 83642-8910	Pest control	124.00
028053	08/08/17	Quest CPAs. PLLC	PAYETTE, ID 83661	Audit billing	4,725.00
028054	08/08/17	WAXIE	Los Angeles, CA 900600227	Supplies to refinish wood floors	3,804.22
					119.88
					253.63
028055	08/08/17	Westmonico	Nampa, ID 83653	Alarm monitoring	90.00
028056	08/08/17	Mussell Construction Inc.	Nampa, ID 83653	Cabinets in class room	4,235.00
028057	08/09/17	Alane McKnight	Nampa, ID 83683	Office supplies	30.72
				Medicine Cabinet	107.45
				Postage	91.84
028058	08/10/17	Mussell Construction Inc.	Nampa, ID 83653	Second draw, building expansion	119,985.49
028059	08/10/17	Nelson, Jackie	Nampa, ID 83651	2 Cameras for Art class	1,129.84
028060	08/12/17	Nelson, Jackie	Nampa, ID 83651	Reimburse - 2 cameras.Art	1,044.98
028061	08/14/17	Gum, Sabrina	.	Riemburse, tables for McK-Bry	1,926.08
028062	08/14/17	Republic Services	Boise, ID 83713	Trash disposal	255.26
028063	08/18/17	Hutu, Deborah		Refund lunch money	144.90
028064	08/19/17	State Dept. of Education	Boise, ID 83720-0027	BIC fee, coaches	96.00
028137	08/20/17	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS. - 082017	3,601.39
				BLUE CROSS INS. - 082017	3,683.95
				Blue Cross Employer - 082017	67.10
				BLUE CROSS INS. - 082017	402.79
				BLUE CROSS INS. - 082017	436.95
				TITLE IV-A BENEFITS - 082017	12.49
				BLUE CROSS INS. - 082017	10.94
				BLUE CROSS INS. - 082017	873.90
				BLUE CROSS INS. - 082017	2,508.39
				BLUE CROSS INS. - 082017	199.75
028138	08/20/17	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 082017	90.80
				METLIFE LT CARE - 082017	82.80
				METLIFE LT CARE - 082017	20.83
				Standard Ins. Benefit - 082017	2.60
				METLIFE LT CARE - 082017	10.02
				METLIFE LT CARE - 082017	20.83
				METLIFE LT CARE - 082017	9.52
				METLIFE LT CARE - 082017	20.83
028139	08/20/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - EMPLOYER SH - 082017	4,098.91
				PERSI - EMPLOYER SH - 082017	4,883.98
				RET SICK LVE - 082017	649.06
				PERSI - EMPLOYER SH - 082017	2,234.99
				PERSI - EMPLOYER SH - 082017	377.33
				PERSI - Employer Sh - 082017	62.40
				PERSI - EMPLOYER SH - 082017	520.74
				RET SICK LVE - 082017	520.00
				TITLE IV-A BENEFITS - 082017	10.39
				PERSI - EMPLOYER SH - 082017	9.11
				RET SICK LVE - 082017	38.67
				RET SICK LVE - 082017	878.80
028140	08/20/17	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 082017	130.07
				Standard Ins. - 082017	171.90
				Standard Ins. Benefit - 082017	1.11
				Standard Ins. - 082017	14.91
				Standard Ins. - 082017	9.89
				TITLE IV-A BENEFITS - 082017	0.28
				Standard Ins. - 082017	8.75
				Standard Ins. - 082017	0.25
				Standard Ins. - 082017	29.67
				Standard Ins. - 082017	56.78
028141	08/20/17	Zions Bank		M/CARE- EMPLOYER SH - 082017	550.81
				FICA Employer sh - 082017	35.90
				M/CARE- EMPLOYER SH - 082017	502.14
				FICA - EMPLOYER SH - 082017	2,450.89
				FICA - EMPLOYER SH - 082017	286.80
				FICA - EMPLOYER SH - 082017	2,920.09
				M/CARE- EMPLOYER SH - 082017	163.90

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 08-2017-08-2017)		
				FICA - EMPLOYER SH - 082017	303.44
				M/CARE- EMPLOYER SH - 082017	27.54
				FICA - EMPLOYER SH - 082017	5.21
				FICA - EMPLOYER SH - 082017	1,503.42
				TITLE IV-A BENEFITS - 082017	5.92
028142	08/20/17	Zions Bank	Nampa, ID 83651	retiree insurance	23.81
028143	08/20/17	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Duplicate key	3.50
028144	08/22/17	AAA-1 LOCK & KEY	NAMPA, ID 83651	McKnight-Bryant projector	653.45
028145	08/22/17	Amazon.com	ATLANTA, GA 30353-0958	Water service	143.66
028146	08/22/17	CITY OF NAMPA	NAMPA, ID 83651-2211	District 3 Fee Assessment	275.00
028147	08/22/17	Commissioner Advisory Board	Boise, ID 83716	Replace HVAC unit	2,262.50
028148	08/22/17	Hobson Fabricating, Corp.	Boise, ID 83716	Electric service - McK-Bry	1,104.10
028149	08/22/17	IDAHO POWER	SEATTLE, WA 98124-1966	Electric service - Liberty	2,723.44
028150	08/22/17	Intermountain Gas Company	Boise, ID 83732	Gas service - McK-Bry	19.29
028151	08/22/17	ISB EDUCATIONAL SERVICES, INC	Boise, ID 83709	Gas service - Liberty	57.16
028152	08/22/17	Sarah Dobkins	MERIDIAN, ID 83642	Medicaid Admin Fee	103.77
028153	08/22/17	SHILO AUTOMATIC SPRINKLERS	NAMPA, ID 83687	Medicaid Admin Fee	20.64
028154	08/22/17	STATE INSURANCE FUND	BOISE, ID 83702	Reimburse ASFab test prep	59.99
028155	08/22/17	STIMPSON, BRETT	NAMPA, ID 83686	Reimburse US History books	92.20
028156	08/22/17	Victory Charter School	Nampa, ID 83686	Annual inspection	929.50
028157	08/22/17	Amy Vitek		Workers Comp Insurance	1,956.00
028158	08/22/17	Toby Schmidt	Nampa, ID 83686	Reimburse Smartboard cable	25.00
028159	08/28/17	Draper, Vicki	Nampa, ID 83687	HS Biology books	3,276.00
				Reimburse science supplies	41.70
				Reimburse web hosing fee	39.95
				Payroll correction	46.18