

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 09-2017-09-2017)		
028160	09/06/17	Mussell Construction Inc.	Nampa, ID 83653	Payment on McK-Bry addition	119,487.06
028161	09/11/17	AAA-1 LOCK & KEY	NAMPA, ID 83651	Replace lock on FS bathroom	230.00
028162	09/11/17	Alane McKnight	Nampa, ID 83683	Reimburse -funeral flowers MW	100.00
				Reimburse for postage	26.94
028163	09/11/17	Analytical Laboratories, Inc	Boise, ID 83703-5814	Waste water monitoring	78.00
028164	09/11/17	Angela Magoffin	Nampa, ID 83686	Reimburse for food	16.21
028165	09/11/17	Anderson, Julian & Hull	Boise, ID 83707-7426	Legal counsel	930.50
028166	09/11/17	CED Nampa	Kent, WA 98064	bdg repair supplies	318.32
028167	09/11/17	AT&T	ATLANTA, GA 30348-5068	Long distance phone service	52.31
028168	09/11/17	Republic Services	Boise, ID 83713	Waste disposal	255.26
028169	09/11/17	Black Water, LLC	Nampa, ID 83653	Waste water treatment	526.01
028170	09/11/17	BROWN BUS	NAMPA, ID 83686	VB	323.60
				Regular routes	16,285.50
				Cross Country	248.70
028171	09/11/17	Buddy Boyd	Nampa, ID 83686	grounds maintenance	44.99
				bdg repair	41.55
028172	09/11/17	CAXTON PRINTERS	CALDWELL, ID 83605	white board replacement	675.00
				replace chairs,2nd 3rd	967.88
				Classroom supplies	621.71
028173	09/11/17	D&B SUPPLY	Caldwell, ID 83605.6077	Bldg repair	63.67
				Grounds maintenance	85.77
028174	09/11/17	Dixon, Jenifer		Reimburse class room supplies	37.92
028175	09/11/17	FISHER DOCUMENT SERVICES	BOISE, ID 83714	staples for printer	119.95
028176	09/11/17	GreatAmerica Financial Service	Dallas, TX 75266.0831	Copier Lease	574.51
028177	09/11/17	Idaho Storage Containers LLC	Boise, ID 83712	Rental during remodel	69.00
028178	09/11/17	Inselman Plumbing, Inc.	Nampa, ID 83687	Plumbing repair	519.16
028179	09/11/17	Varsity Brands Holding Co., In	Dallas, TX 75266.0176	Floor Tape	21.90
				Girls VB uniforms	712.38
028180	09/11/17	Leena S. Martin-Weaver	Nampa, ID 83686	Psych services	376.00
028181	09/11/17	Nelson, Jackie	Nampa, ID 83651	Art supplies	6.42
				Camera lens	25.18
028182	09/11/17	THIRD DISTRICT COACHES ASSOC.	CALDWELL, ID 83607	IA Division I Member dues	75.00
028183	09/11/17	OETC	Salem, OR 97301	Adobe Cloud license	2,489.00
028184	09/11/17	True Value, Inc.	Nampa, ID 83686	Bldg repair supplies	167.83
028185	09/11/17	PCM	El Segundo, CA 90245	Computer monitors	883.85
028186	09/11/17	PEARSON EDUCATION	Chicago, IL 60693	SPED testing supplies	2,339.09
028187	09/11/17	CenturyLink	PHOENIX, AZ 85038-9040	Local phone service	172.51
028188	09/11/17	Melissa Roskam	Nampa, ID 83686	Elementary science supplies	669.80
028189	09/11/17	SCHOOL OUTFITTERS	CINCINNATI,, OH 45263	Tables/ McK-Bry	784.06
028190	09/11/17	Silver Creek	Boise, ID 83713	bdg repair	406.83
028191	09/11/17	Social Studies School Service	Culver City, CA 90232	6th grade atlases	342.72
028192	09/11/17	STALLCOP, REBECCA	NAMPA, ID 83686	Reimburse sports supplies	107.20
028193	09/11/17	State Dept. of Education	Boise, ID 83720-0027	BIC Fee DW	32.00
028194	09/11/17	STONE LUMBER	NAMPA, ID 83653	Bldg repair	96.04
028195	09/11/17	Amy Vitek		Reimburse science supplies	96.20
028196	09/11/17	Susan Larson	Nampa, ID 83687	Reimburse cleaning supplies	60.53
028197	09/11/17	Tates Rents	Boise, ID 83705	Trailer rental	98.00
				Trailer rental	49.68
028198	09/11/17	Tek-Hut, Inc.	Twin Falls, ID 83301	Internet access	1,750.00
028199	09/11/17	The Militia Box	Nampa, ID 83653	** VOID **	0.00
028200	09/11/17	WESTERN IDAHO CONFERENCE HS	GREENLEAF, ID 83626	League Dues 17.18	150.00
028201	09/11/17	Westmonico	Nampa, ID 83653	Alarm monitoring	90.00
028202	09/11/17	Brady Industries, LLC	Las Vegas, NV 89118	FS - Liberty supplies	124.33
				FS - Legacy supplies	121.73
028203	09/11/17	Camarillo, Chalane		Liberty FS Reimburse	10.00
028204	09/11/17	Cintas	CHICAGO, IL 60680.1005	FS - Liberty linen	83.20
028205	09/11/17	Debby Hall	Melba, ID 83641	FS - Liberty reimbursement	10.00
				FS - Liberty reimbursement	509.80
				FS - Liberty reimbursement	120.03
				FS - Liberty	160.00
				FS - Liberty	90.85
				FS - Liberty	54.96
028206	09/11/17	Food Services of America	Seattle, WA 98124-1846	FS - Liberty food	1,172.19
				FS - Liberty Disposables	42.73
				FS - Legacy food	593.83
028207	09/11/17	Gem State Paper & Supply	Twin Falls, ID 83303-0469	FS - Liberty disposables	180.10
028208	09/11/17	Grasmick Produce Co. Inc.	Boise, ID 83711	FS - Liberty produce	432.74
				FS - Legacy produce	289.00
028209	09/11/17	HARRIS	Chicago, IL 60693-0621	FS = Liberty ach fee	2,010.81
028210	09/11/17	Heartland Payment Systems, Inc	Jeffersonville, IN 47130	FS - Liberty ACH fee	430.50
028211	09/11/17	Idaho Refrigeration	Caldwell, ID 83605	FS - Liberty repair	1,580.52
028212	09/11/17	Idaho State Tax Commission	Boise, ID 83707-0076	FS - Liberty sales tax	31.49
				FS - Legacy sales tax	21.92
028213	09/11/17	J WEIL FOODSERVICE CO.	BOISE, ID 83707-6514	FS - Liberty supplies	48.85
				FS - Legacy supplies	48.85
028214	09/11/17	Lubiens, Andrea		FS - Liberty Reimburse	10.00
028215	09/11/17	Meadow Gold Dairies, Boise	Denver, CO 80271-0960	FS - Liberty milk	633.98
				FS - Legacy milk	369.99
028216	09/11/17	Middleton Foodservice	Middleton, ID 83644	FS - Liberty food	1,014.00
028217	09/11/17	NPC International	Pittsburg,, KS 66762	FS - Legacy food	182.25
				FS - Liberty food	182.25
028218	09/11/17	State Dept. of Education	Boise, ID 83720-0027	Liberty FS BIC	64.00
028219	09/11/17	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FS - Legacy food	1,070.60
				FS - Legacy supplies	18.55
028220	09/11/17	Tools for Schools	Emmett, ID 83617	FS - Liberty food	3,097.20
				FS - Legacy food	1,538.99
028221	09/11/17	Yvette Washburn	Nampa, ID 83686	FS - Legacy reimbursement	21.84
				FS - Legacy reimburse food	3.14
				FS - Legacy reimbursement	12.21

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028222	09/11/17	Gem State Paper & Supply	Twin Falls, ID 83303-0469	FS - Legacy	38.91
028223	09/12/17	Jenkins, Megan	Meridian, ID 83642	FS = Legacy disposables	69.65
028224	09/12/17	Microclean Inc.	Nampa, ID 83687	Asst XC Coach	500.00
				Janitorial supplies	913.35
				Floor refinish	2,006.25
028225	09/12/17	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	CC class fee	130.00
028226	09/12/17	Resources for Educators	Washington DC, DC 20077.9911	Nutrition nuggets, english, span	348.00
028227	09/12/17	WAXIE	Los Angeles, CA 900600227	Reissue check -floor refinish	3,661.60
028228	09/13/17	Black Water, LLC	Nampa, ID 83653	Waste water treatment	670.40
028229	09/20/17	WESTERN IDAHO CONFERENCE HS	GREENLEAF, ID 83626	Annual dues- middle school	200.00
028305	09/24/17	BLUE CROSS OF IDAHO	Boise, ID 83707	TITLE IV-A BENEFITS - 092017	10.06
				BLUE CROSS INS. - 092017	11.28
				BLUE CROSS INS. - 092017	3,334.81
				BLUE CROSS INS. - 092017	3,517.80
				BLUE CROSS INS. - 092017	206.01
				Blue Cross Employer - 092017	69.21
				BLUE CROSS INS. - 092017	344.27
				BLUE CROSS INS. - 092017	901.30
				BLUE CROSS INS. - 092017	2,589.85
				BLUE CROSS INS. - 092017	281.66
028306	09/24/17	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 092017	20.83
				METLIFE LT CARE - 092017	9.52
				METLIFE LT CARE - 092017	90.80
				METLIFE LT CARE - 092017	82.80
				Standard Ins. Benefit - 092017	2.60
				METLIFE LT CARE - 092017	10.02
				METLIFE LT CARE - 092017	20.83
028307	09/24/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
028308	09/24/17	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 092017	130.07
				Standard Ins. - 092017	156.47
				TITLE IV-A BENEFITS - 092017	0.22
				Standard Ins. - 092017	56.84
				Standard Ins. Benefit - 092017	1.11
				Standard Ins. - 092017	0.25
				Standard Ins. - 092017	8.75
				Standard Ins. - 092017	14.91
				Standard Ins. - 092017	29.67
				Standard Ins. - 092017	6.18
028309	09/24/17	Zions Bank		M/CARE- EMPLOYER SH - 092017	866.41
				M/CARE- EMPLOYER SH - 092017	386.40
				M/CARE- EMPLOYER SH - 092017	301.52
				FICA Employer sh - 092017	35.90
				M/CARE- EMPLOYER SH - 092017	550.82
				FICA - EMPLOYER SH - 092017	2,527.44
				FICA - EMPLOYER SH - 092017	309.19
				FICA - EMPLOYER SH - 092017	5.21
				FICA - EMPLOYER SH - 092017	2,227.55
				FICA - EMPLOYER SH - 092017	3,275.48
				FICA - EMPLOYER SH - 092017	88.82
028310	09/24/17	Zions Bank	Nampa, ID 83651	TITLE IV-A BENEFITS - 092017	4.63
028311	09/25/17	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Life ins bene - ret	23.81
				Life ins benefit - 2nd cert.	19.78
				PERSI - EMPLOYER SH - 092017	377.33
028312	09/24/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RET SICK LVE - 092017	38.67
				TITLE IV-A BENEFITS - 092017	8.13
				PERSI - Employer Sh - 092017	62.40
				PERSI - EMPLOYER SH - 092017	4,098.91
				PERSI - EMPLOYER SH - 092017	5,180.38
				PERSI - EMPLOYER SH - 092017	2,174.24
				RET SICK LVE - 092017	1,363.25
				PERSI - EMPLOYER SH - 092017	9.11
				RET SICK LVE - 092017	658.43
				RET SICK LVE - 092017	520.74
				RET SICK LVE - 092017	520.00
028313	09/26/17	Hall, Celia		Payroll correction	53.64
028314	09/26/17	Eld, Jennifer	Nampa, ID 83686	Payroll correction	46.16
028315	09/27/17	Cecily Vietti	Melba, ID 83641	Liberty - FS sub	1,740.00
028316	09/27/17	Nelson, Jackie	Nampa, ID 83651	Reimburse student art supplies	177.50
028317	09/28/17	State Dept. of Education	Boise, ID 83720-0027	Emergency cert. fee	100.00