(Mo-Yr: 10-2018-10-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029926	10/01/18	Charlie's Produce	Seattle, WA 98124	FS - produce	28.61
029927	10/08/18	Alane McKnight	Nampa, ID 83683	Reimburse medicine cabinet	93.66
				Reimburse postage	148.61
				Reimburse gift for greiving family	100.00
				Reimburse office supplies	31.65
029928	10/08/18	CED Nampa	Kent, WA 98064	250 V RKd TD Fuses	39.50
029929	10/08/18	Bower, Caroline	,	JR H VB Coach	750.00
029930	10/08/18	CAXTON PRINTERS	CALDWELL, ID 83605	class supplies	839.17
029931	10/08/18	Cintas	CHICAGO, IL 60680.1005	FS - linen	95.28
029932	10/08/18	Crane Alarm Service	Nampa, ID 83653	Alarm monitoring	90.00
029933	10/08/18	Debby Hall	Melba, ID 83641	Reimburse mileage	25.68
				Reimburse food	5.85
					30.99
					11.71
029934	10/08/18	Food Services of America	Seattle, WA 98124-1846	FS - food	456.18
029935	10/08/18	Frontline Technologies Group	Philadelphia, PA 19178.0577	IEP - Enrich, SPED	3,585.00
029936	10/08/18	Gem State Paper & Supply	Twin Falls, ID 83303-0469	FS - Paper	87.96
029937	10/08/18	HARRIS	Chicago, IL 60674.7259	FS - ACH deposit fee	227.50
029938	10/08/18	Hobson Fabricating, Corp.	Boise, ID 83716	Maintenance 2018.06 HVAC	1,106.25
029939	10/08/18	HSCI, LLC	Caldwell, ID 83607	College and Career	5,933.33
029940	10/08/18	IDAHO PRESS-TRIBUNE	NAMPA, ID 83652	Publication of Financial Condition	261.66
029941	10/08/18	Idaho State Tax Commission	Boise, ID 83707-0076	FS - Sales tax	46.55
029942	10/08/18	JOHN P. BURKEY	NAMPA, ID 83686	XC coach	1,750.00
029943	10/08/18	Legacy Charter School	Nampa, ID 83686	FS - food	230.76
029944	10/08/18	LIBERTY CHARTER HIGH SCHOOL	NAMPA, ID 83686	Purchas game for PE	250.00
029945	10/08/18	Leena S. Martin-Weaver	Nampa, ID 83686	Psych services	1,436.00
029946	10/08/18	Meadow Gold Dairies, Boise	Denver, CO 80271-0960	FS - Milk	765.03
029947	10/08/18	Meyer, Whitney	Nampa, ID 83686	JR H VB assistant coach	750.00
029948	10/08/18	Microclean Inc.	Nampa, ID 83687	Cleaning supplies	475.19
				Cleaning service	2,246.25
029949	10/08/18	Drury Landscape and Sprinkler	Boise, ID 83709	Lawn mowing September	1,375.00
029950	10/08/18	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	Continuing ed admin	120.00
029951	10/08/18	OETC	Salem, OR 97301	Probook S Dobkins	818.57
029952	10/08/18	True Value, Inc.	Nampa, ID 83686	Building repair	11.07
				Building repair	25.24
029953	10/08/18	PowerSchool Group LLC	San Francisco, CA 94139.8408	Powerschool Hosting 2017.2018	4,251.40
029954	10/08/18	NPC International	Pittsburg,, KS 66762	FS - Pizza	317.00
029955	10/08/18	Kristel Cedergreen	,	Reimbursement class supplies	88.00
029956	10/08/18	CenturyLink	PHOENIX, AZ 85062.2956	Local phone service	175.11
029957	10/08/18	Royalty Electric	Boise, ID 83704	Lighting repair in McK-Bry	552.50
029958	10/08/18	Victory Charter School	Nampa, ID 83686	FS - food	4.17
029959	10/08/18	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FS - food	397.09
029960	10/08/18	Tates Rents	Boise, ID 83705	Trailer rental	44.00
029961	10/08/18	Tek-Hut, Inc.	Twin Falls, ID 83301	Internet Access	1,750.00
				Internet Filtering service	1.00
029962	10/08/18	Tools for Schools	Emmett, ID 83617	FS - Food	1,638.20
				FS - ala carte	141.69
029963	10/08/18	Michael E. Hanson	NAMPA, ID 83686	Postage	10.50
029964	10/08/18	Valley Office Systems	Idaho Falls, ID 83401	Copier staples	90.65
				Copier staples	90.65
029965	10/15/18	David John Wells	Meridian, ID 83642	Asphalt repair, seal	12,287.50
029966	10/16/18	Republic Services	Boise, ID 83713	Trash disposal	265.18
030031	10/16/18	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS. - 102018	2,187.81
				BLUE CROSS INS. - 102018	3,949.97
				BLUE CROSS INS. - 102018	2,298.32
				Blue Cross Employer - 102018	5.52
				BLUE CROSS INS. - 102018	243.93
				BLUE CROSS INS. - 102018	469.35
				TITLE IV-A BENEFITS - 102018	4.42
				BLUE CROSS INS. - 102018	5.36
				BLUE CROSS INS. - 102018	222.32
				BLUE CROSS INS. - 102018	469.35
030032	10/16/18	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 102018	36.76
				METLIFE LT CARE - 102018	53.00
				Standard Ins. Benefit - 102018	2.60
				METLIFE LT CARE - 102018	4.60
030033	10/16/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RET SICK LVE - 102018	709.87
				PERSI - EMPLOYER SH - 102018	424.50
				PERSI - EMPLOYER SH - 102018	4,274.35
				PERSI - Employer Sh - 102018	62.40
				PERSI - EMPLOYER SH - 102018	6,372.22
				RET SICK LVE - 102018	516.61
				RET SICK LVE - 102018	982.80
				TITLE IV-A BENEFITS - 102018	8.32
				RET SICK LVE - 102018	10.09
				PERSI - EMPLOYER SH - 102018	2,652.94
				RET SICK LVE - 102018	43.50
				RET SICK LVE - 102018	707.20
030034	10/16/18	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. Benefit - 102018	1.04
				Standard Ins. - 102018	14.75
				Standard Ins. - 102018	10.89
				TITLE IV-A BENEFITS - 102018	0.10
				Standard Ins. - 102018	133.13
				Standard Ins. - 102018	0.12
				Standard Ins. - 102018	10.01
				Standard Ins. - 102018	168.30
				Standard Ins. - 102018	53.33
				Standard Ins. - 102018	21.78

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030035	10/16/18	Zions Bank	,	M/Care Employer Share - 102018	38.06
				M/CARE- EMPLOYER SH - 102018	301.39
				M/CARE- EMPLOYER SH - 102018	587.14
				FICA - EMPLOYER SH - 102018	2,668.69
				FICA - EMPLOYER SH - 102018	3,736.94
				M/CARE- EMPLOYER SH - 102018	6.01
				FICA - EMPLOYER SH - 102018	10.32
				FICA - EMPLOYER SH - 102018	2,088.16
				M/CARE- EMPLOYER SH - 102018	177.91
				FICA - EMPLOYER SH - 102018	582.45
				M/CARE- EMPLOYER SH - 102018	465.67
030036	10/16/18	Zions Bank	Nampa, ID 83651	TITLE IV-A BENEFITS - 102018	4.96
030037	10/16/18	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Life Ins.	26.61
					10.89
					10.89
030038	10/20/18	Anderson, Julian & Hull	Boise, ID 83707-7426	Legal services	342.00
030039	10/20/18	AT&T	ATLANTA, GA 30348-5068	Long distance phone service	60.66
030040	10/20/18	BROWN BUS	NAMPA, ID 83686	HS VB	1,281.46
				XC	555.83
				HS Community Service	217.36
				Regular routes	17,548.28
				JRH VB	660.43
030041	10/20/18	CITY OF NAMPA	NAMPA, ID 83651-2211	Water service	590.74
030042	10/20/18	D&B SUPPLY	Caldwell, ID 83605.6077	Bldg repair	204.34
030043	10/20/18	Advanced Communications, Inc.	Meridian, ID 83642	Phone system at Liberty	10,834.50
030044	10/20/18	TIAA Commercial Finance, Inc	Denver, CO 80291.1608	Copier lease	497.10
030045	10/20/18	Hobson Fabricating, Corp.	Boise, ID 83716	HVAC maintenance	1,493.75
030046	10/20/18	IDAHO POWER	SEATTLE, WA 98124-1966	Gas Service	3,041.74
030047	10/20/18	Intermountain Gas Company	Boise, ID 83732	Gas Service	205.34
030048	10/20/18	ISB EDUCATIONAL SERVICES, INC	Boise, ID 83709	Medicaid Admin Fee	381.89
030049	10/20/18	True Value, Inc.	Nampa, ID 83686	Tech equipment	25.99
				Bldg repair supplies	53.99
030050	10/20/18	Tates Rents	Boise, ID 83705	Lift rental	432.96
030051	10/24/18	Amazon.com	ATLANTA, GA 30353-0958	Tech Supplies	98.94
030052	10/24/18	Charlie's Produce	Seattle, WA 98124	FS - produce	59.08
030053	10/24/18	NAMPA & MERIDIAN IRRIGATION	NAMPA, ID 83651-4395	Irriigation taxes	726.62
030054	10/24/18	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	Advanced Opportunities	390.00
030055	10/24/18	STALLCOP, REBECCA	NAMPA, ID 83686	Reimburse senior night	42.40
030056	10/25/18	Boyd, Riley	Nampa, ID 83686	Asst XC coach	480.00
030057	10/25/18	Hulsey, Micaela	Meridian, ID 83642	Asst VB coach	800.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
029967	10/25/18	Asay, Vicki R	150.00	Nampa	ID	83686
029968	10/25/18	Ashton, James E	6,916.66	Nampa	ID	83687
029969	10/25/18	Bagley, Lorinda D	346.50	Nampa	ID	83686
029970	10/25/18	Barnes, Joan J	3,541.66	Nampa	ID	83686
029971	10/25/18	Benson, Catherine A	399.00	Nampa	ID	83687
029972	10/25/18	Bernard, Abby M	173.25	Nampa	ID	83686
029973	10/25/18	Betancourt, Mario	5,583.32	Caldwell	ID	83605
029974	10/25/18	Boyd, James Buddy Jr.	5,416.66	Nampa	ID	83686
029975	10/25/18	Boyd, Shawna	4,375.00	Nampa	ID	83686
029976	10/25/18	Camarillo, Chalane L	690.00	Nampa	ID	83686
029977	10/25/18	Cass, Suzanne R	6,250.00	Melba	ID	83641
029978	10/25/18	CURI, GISSELLA B	472.50	Nampa	ID	83686
029979	10/25/18	Dixon, Jenifer J	372.00	Nampa	ID	83686
029980	10/25/18	Draper, Vicki A	346.50	Nampa	ID	83687
029981	10/25/18	Edwards, Cherie D	5,833.33	Nampa	ID	83651
029982	10/25/18	Eld, Jennifer D	435.00	Nampa	ID	83686
029983	10/25/18	Fraley, Matt	4,166.66	Nampa	ID	83687
029984	10/25/18	Garcia, Mason L	135.00	Nampa	ID	83687
029985	10/25/18	Gerber, Erica D	7,875.00	KUNA	ID	83634
029986	10/25/18	Hall, Debby J	2,750.00	Melba	ID	83641
029987	10/25/18	Harris, Megan N	308.00	Nampa	ID	83687
029988	10/25/18	Harrison, Staci L	308.00	Nampa	ID	83686
029989	10/25/18	Hinnenkamp, Cassandra M	836.25	Nampa	ID	83686
029990	10/25/18	Huff, Veronica A	4,166.66	Nampa	ID	83651
029991	10/25/18	Larson, Susan J	2,083.33	Nampa	ID	83687
029992	10/25/18	McKnight, Alane C	4,166.66	Nampa	ID	83686
029993	10/25/18	Lozano, Emily S	330.00	Nampa	ID	83686
029994	10/25/18	Magoffin, Angela K	346.50	Nampa	ID	83686
029995	10/25/18	Dobkins, Sarah E	5,416.66	Meridian	ID	83642
029996	10/25/18	Maw, Sara M	346.50	Nampa	ID	83686
029997	10/25/18	McAdams, Darlene M	343.75	Nampa	ID	83686
029998	10/25/18	Hauge-Mikkelson, Paula C	6,249.99	Nampa	ID	83686
029999	10/25/18	Moore, Bette D	3,333.32	Nampa	ID	83686
030000	10/25/18	Nelson, Jacqueline M	4,375.00	Nampa	ID	83651
030001	10/25/18	Nicley, Dru A	457.50	Meridian	ID	83642
030002	10/25/18	O'Donahue, Gayle L	7,083.31	Nampa	ID	83686
030003	10/25/18	Orsland, Jeannie	346.50	Nampa	ID	83687
030004	10/25/18	Roskam, Melissa	3,208.33	Nampa	ID	83686
030005	10/25/18	Schmidt, Julie	1,416.66	Nampa	ID	83686
030006	10/25/18	Schmidt, Tobias J	5,000.00	Nampa	ID	83686
030007	10/25/18	Stallcop, Rebecca	3,958.33	Nampa	ID	83686
030008	10/25/18	Stallcop, Seth	416.66	Marsing	ID	83639
030009	10/25/18	Stimpson, Suzanne	1,250.00	Nampa	ID	83686
030010	10/25/18	Stimpson, Brett R	5,416.66	Nampa	ID	83686
030011	10/25/18	Story, Jessica D	4,458.32	Nampa	ID	83686
030012	10/25/18	Thomas, Benjamin F	6,249.99	Nampa	ID	83686
030013	10/25/18	Umina, Tiffany M	4,166.66	Nampa	ID	83686
030014	10/25/18	Vietti, Cecily D	2,916.66	Melba	ID	83641
030015	10/25/18	Wachsmuth, Mark A	7,916.66	Nampa	ID	83686
030016	10/25/18	Wachsmuth, Michael A	330.00	Nampa	ID	83686
030017	10/25/18	Watson, Bradley W	5,416.66	Nampa	ID	83686
030018	10/25/18	Wright, Vashti L	346.50	Nampa	ID	83686