

(Mo-Yr: 09-2017-09-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014608	09/12/17	ACS SYSTEM LLC	MERIDIAN, ID 83680	STUDENT OCCUPIED: INSTALL NEW WAP	500.00
014609	09/12/17	ALLEN, DALELYN	NAMPA, ID 83686	REIM MILEAGE	67.15
				REIM: LEADERSHIP MTG SNACKS	13.76
				REIM: MILEAGE	27.14
014610	09/12/17	BETSY'S VINEYARD	MELBA, ID 83641	GRAPES 8-15-17	120.00
				GRAPES 8-28-17	120.00
014611	09/12/17	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	***VOID***	0.00
014612	09/12/17	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	2017-2018 POSTAGE THROUGH 8-31-17	369.78
				2017-2018 POSTAGE THROUGH 8-31-17	171.02
				2017-2018 POSTAGE THROUGH 8-31-17	76.34
				2017-2018 POSTAGE THROUGH 8-31-17	122.86
014613	09/12/17	AAP OF NAMPA INC	NAMPA, ID 83651	85% AIR BRAKE HOSE #40	52.81
				85% WIPER BLADES AND ANTIFREEZE	87.96
				85% SAFETY GLOVES	19.99
				85% HI TEMP PAINT	16.99
				50% DISPOSABLE GLOVES	30.58
				50% ADHESIVE REMOVER	12.99
				85% DIESEL EXHAUST FLUID	74.94
				85% PRESSURE VALVE	69.48
014614	09/12/17	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM TEXTBOOKS	3,843.69
				PRESCHOOL SUPPLIES	3.98
014615	09/12/17	CHANNING BETE COMPANY INC	SOUTH DEERFIELD, MA 01373-7328	PROF TECH: A CLARK TRAINING SUPPL	59.79
014616	09/12/17	CITY OF MELBA	MELBA, ID 83641	2017-2018 WATER/SEWER/TRASH	3,762.28
014617	09/12/17	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	JRSR HIGH: LIGHTS FOR CLASSROOMS	517.20
014618	09/12/17	CRANE ALARM INC	NAMPA, ID 83653	BOND NEW ELEM FIRE ALARM SERVICE C	106.25
				BOND NEW ELEM FIRE ALARM SERVICE C	127.50
014619	09/12/17	CURRICULUM ASSOCIATES LLC	WOBURN, MA 01888-4119	CARS & STARTS PROGRAM	272.27
014620	09/12/17	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	NON REIM: UTILITY SCALE	19.99
				NON REIM: COOLER PUMP & COOLER CL	68.37
				50% WD 40	11.98
014621	09/12/17	DIAMOND ASPHALT MAINTENANCE	MERIDIAN, ID 83642	JR SR HIGH PARKING LOT: SEAL COAT	4,999.00
014622	09/12/17	DICKARD CORY	MELBA, ID 83641	CREDIT REIM BSU	110.00
				CREDIT REIM: NNUI	415.00
				CREDIT REIM NNU	120.00
014623	09/12/17	DRAKE MECHANICAL INC	BOISE, ID 83709	SERVICE CALL FOR DISTRICT OFFICE A	714.00
				REPAIR: AC FAN TRAINERS ROOM	352.00
				HEAT PUMP A/C JR SR TRAINER ROOM	495.00
014624	09/12/17	FIRE SAFETY OF IDAHO, INC	MARSING, ID 83639	85% FIRE EXTINGUISHERS	165.50
014625	09/12/17	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO, IL 60693-0918	4TH GRADE IMAGINE IT TEXTBOOKS	657.36
014626	09/12/17	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	7,402.99
				FOOD PURCHASE	1,070.17
014627	09/12/17	FORSGREN, ERIC	MELBA, ID 83641	REIM MILEAGE AND PARKING	50.73
014628	09/12/17	FP MAILING SOLUTIONS INC	BEDFORD PARK, IL 60499-0157	POSTAGE METER RENTAL	136.00
				POSTAGE METER RENTAL	136.00
				POSTAGE METER RENTAL	136.00
014629	09/12/17	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD PURCHASE	88.38
				FOOD PURCHASE	309.39
014630	09/12/17	GRAMMARLY INC	SAN FRANCISCO, CA 94104	SUBSCRIPTION FOR GRAMMARLY@EDU	1,500.00
014631	09/12/17	GROVER, ANDREW	BOISE, ID 83709	REIM MILEAGE	154.71
				REIM: DISTRICT LOGO GOLF BALLS	263.70
014632	09/12/17	HELM, NATE	NAMPA, ID 83686	PROF TECH AG: REIM MILEAGE/MEAL/V	56.12
				PROF TECH AG: REIM CTE APPLICATION	107.00
				PROF TECH AG: TRAVEL & MEALS	171.35
014633	09/12/17	IASA INC	BOISE, ID 83705	2017-2018 DUES: JANELLE LESTER	615.00
014634	09/12/17	IDAHO CAREER INFORMATION SYSTE	BOISE, ID 83735-0610	2017-2018 IASA DUES: ERIC FORSGRE	680.00
				CIS SOFTWARE	200.00
				IDEAS MODULE	200.00
014635	09/12/17	IDAHO CHAPTER NWHOF	MERIDIAN, ID 83646	BANQUET HONORING RON JOHN SHOY	35.00
014636	09/12/17	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECKS	640.00
014637	09/12/17	IDAHO ORFF ASSOCIATION	NAMPA, ID 83686	REG ORFF WORKSHOP: KENDRA HILLIER	117.04
014638	09/12/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	12.34
				POWER	229.45
				POWER	374.28
				POWER	103.92
014639	09/12/17	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	LEGAL AD FOR BUS BID	71.24
014640	09/12/17	PACIFIC SOURCE COBRA	,	FLAT MONTHLY COBRA FEE: AUGUST 20	75.00
014641	09/12/17	ISBA INC	BOISE, ID 83702	ISBA REG: DALELYN ALLEN	495.00
				ISBA REG: ANDREW GROVER	495.00
014642	09/12/17	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	FOOD PURCHASE	24.76
014643	09/12/17	JONES, ALYSSA	KUNA, ID 83634	REIM: ETHNOLONGUISTIC DIVERSITY	87.64
014644	09/12/17	KENNEDY KRISTINA	MELBA, ID 83641	REIM PRESCHOOL SUPPLIES	23.10
				REIM PRESCHOOL SUPPLIES	17.83
014645	09/12/17	KUNA LUMBER INC	KUNA, ID 83634	***VOID***	0.00
014646	09/12/17	LEADING EDGE ELECTRIC	NAMPA, ID 83651	STUDENT OCCUPIED: ELECTRICAL WIRI	4,952.25
014647	09/12/17	LINCOLN LARRY	NAMPA, ID 83686	CREDIT REIM: CAPELLA UNIVERSITY	850.00
014648	09/12/17	LINCOLN MINDY	NAMPA, ID 83686	PROF TECH: REIM M LINCOLN TRAVEL	80.28
014649	09/12/17	LOWES	ATLANTA, GA 30353.0954	ROPE & STAKES FOR NEW GRASS AREA	26.58
				STUDENT OCCUPIED: MODULAR LIGHTS	327.57
014650	09/12/17	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,298.94
				FOOD PURCHASE	388.00
014651	09/12/17	MEDCO SPORTS MEDICINE INC	CHICAGO, IL 60673-1217	PROF TECH: A CLARK TRAINING SUPPL	220.98
				PROF TECH: A CLARK TRAINING SUPPL	182.78
				PROF TECH: A CLARK TRAINING SUPPL	229.55
014652	09/12/17	MELBA HIGH SCHOOL FCCLA/ENT	,	CONCESSION STAND STIPEND TO ENT CL	500.00
014653	09/12/17	MICROCLEAN JANITORIAL SUPP INC	NAMPA, ID 83687	STUDENT OCCUPIED: CLEAN CLASSROOM	2,662.80
014654	09/12/17	MYERS, CRYSTAL	BOISE, ID 83709	REIM:CLASSRM SUPPLIES/QUALITY ART	177.97
				REIM SUPPLIES FOR ART ROOM FLOOR	199.40
014655	09/12/17	NAPA AUTO PARTS	CALDWELL, ID 83605	TIRE VALVE	8.19
014656	09/12/17	NCS PEARSON INC	CHICAGO, IL 60693	Ames WebPlus 2017 - 2018	2,632.50
				GRADPOINT	3,894.00
014657	09/12/17	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	600.05
				FOOD PURCHASE	5,019.05

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014658	09/12/17	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM COPIER PAPER	253.90
				ELEM PRINT CARTRIDGES	304.01
				MIGRANT: STAPLER/TAPE DISPENSER	30.88
014659	09/12/17	ORIGO EDUCATION	EARTH CITY, MO 63045	TEACHER LICENSE/CONSUMABLE WORKBO	1,270.20
				TEACHER LICENSE/CONSUMABLE WORKBO	11,165.45
				TEACHER LICENSE/CONSUMABLE WORKBO	4,885.80
014660	09/12/17	OWYHEE GRAPHICS	MELBA, ID 83641	PROF TECH: A CLARK STUDENT AIDE U	572.00
014661	09/12/17	PRIMARY HEALTH MEDICAL GROUP	GARDEN CITY, ID 83714-5143	50% DOT PHYSICALS	525.00
014662	09/12/17	PRINT WRIGHT	MELBA, ID 83641	4 BOXES PRINTED WINDOW ENVELOPES	100.00
014663	09/12/17	CENTURY LINK	SEATTLE, WA 98111-9255	STUDENT OCCUPIED: 2 ALARM LINES	94.26
				2017-2018 FAX LINE DISTRICT OFFICE	61.80
014664	09/12/17	BYU IDAHO	REXBURG, ID 83460-1640	MANGUM SCHOLARSHIP: CALLIE YOUNG	500.00
014665	09/12/17	ROCKWOOD, MARIE	NAMPA, ID 83686	REIM: PASSTROUGH FUNDS FROM ASSET	240.00
014666	09/12/17	SHERWIN WILLIAMS	NAMPA, ID 83651	STUDENT OCCUPIED: PUMP PARTS HS M	248.12
				STUDENT OCCUPIED PAINT HS MODULAR	907.85
				PAINT & PAINT ROLLERS HIGH SCHOOL	114.99
014667	09/12/17	SIMPLIT PARTNERS INC	LOS ANGELES, CA 90084-1136	WHITE PAINT TO STRIPE ATHLETIC FIE	700.00
				WHITE SPRAY CANS TO STRIPE ATHLETI	480.00
				TURF HERBICIDE/AGRISTAR/2 4-D/PERS	762.00
014668	09/12/17	STUDYPAD, INC	SAN FRANCISCO, CA 94104-5401	SPLASH MATH SCHOOL PREM	2,940.00
014669	09/12/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	AUDIT PREMIUM ADJUSTMENT	1,894.00
				INSTALLMENT PREMIUM	1,877.00
014670	09/12/17	STIRM HEIDI	MELBA, ID 83641	REIM MILEAGE REACH CONF	82.62
014671	09/12/17	TEACH FOR AMERICA INC	NAMPA, ID 83651	SECOND YEAR CORPS MEMBERS	2,500.00
				FIRST YEAR CORPS MEMBERS	2,000.00
014672	09/12/17	TEK-HUT INC	BOISE, ID 83704	2017-2018 INTERNET (AFTER ERATE)	365.00
				2017-2018 VOIP (AFTER ERATE)	280.00
				3 CAT6 CABLE BOX HS PORTABLES	435.00
				2017-2018 FAX SERVICE	40.00
014673	09/12/17	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	85% CRANK CASE FILTERS/DEF FLUID	341.40
014674	09/12/17	U-PC WHOLESALE LLC	SPOKANE, WA 99202	UPC LABOR FEE	65.00
				2 KINGSTON PC10600 DDR3 4GB MEMORY	80.00
				SHIPPING	9.98
				4 COMPUTERS	1,548.00
				UM.FV6AA.003-ACER 24IN	150.00
				MICROSOFT WIRELESS KEYBOARD & MOUS	42.00
				STUDENT OCCUPIED: HS MODULAR NETI	1,625.00
				SONY CMOS LITHIUM BATTERY CR2032 3	10.80
				OEM REPLACEMENT LCD SCREEN FOR LAP	76.00
				iMAC i7 DESKTOP	900.00
014675	09/12/17	VERIZON WIRELESS	DALLAS, TX 75266-0108	2017-2018 CELL PHONES FOR ADMIN ST	525.32
014676	09/12/17	LESTER JANELL	KUNA, ID 83634	REIM LESTER PAPER/WIPES/GLOVES/GLU	144.33
				REIM LESTER PAPER/WIPES/GLOVES/GLU	17.73
				REIM LESTER PAPER/WIPES/GLOVES/GLU	7.98
				REIM LESTER PAPER/WIPES/GLOVES/GLU	32.70
014677	09/12/17	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	85% UPPER RAD HOSE #42	37.89
				85% PRESSURE VALVE #44	17.75
014678	09/12/17	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	330.78
014679	09/12/17	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	STUDENT OCCUPIED: REFINISH FLOORS	696.26
				CLEANER AND CLEANING SUPPLIES	183.28
014680	09/12/17	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2017-2018 COPIER LEASE PLUS OVERAG	58.93
				2017-2018 COPIER LEASE PLUS OVERAG	57.91
				2017-2018 COPIER LEASE PLUS OVERAG	304.15
				2017-2018 COPIER LEASE PLUS OVERAG	483.08
				2017-2018 COPIER LEASE PLUS OVERAG	519.48
014681	09/12/17	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	STAPLES FOR COPIER ID#14412	99.00
014682	09/12/17	KUNA LUMBER INC	KUNA, ID 83634	STUDENT OCCUPIED: MAINTENANCE	368.35
014683	09/14/17	NEUMEYER MARY	EAGLE, ID 83616	2017-2018 SCHOOL PSYCHOLOGIST	2,822.25
014684	09/20/17	2M COMPANY INC	BILLINGS, MT 59108-0770	** VOID **	0.00
014685	09/25/17	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 092017	60,338.37
				LEP TEACHER - 092017	479.16
				IDAHO READING INITIA - 092017	2,083.33
				ELEM ED ASSISTANT - 092017	48.91
				LEP EDUCATIONAL ASST - 092017	107.60
				MUSIC ELEMENTARY - 092017	3,249.91
				ELEM SUBSTITUTES - 092017	296.93
				SECONDARY TEACHER - 092017	77,819.26
				MUSIC SECONDARY - 092017	2,958.33
				HS SUBSTITUTES - 092017	559.83
				EXCEPT. CHILD TEACHR - 092017	7,087.13
				EXC. CHILD EDUC ASST - 092017	2,265.96
				PRE-SCHOOL EDUC ASST - 092017	570.37
				INTERSCHOLASTIC - 092017	740.00
				ADVISOR CERT - 092017	2,874.06
				SPORTS JH - CERTIFIED - 092017	370.66
				ADVISOR CERT - 092017	124.99
				FOOTBALL COACH - CERTIFI - 092017	1,186.32
				TRACK COACH - CERTIFIED - 092017	667.23
				HC CERT FOOTBALL - 092017	333.33
				HC CERT CROSS COUNTRY - 092017	271.83
				AC CERT MIDDLESCHOOL - 092017	173.00
				CROSS COUNTRY - CERTIFIE - 092017	83.33
				HC CERT BSKTB BOYS - 092017	370.66
				SOFTBALL COACH - CERTIFI - 092017	247.16
				BASEBALL COACH - CERTIFI - 092017	296.58
				ADVISOR CLASSIFIED - 092017	185.33
				AC CLASSIFIED - 092017	1,556.74
				GUIDANCE/HEALTH SLRY - 092017	4,796.66
				NURSING PROGRAM - 092017	2,164.43
				SPEC SERV ASST SAL - 092017	295.42
				INSTRUCT IMPROVE AID - 092017	1,172.04
				MEDIA EDUCAT ASST - 092017	1,557.81

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				TECHNOLOGY DIRECTOR - 092017	4,689.17
				TECHNOLOGY ASSISTANT - 092017	4,402.54
				BOARD CLERK - 092017	257.58
				DIST ADMIN SECRETARY - 092017	1,182.96
				SCHOOL ADMINISTRATOR - 092017	11,204.77
				SCHOOL ADM SECRETARY - 092017	4,161.70
				BUSINESS OPERATION - 092017	4,098.52
				BUSINESS SECRETARY - 092017	1,647.45
				BUILDING CARE SALARY - 092017	7,735.88
				MAINTENANCE SALARY - 092017	4,347.12
				MAINTENANCE HB743 - 092017	1,955.12
				PUPIL TO SCHOOL - 092017	6,034.03
				TRANSPORTATION SUPERVISO - 092017	449.45
				TRANSPORTATION TRAINER - 092017	449.45
				TRANSPORTATION DISPATCHER - 092017	1,171.97
				TRANSPORTATION TECHNICIA - 092017	2,846.57
				TRANS ACTIVITY SALRY - 092017	597.30
				MEDICAID CERTIFIED SALAR - 092017	955.23
				MEDICAID EA SALARIES - 092017	2,143.21
				VO ED AGRICULTURE - 092017	479.75
				VO ED BUSINESS - 092017	195.41
				VO ED TEACHER ASST - 092017	109.91
				VO ED ENTREPRENEURSHIP - 092017	109.91
				VO ED HEALTH OCCUPATIONS - 092017	203.16
				TITLE I EDUCAT ASST - 092017	4,020.98
				TITLE IA ADMIN SALARY - 092017	634.95
				TITLE I MIGRANT ED A - 092017	762.91
				MIGRANT ADMIN. SALARIES - 092017	610.01
				DIST. ADMINISTRATOR - 092017	8,750.00
				TITLE VI-B SALARIES - 092017	3,180.78
				TITLE VI-B AIDE SLRY - 092017	1,087.97
				VIB - PRE SCHOOL EA SALA - 092017	278.54
				FOOD SERVICE SALARY - 092017	5,815.22
014686	09/25/17	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 092017	387.45
				Ins: Dental - 092017	3.27
				Ins: Dental - 092017	29.69
				Ins: Dental - 092017	29.69
				Ins: Dental - 092017	46.51
				Ins: Dental - 092017	27.56
				Ins: Dental - 092017	29.69
				Ins: Dental - 092017	26.72
				Ins: Dental - 092017	59.38
				Ins: Dental - 092017	46.97
				Ins: Dental - 092017	61.46
				Ins: Dental - 092017	44.54
				Ins: Dental - 092017	14.84
				Ins: Dental - 092017	15.67
				Ins: Dental - 092017	42.56
				Ins: Dental - 092017	11.04
				Ins: Dental - 092017	43.94
				Ins: Dental - 092017	258.30
				Ins: Dental - 092017	42.10
				Ins: Dental - 092017	42.09
				Ins: Dental - 092017	5.05
				Ins: Dental - 092017	28.31
				Ins: Dental - 092017	98.60
014687	09/25/17	Lincoln Finanical - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 092017	126.89
				Ins: Vision - 092017	1.72
				Ins: Vision - 092017	7.04
				Ins: Vision - 092017	7.04
				Ins: Vision - 092017	28.98
				Ins: Vision - 092017	6.54
				Ins: Vision - 092017	2.46
				Ins: Vision - 092017	7.04
				Ins: Vision - 092017	7.04
				Ins: Vision - 092017	28.40
				Ins: Vision - 092017	18.54
				Ins: Vision - 092017	11.14
				Ins: Vision - 092017	21.61
				Ins: Vision - 092017	10.56
				Ins: Vision - 092017	3.52
				Ins: Vision - 092017	14.16
				Ins: Vision - 092017	5.35
				Ins: Vision - 092017	13.83
				Ins: Vision - 092017	12.67
				Ins: Vision - 092017	0.69
				Ins: Vision - 092017	0.34
				Ins: Vision - 092017	0.16
				Ins: Vision - 092017	0.34
				Ins: Vision - 092017	0.16
				Ins: Vision - 092017	141.38
				Ins: Vision - 092017	9.98
				Ins: Vision - 092017	23.36
				Ins: Vision - 092017	2.60
				Ins: Vision - 092017	9.89
				Ins: Vision - 092017	2.32
				Ins: Vision - 092017	23.37
014688	09/25/17	PACIFIC SOURCE COBRA		Ins: COBRA - 092017	18.02
				Ins: COBRA - 092017	0.24
				Ins: COBRA - 092017	1.00
				Ins: COBRA - 092017	4.12
				Ins: COBRA - 092017	0.93

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				Ins: COBRA - 092017	0.35
				Ins: COBRA - 092017	1.00
				Ins: COBRA - 092017	1.00
				Ins: COBRA - 092017	4.03
				Ins: COBRA - 092017	2.63
				Ins: COBRA - 092017	1.58
				Ins: COBRA - 092017	3.07
				Ins: COBRA - 092017	1.50
				Ins: COBRA - 092017	0.50
				Ins: COBRA - 092017	2.01
				Ins: COBRA - 092017	0.76
				Ins: COBRA - 092017	1.98
				Ins: COBRA - 092017	1.79
				Ins: COBRA - 092017	0.10
				Ins: COBRA - 092017	0.05
				Ins: COBRA - 092017	0.02
				Ins: COBRA - 092017	0.05
				Ins: COBRA - 092017	0.02
				Ins: COBRA - 092017	3.42
				Ins: COBRA - 092017	21.08
				Ins: COBRA - 092017	1.42
				Ins: COBRA - 092017	0.27
				Ins: COBRA - 092017	1.41
				Ins: COBRA - 092017	0.33
				Ins: COBRA - 092017	3.32
014689	09/25/17	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 092017	5.64
				FSA Participant Fee - 092017	15.88
				FSA Participant Fee - 092017	1.28
				FSA Participant Fee - 092017	0.12
				FSA Participant Fee - 092017	0.12
				FSA Participant Fee - 092017	5.25
				FSA Participant Fee - 092017	8.77
				FSA Participant Fee - 092017	10.60
				FSA Participant Fee - 092017	2.51
				FSA Participant Fee - 092017	9.49
				FSA Participant Fee - 092017	1.41
				FSA Participant Fee - 092017	28.67
				FSA Participant Fee - 092017	5.25
				FSA Participant Fee - 092017	4.76
014690	09/25/17	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 092017	6.83
				Ins: Long Term Dis - 092017	7.80
				Ins: Long Term Dis - 092017	2.05
				Ins: Long Term Dis - 092017	3.25
				Ins: Long Term Dis - 092017	19.08
				Ins: Long Term Dis - 092017	11.39
				Ins: Long Term Dis - 092017	9.65
				Ins: Long Term Dis - 092017	0.71
				Ins: Long Term Dis - 092017	0.42
				Ins: Long Term Dis - 092017	0.23
				Ins: Long Term Dis - 092017	0.12
				Ins: Long Term Dis - 092017	0.23
				Ins: Long Term Dis - 092017	2.71
				Ins: Long Term Dis - 092017	2.56
				Ins: Long Term Dis - 092017	7.67
				Ins: Long Term Dis - 092017	35.78
				Ins: Long Term Dis - 092017	20.85
				Ins: Long Term Dis - 092017	13.79
				Ins: Long Term Dis - 092017	9.28
				Ins: Long Term Dis - 092017	1.86
				Ins: Long Term Dis - 092017	9.38
				Ins: Long Term Dis - 092017	123.25
				Ins: Long Term Dis - 092017	23.84
				Ins: Long Term Dis - 092017	4.69
				Ins: Long Term Dis - 092017	8.45
				Ins: Long Term Dis - 092017	8.46
				Ins: Long Term Dis - 092017	123.52
				Ins: Long Term Dis - 092017	0.67
				Ins: Long Term Dis - 092017	0.26
				Ins: Long Term Dis - 092017	10.12
014691	09/25/17	PERSI	BOISE, ID 83720-0078	Retirement - 092017	6,835.85
				Retirement - 092017	66.42
				Retirement - 092017	235.83
				Retirement - 092017	350.76
				Retirement - 092017	334.88
				Retirement - 092017	367.89
				Retirement - 092017	1,058.76
				Retirement - 092017	64.57
				Retirement - 092017	913.85
				Retirement - 092017	542.98
				Retirement - 092017	33.44
				Retirement - 092017	132.67
				Retirement - 092017	54.31
				Retirement - 092017	22.12
				Retirement - 092017	12.44
				Retirement - 092017	23.00
				Retirement - 092017	12.44
				Retirement - 092017	176.35
				Retirement - 092017	990.50
				Retirement - 092017	133.91
				Retirement - 092017	71.88
				Retirement - 092017	455.18
				Retirement - 092017	1,739.47

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 092017	1,029.18
				Retirement - 092017	463.95
				Retirement - 092017	186.49
				Retirement - 092017	875.69
				Retirement - 092017	69.05
				Retirement - 092017	18.82
				Retirement - 092017	492.09
				Retirement - 092017	221.32
				Retirement - 092017	401.86
				Retirement - 092017	13.87
				Retirement - 092017	234.42
				Retirement - 092017	322.23
				Retirement - 092017	483.22
				Retirement - 092017	8,809.14
				Retirement	0.02
				Retirement - 092017	31.53
014692	09/25/17	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 092017	483.95
				Retirement - 092017	902.69
				Retirement - 092017	34.32
				Retirement - 092017	37.70
				Retirement - 092017	108.50
				Retirement - 092017	35.93
				Retirement - 092017	41.18
				Retirement - 092017	6.61
				Retirement - 092017	93.66
				Retirement - 092017	55.64
				Retirement - 092017	3.43
				Retirement - 092017	13.60
				Retirement - 092017	18.07
				Retirement - 092017	101.50
				Retirement - 092017	13.72
				Retirement - 092017	178.25
				Retirement - 092017	105.46
				Retirement - 092017	47.54
				Retirement - 092017	19.11
				Retirement - 092017	89.74
				Retirement - 092017	5.56
				Retirement - 092017	2.27
				Retirement - 092017	1.27
				Retirement - 092017	2.36
				Retirement - 092017	1.27
				Retirement - 092017	50.43
				Retirement - 092017	22.68
				Retirement - 092017	1.42
				Retirement - 092017	33.02
				Retirement	0.04CR
				Retirement - 092017	7.37
				Retirement - 092017	46.64
				Retirement - 092017	7.08
				Retirement - 092017	1.93
				Retirement - 092017	49.53
				Retirement - 092017	24.02
				Retirement - 092017	700.53
				Retirement - 092017	3.23
				Retirement - 092017	6.81
				Retirement - 092017	24.17
				Retirement - 092017	49.59
014693	09/25/17	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	***VOID**	0.00
014694	09/25/17	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 092017	5.72
				Ins: Group Life - 092017	4.35
				Ins: Group Life - 092017	11.26
				Ins: Group Life	0.72CR
				Ins: Group Life	1.00CR
				Ins: Group Life - 092017	10.28
				Ins: Group Life - 092017	2.39
				Ins: Group Life - 092017	0.56
				Ins: Group Life - 092017	0.28
				Ins: Group Life - 092017	0.13
				Ins: Group Life - 092017	0.28
				Ins: Group Life - 092017	0.13
				Ins: Group Life - 092017	0.57
				Ins: Group Life - 092017	18.98
				Ins: Group Life - 092017	104.73
				Ins: Group Life - 092017	0.77
				Ins: Group Life - 092017	5.72
				Ins: Group Life - 092017	5.72
				Ins: Group Life - 092017	23.56
				Ins: Group Life - 092017	5.31
				Ins: Group Life - 092017	2.00
				Ins: Group Life - 092017	1.54
				Ins: Group Life - 092017	5.72
				Ins: Group Life - 092017	5.72
				Ins: Group Life - 092017	23.06
				Ins: Group Life - 092017	15.07
				Ins: Group Life - 092017	5.72
				Ins: Group Life - 092017	3.33
				Ins: Group Life - 092017	18.28
				Ins: Group Life - 092017	8.03
				Ins: Group Life - 092017	8.58
				Ins: Group Life - 092017	2.86
				Ins: Group Life - 092017	5.94
				Ins: Group Life - 092017	1.89

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 092017	114.86
				Ins: Group Life - 092017	5.55
				Ins: Group Life - 092017	18.99
014695	09/25/17	MSD PAYROLL TAXES		Employer Payroll Tax - 092017	159.38
				Employer Payroll Tax - 092017	5,714.44
				Employer Payroll Tax - 092017	138.01
				Employer Payroll Tax - 092017	244.82
				Employer Payroll Tax - 092017	659.52
				Employer Payroll Tax - 092017	42.09
				Employer Payroll Tax - 092017	701.95
				Employer Payroll Tax - 092017	358.41
				Employer Payroll Tax - 092017	165.58
				Employer Payroll Tax - 092017	20.00
				Employer Payroll Tax - 092017	85.85
				Employer Payroll Tax - 092017	89.62
				Employer Payroll Tax - 092017	19.70
				Employer Payroll Tax - 092017	735.87
				Employer Payroll Tax - 092017	1,089.57
				Employer Payroll Tax - 092017	675.73
				Employer Payroll Tax - 092017	570.48
				Employer Payroll Tax - 092017	449.80
				Employer Payroll Tax - 092017	29.10
				Employer Payroll Tax - 092017	7.06
				Employer Payroll Tax - 092017	6.81
				Employer Payroll Tax - 092017	14.41
				Employer Payroll Tax - 092017	7.06
				Employer Payroll Tax - 092017	14.79
				Employer Payroll Tax - 092017	152.03
				Employer Payroll Tax - 092017	431.24
				Employer Payroll Tax - 092017	16.85
				Employer Payroll Tax - 092017	293.16
				Employer Payroll Tax - 092017	123.82
				Employer Payroll Tax - 092017	309.39
				Employer Payroll Tax - 092017	130.20
				Employer Payroll Tax - 092017	281.26
				Employer Payroll Tax - 092017	47.44
				Employer Payroll Tax - 092017	4,398.04
				Employer Payroll Tax - 092017	174.24
				Employer Payroll Tax - 092017	34.40
				Employer Payroll Tax - 092017	45.70
				Employer Payroll Tax - 092017	212.81
				Employer Payroll Tax - 092017	97.62
				Employer Payroll Tax	0.03
				Employer Payroll Tax - 092017	295.60
014696	09/25/17	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Employer Payroll Tax - 092017	18.86
				Ins: Dental - 092017	7.02
				Ins: Dental - 092017	0.69
				Ins: Dental - 092017	1.44
				Ins: Dental - 092017	0.69
				Ins: Dental - 092017	843.93
				Ins: Dental - 092017	15.60
				Ins: Dental - 092017	86.43
				Ins: Dental - 092017	23.98
				Ins: Dental - 092017	81.55
				Ins: Dental - 092017	3.47
				Ins: Dental - 092017	18.83
				Ins: Dental - 092017	62.35
				Ins: Dental - 092017	3.35
				Ins: Dental - 092017	187.63
				Ins: Dental - 092017	19.33
				Ins: Dental - 092017	102.00
				Ins: Dental - 092017	11.32
				Ins: Dental - 092017	9.80
				Ins: Dental - 092017	10.39
				Ins: Dental - 092017	29.69
				Ins: Dental - 092017	92.97
014697	09/25/17	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 092017	431.66
				Ins: Medical - 092017	8,668.04
				Ins: Medical - 092017	116.55
				Ins: Medical - 092017	647.49
				Ins: Medical - 092017	431.66
				Ins: Medical - 092017	7,780.42
				Ins: Medical - 092017	105.44
				Ins: Medical - 092017	1,475.35
				Ins: Medical - 092017	431.66
				Ins: Medical - 092017	1,325.20
				Ins: Medical - 092017	605.94
				Ins: Medical - 092017	215.83
				Ins: Medical - 092017	1,776.89
				Ins: Medical - 092017	328.06
				Ins: Medical - 092017	151.08
				Ins: Medical - 092017	431.66
				Ins: Medical - 092017	21.04
				Ins: Medical - 092017	142.45
				Ins: Medical - 092017	849.49
				Ins: Medical - 092017	612.07
				Ins: Medical - 092017	9.99
				Ins: Medical - 092017	20.96
				Ins: Medical - 092017	9.99
				Ins: Medical - 092017	776.92
				PREPAID EXPENSE	30,875.37CR
				Ins: Medical - 092017	1,433.47

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 092017	1,137.06
				Ins: Medical - 092017	867.22
				Ins: Medical - 092017	400.70
				Ins: Medical - 092017	1,740.20
				Ins: Medical - 092017	682.91
				Ins: Medical - 092017	42.08
014698	09/27/17	DELGADILLO, AUDELIA	MELBA, ID 83641	** VOID **	0.00
014699	09/27/17	LAZAREVIC, VLADIMIR	NAMPA, ID 83687	PAYROLL ADJ: OT HOURS MISSED	299.51
014700	09/27/17	SHUCK, SARAH	NAMPA, ID 83686	PAYROLL ADJ: SEPT 2017 CHANGED MI	682.77
014701	09/28/17	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83701	ALTERNATIVE AUTHORIZATION: NATE H	100.00
014703	09/29/17	FIRST INTERSTATE BANK	,	PROF TECH: AG SUPPLIES	16.68
				PROF TECH: AG SUPPLIES	489.22
				PROF TECH: STIRM CLASSROOM SUPPLI	53.90
				SEC TEXTBOOKS MYERS	37.14
				PROF TECH: STIRM CLASSROOM SUPPLI	41.25
				SEC TEXTBOOKS RAWLIN	23.40
				HS POSTAGE: MAIL YEARBOOK TO CHIN	22.75
				SEC TEXTBOOKS RAWLIN	5.99
				AMAZON: DUAL CREDIT TEXTBOOK	10.59
				BIND 3 BOOKS	16.32
				PROF TECH: M LINCOLN ACCOUNTING W	137.40
				STUDENT OCCUPIED NETWORKING MATERI	74.82
				SEC TEXTBOOKS RAWLIN	5.49
				SEC TEXTBOOKS RAWLIN	13.98
				TRANSPORTATION FUEL	67.05
				STAFF BIRTHDAY LUNCH	33.30
				SEC TEXTBOOKS MYERS	46.16
				SEC TEXTBOOKS RAWLIN	8.98
				SEC TEXTBOOKS RAWLIN	79.60
				STUDENT COUNCIL LEADERSHIP CURRICU	351.08
				FEED STAFF 9-7-17	76.24
				SEC TEXTBOOKS JONES	162.90
				TRANSPORTATION FUEL	45.53
				SEC TEXTBOOKS RAWLIN	7.99
				SEC TEXTBOOKS RAWLIN	23.89
				TEXTBOOKS: LAUNCHING THE IMAGINATI	63.36
				TEXTBOOKS: TALK SPANISH LEVEL 1 A	73.00
				BOOK: VISABLE LEARNING FOR MATHEM	31.82
				STUDENT COUNCIL LEADERSHIP CURRICU	62.84
				FEED STAFF 9-7-17	77.21
				OETC ANNUAL MEMBERSHIP	154.50
				FUEL FOR MAINTENANCE VEHICLE	59.35
				SEC TEXTBOOKS MYERS	80.44
				FUEL FOR LAWN CARE	65.09
				REGION 3 MEETING SNACKS	75.94
				STUDENT OCCUPIED NETWORKING MATERI	137.28
				SEC TEXTBOOKS RAWLIN	7.74
				SEC TEXTBOOKS RAWLIN	21.12
				FUEL FOR MAINTENANCE VEHICLE	75.00
				FUEL FOR LAWN CARE	51.61
				TRANSPORTATION FUEL	65.60
				SHIPPING	19.95
				2 CARTS	665.48
				FOOD PURCHASE	36.37
				FOOD PURCHASE	29.28
				FOOD PURCHASE	87.04
				FOOD PURCHASE	18.80
				FOOD PURCHASE	108.94
				FOOD PURCHASE	126.09
				FOOD PURCHASE	56.42
				TRANSPORTATION FUEL	50.71
				MATHMATEER IPAD APP	1.99
				LIFE PREPERATION REAL 041	55.00
				TRANSPORTATION FUEL	50.52
				PROJECT LEADERSHIP HOTEL ROOM J LE	230.32
				FEED STAFF 9-7-17	11.79
				TRANSPORTATION FUEL	51.78
				AUDIO CABLE FOR HS WEIGHT ROOM	7.99
				WAST RECEPTACLES	504.78
				FUEL FOR MAINTENANCE VEHICLE	22.09
				BOND: NEW ELEM ENTRY SIGNS	102.05
				BOOK: THE NEW ART AND SCIENCE OF	25.41