

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018648	08/13/17	Amazon.com	Oriando, FL 32896-0016	claudia ~ computer buy program	379.29
				office supplies	67.50
				elem supplies	35.79
				sec supplies	35.79
				office supplies	5.52
				elem supplies ~ moyer	17.15
				elem supplies ~ weber	21.94
				elem supplies	74.82
				sec supplies	74.83
				office supplies	22.75
				office ~ howard	75.07
				gear up supplies	10.99
018649	08/13/17	C & M LUMBER COMPANY	NEW MEADOWS, ID 82654	maintenance	192.93
				activity bus	14.06
				bdg needs	502.38
018650	08/13/17	CITY OF NEW MEADOWS	NEW MEADOWS, ID 83654	city services	9.85
				city services	92.43
018651	08/13/17	Frontier/ A Citizens Communica	Cincinnati, OH 45274-0407	2411	139.24
				2157	78.67
				2118	103.16
				2435	73.17
018652	08/13/17	GRAINGER INC	KANSAS CITY, MO 64141-8267	bdg needs	755.70
				bdg needs	142.75
				annual dues	125.00
018653	08/13/17	IASBO	Hailey, ID 83333	utilities	1,698.91
018654	08/13/17	IDAHO POWER COMPANY	Seattle, WA 98124-1666	asbestos removal	5,610.00
018655	08/13/17	INDUSTRIAL HYGIENE RESOURCES	BOISE, ID 83704	flooring	10,874.00
018656	08/13/17	Krahn's Home Furnishings	McCall, ID 83638	dumpster	244.25
018657	08/13/17	LAKE SHORE DISPOSAL	McCall, ID 83638	motel ~ howard	312.00
018658	08/13/17	SAFARI INN	BOISE, ID 83702	elem work comp	4,090.50
018659	08/13/17	STATE INSURANCE FUND	BOISE, ID 83720-0044	sec work comp	4,090.50
				cust work comp	3,658.00
018660	08/13/17	Weber, Susan	New Meadows, ID 83654	imen credit	120.00
				imen travel	73.00
018661	08/13/17	2M Data Systems	Oram, UT 84057	tech support	500.00
018662	08/13/17	ISB Educational Solutions	Boise, ID 83709	medicaid match	51.30
018663	08/13/17	Boise Office Equipment	San Francisco, CA 94139-8160	in1308038	58.25
				in1308039	18.65
				in1308040	96.51
				in1308041	12.50
				in1304020	18.65
018664	08/13/17	ENA Services LLC	Knoxville, TN 37995-8149	internet services	190.00
018665	08/13/17	Berg, Patrick		admin pd	183.00
018666	08/13/17	Milcor	Boise, ID 83706	tech needs	3,912.39
018667	08/13/17	Fisher, Courtney		imen travel	84.00
018668	08/13/17	Brady Industries, LLC	Las Vegas, NV 89118	main supplies	81.50
				main supplies	83.50
				bdg needs	339.34
				imen travel	868.86
018669	08/13/17	Schon, Jenny		cis program	150.00
018670	08/13/17	Idaho Dept of Labor	Boise, ID 83735	tech needs	3,339.00
018671	08/13/17	Security, Inc	Charlotte, NC 28217	bdg work	118,316.51
018672	08/13/17	Disaster Response	McCall, ID 83638	bdg work	158,283.83
				bdg work	23,083.71
				sec supplies ~ fisher	55.96
018673	08/15/17	Fisher, Courtney		Health/Vision/Dental - 082017	1,000.00
018720	08/25/17	BLUE CROSS	BOISE, ID 83707	Health/Vision/Dental - 082017	500.00
				Health/Vision/Dental - 082017	500.00
				Health/Vision/Dental - 082017	1,000.00
				Health/Vision/Dental - 082017	500.00
				Health/Vision/Dental - 082017	131.06
				Health/Vision/Dental - 082017	500.00
				Health/Vision/Dental - 082017	2,000.00
				Health/Vision/Dental - 082017	250.00
				Health/Vision/Dental - 082017	500.00
				Health/Vision/Dental - 082017	2,368.94
				Health/Vision/Dental - 082017	250.00
018721	08/25/17	Horace Mann Life Insurance Co.	Springfield, IL 62794-9317	Term Life Ins - 082017	72.43
				Term Life Ins - 082017	5.36
				Term Life Ins - 082017	64.50
				Term Life Ins - 082017	10.75
				Term Life Ins - 082017	10.75
				Term Life Ins - 082017	18.81
				Term Life Ins - 082017	21.50
				Term Life Ins - 082017	10.75
				Term Life Ins - 082017	2.82
				Term Life Ins - 082017	10.75
				Term Life Ins - 082017	10.75
				Term Life Ins - 082017	0.01CR
018722	08/25/17	KEY BANK	NEW MEADOWS, ID 83654	Employer SocSec - 082017	990.13
				Employer SocSec - 082017	375.69
				Employer SocSec - 082017	234.33
				Employer Medicare - 082017	1,665.66
				Employer SocSec - 082017	125.85
				Employer Medicare - 082017	217.39
				Employer Medicare - 082017	128.15
				Employer Medicare - 082017	181.73
				Employer Medicare - 082017	26.03

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer SocSec - 082017	86.07
				Employer SocSec - 082017	128.15
				Employer SocSec - 082017	1,818.93
				Employer SocSec - 082017	214.90
018723	08/25/17	PUBLIC EMPLOYEE RETIRE SYSTEM	BOISE, ID 83720-0078	Unused Sick Leave - 082017	99.43
				Unused Sick Leave - 082017	59.90
				Unused Sick Leave - 082017	25.81
				Unused Sick Leave - 082017	24.44
				Unused Sick Leave - 082017	41.51
				Unused Sick Leave - 082017	21.58
				Employer PERSI - 082017	210.60
				Employer PERSI - 082017	2,653.07
				Employer PERSI - 082017	238.46
				Employer PERSI - 082017	332.98
				Unused Sick Leave - 082017	30.52
				Employer PERSI - 082017	297.79
				Employer PERSI - 082017	1,554.83
				Unused Sick Leave - 082017	271.88
				Unused Sick Leave - 082017	24.43
				Employer PERSI - 082017	251.91
				Employer PERSI - 082017	149.76
				Unused Sick Leave - 082017	2,590.29
				Unused Sick Leave - 082017	215.39
				Unused Sick Leave - 082017	34.12
				Employer PERSI - 082017	238.46
				Employer PERSI - 082017	191.94
				Employer PERSI - 082017	213.08
018724	08/25/17	Nissen, Julie			890.71
018725	08/27/17	BLUE CROSS	BOISE, ID 83707	Health/Vision/Dental - 082017	411.86
				Health/Vision/Dental - 082017	411.86
018726	08/29/17	American Fidelity			43.16