

(Mo-Yr: 09-2015-09-2015)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------------|----------------------------|-----------|
| 017629 | 09/01/15 | CWI | NAMPA, ID 83687 | CONCURRENT CREDIT | 1,292.50 |
| | | | | | 195.00 |
| 017630 | 09/01/15 | IDAHO DIGITAL LEARNING ACADEMY | BOISE, ID 83702 | CONCURRENT CREDIT | 525.00 |
| 017631 | 09/01/15 | WIC | ADRIAN, OR 97901 | 2015-2016 LEAGUE DUES-HS | 200.00 |
| 017632 | 09/01/15 | ANNETTE WELBURN | NAMPA, ID 83686 | CONCURRENT CREDIT | 325.00 |
| 017633 | 09/01/15 | DAWSON KNIGHT | NAMPA, ID 83686 | PIANO DOLLIES-2 | 72.00 |
| | | | | DRUM BOX-1 | 258.28 |
| 017634 | 09/01/15 | MARIA AMADOR | NAMPA, ID 83651 | CONCURRENT CREDIT | 58.75 |
| 017635 | 09/01/15 | WIC | ADRIAN, OR 97901 | ** VOID ** | 0.00 |
| 017636 | 09/09/15 | BLUE CROSS OF IDAHO | Boise, ID 83707 | INSURANCE | 34.25 |
| | | | | | 34.25 |
| 017637 | 09/16/15 | THIRD DISTRICT COACHES ASSOC. | CALDWELL, ID 83607 | 2015-2016 DUES | 50.00 |
| 017638 | 09/16/15 | WIC | ADRIAN, OR 97901 | JUNIOR HIGH | 20.00 |
| 017639 | 09/21/15 | CS TECHS INC | NAMPA, ID 83653 | REPAIR | 127.50 |
| 017640 | 09/21/15 | DAIRY FRESH FARMS | OLYMPIA, WA 98512 | FOOD | 716.23 |
| 017641 | 09/21/15 | FSA | SEATTLE, WA 98124 | FOOD | 3,852.93 |
| | | | | | 45.54 |
| 017642 | 09/21/15 | GEM STATE PAPER & SUPPLY | TWIN FALLS, ID 83303 | SUPPLIES | 57.49 |
| 017643 | 09/21/15 | J. WEIL FOODSERVICE | BOISE, ID 83707 | SUPPLIES | 87.05 |
| 017644 | 09/21/15 | JEN BALLE | NAMPA, ID 83686 | SUPPLIES | 27.44 |
| | | | | | 31.74 |
| 017645 | 09/21/15 | LIBERTY CHARTER SCHOOL | NAMPA, ID 83686 | OFFICE | 7.81 |
| | | | | PROMO | 20.75 |
| 017646 | 09/21/15 | NORTHWEST DISTRIBUTION | EMMETT, ID 83617 | FOOD | 6,140.41 |
| 017647 | 09/21/15 | NPC INTERNATIONAL | PITTSBURG, KS 66762 | FOOD | 486.50 |
| 017648 | 09/21/15 | SOUTHERN IDAHO ELECTRIC INC | MELBA, ID 83641 | REPAIR | 207.18 |
| 017649 | 09/21/15 | SYSCO | BOISE, ID 83717 | FOOD | 211.57 |
| | | | | | 94.25 |
| 017650 | 09/21/15 | ANDREA HUGHES | NAMPA, ID 83686 | SUPPLIES | 13.28 |
| | | | | PROMOTIONAL | 19.35 |
| | | | | MILEAGE | 2.12 |
| 017657 | 09/21/15 | HALE INDUSTRIES | BOISE, ID 83706 | REPAIR | 205.50 |
| 017658 | 09/21/15 | AAA-1 LOCK & KEY | NAMPA, ID 83651 | REPAIR & KEYS | 92.35 |
| 017659 | 09/21/15 | BLACK SMITH SIGNS | NAMPA, ID 83651 | SPORTS SIGNS | 427.00 |
| 017660 | 09/21/15 | BLACK WATER LLC | CALDWELL, ID 83607 | SEWER MAINT SEPT | 552.47 |
| 017661 | 09/21/15 | BOISE OFFICE EQUIPMENT | BOISE, ID 83704 | OVERAGES-QTR | 560.87 |
| 017662 | 09/21/15 | BROWN BUS CORP. | NAMPA, ID 83686 | TRANSPORTATION AUG | 10,330.80 |
| 017663 | 09/21/15 | CARTRIDGE WORLD | MERIDIAN, ID 83642 | INK CARTRIDGE | 46.06 |
| 017664 | 09/21/15 | CAXTON PRINTERS | CALDWELL, ID 83605 | SUPPLIES | 39.69 |
| | | | | PAPER | 101.94 |
| | | | | SUPPLIES | 28.95 |
| | | | | RETURN PAPER | 15.12CR |
| | | | | COLORED PAPER | 35.90 |
| | | | | PAPER | 19.90 |
| | | | | COLOERD PAPER | 15.12 |
| | | | | PAPER | 135.92 |
| | | | | SUPPLIES | 67.83 |
| 017665 | 09/21/15 | CENTURYLINK | PHOENIX, AZ 85072-2187 | PHONE | 38.76 |
| | | | | | 37.31 |
| | | | | | 322.51 |
| 017666 | 09/21/15 | D & B SUPPLY | CALDWELL, ID 83605 | MAINT SUPPLIES | 1.60 |
| 017667 | 09/21/15 | DE LAGE LANDEN | PHILADELPHIA, PA 19101-1602 | COPIER LEASE | 519.00 |
| 017668 | 09/21/15 | EDMENTUM | MINNEAPOLIS, MN 55485-7504 | PLATO | 881.67 |
| 017669 | 09/21/15 | ERICA GERBER | KUNA, ID 83634 | SPED DIRECTOR CONTRACT OCT | 500.00 |
| 017670 | 09/21/15 | GUUITAR CENTER | THOUSAND OAKS, CA 91359-5111 | MISC MUSIC EQUIPMENT | 3,701.11 |
| 017671 | 09/21/15 | GROVER ELECTRIC AND PLUMBING | VANCOUVER, WA 98665 | BULBS | 236.16 |
| 017672 | 09/21/15 | IDAHO POWER | SEATTLE, WA 98124-1966 | | 2,846.49 |
| 017673 | 09/21/15 | IDAHO SCHOOL BOARDS ASSN. INC. | BOISE, ID 83707-4797 | 2015-2016 DUES | 1,430.11 |
| 017674 | 09/21/15 | IDAHO SPORTING GOODS | BOISE, ID 83702 | SPORTS SUPPLIES | 192.09 |
| | | | | | 62.72 |
| | | | | | 28.20 |
| 017675 | 09/21/15 | INTERMOUNTAIN GAS CO. | BOISE, ID 83732 | SPED AUG OT SERVICES | 146.25 |
| 017676 | 09/21/15 | KENDRA LENZI | BOISE, ID 83702 | READING TRACKERS | 19.99 |
| 017677 | 09/21/15 | LAKESHORE ELEMENTARY | CARSON, CA 90895 | SUPPLIES COMM SERV DAY | 21.08 |
| 017678 | 09/21/15 | MARIANNE SAUNDERS | MERIDIAN, ID 83646 | SPED PSYCH AUG | 170.00 |
| 017679 | 09/21/15 | MARY NEUMEYER | EAGLE, ID 83616 | BOOKS | 208.67 |
| 017680 | 09/21/15 | MAUREEN HOUSTON | NAMPA, ID 83686 | VAC REPAIR | 15.00 |
| 017681 | 09/21/15 | MICROCLEAN | NAMPA, ID 83686 | TOWELS, TP, SOAP | 292.56 |
| | | | | TOWELS, FOAM | 244.07 |
| | | | | FOAM | 5.67 |
| | | | | CLEANER | 18.19CR |
| | | | | LINERS | 29.65 |
| | | | | TOWELS, TP | 102.05 |
| | | | | LINERS | 70.98 |
| | | | | TOWELS | 28.95 |
| | | | | FOAM | 11.34 |
| | | | | STMPs | 49.20 |
| 017682 | 09/21/15 | NIKI CROW | NAMPA, ID 83686 | GARBAGE & RECYCLING | 222.19 |
| 017683 | 09/21/15 | REPUBLIC SERVICES #787 | PHOENIX, AZ 85062-8829 | WORKERS COMP | 749.00 |
| 017684 | 09/21/15 | STATE INSURANCE FUND | BOISE, ID 83702 | MAINT SUPPLIES | 45.31 |
| 017685 | 09/21/15 | STONE LUMBER | NAMPA, ID 83653 | CARPET CLEANER | 53.00 |
| 017686 | 09/21/15 | TATES RENTS | BOISE, ID 83705 | SUPPLIES SCIENCE | 18.98 |
| 017687 | 09/21/15 | TAWNY OLSEN | MERIDIAN, ID 83646 | SUPPLIES | 130.51 |
| 017688 | 09/21/15 | TERESA HAUGE | NAMPA, ID 83686 | ALARM MONITOR SEPT | 75.00 |
| 017689 | 09/21/15 | WESTERN MONITORING CO. | NAMPA, ID 83653 | COPIER LEASE | 690.67 |
| 017690 | 09/21/15 | XEROX FINANCIAL SERVICES | DALLAS, TX 75320-2882 | INTERNET | 1,000.00 |
| 017691 | 09/21/15 | TEK-HUT | TWIN FALLS, ID 83301 | SUPPLIES | 82.14 |
| 017692 | 09/21/15 | VICKI ASAY | NAMPA, ID 83686 | BLUE CROSS INS - 09-2015 | 39.80 |
| 017760 | 09/25/15 | BLUE CROSS OF IDAHO | Boise, ID 83707 | BLUE CROSS INS - 09-2015 | 517.45 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|------------------------------|-------------------------|-------------------------------|----------|
| | | | | BLUE CROSS INS - 09-2015 | 4,961.25 |
| | | | | BLUE CROSS INS - 09-2015 | 1,825.07 |
| | | | | BLUE CROSS INS - 09-2015 | 784.52 |
| 017761 | 09/25/15 | METLIFE INDIVIDUAL LONG-TERM | PALATINE, IL 60055-0165 | METLIFE LT CARE - 09-2015 | 0.96 |
| | | | | METLIFE LT CARE - 09-2015 | 5.58 |
| | | | | METLIFE LT CARE - 09-2015 | 72.01 |
| | | | | METLIFE LT CARE - 09-2015 | 9.11 |
| | | | | METLIFE LT CARE - 09-2015 | 11.72 |
| 017762 | 09/25/15 | PUBLIC EMPLOYEE RETIREMENT | BOISE, ID 83720-0078 | PERSI - EMP. SHARE - 09-2015 | 16.64 |
| | | | | PERSI - EMP. SHARE - 09-2015 | 1,223.45 |
| | | | | RET. SICK LEAVE - 09-2015 | 541.09 |
| | | | | PERSI - EMP. SHARE - 09-2015 | 78.00 |
| | | | | PERSI - EMP. SHARE - 09-2015 | 190.32 |
| | | | | PERSI - EMP. SHARE - 09-2015 | 416.00 |
| | | | | PERSI - EMP. SHARE - 09-2015 | 5,783.15 |
| | | | | PERSI - EMP. SHARE - 09-2015 | 2,932.80 |
| | | | | PERSI - EMP. SHARE - 09-2015 | 374.40 |
| 017763 | 09/25/15 | STANDARD INSURANCE | PORTLAND, OR 97228-5676 | LIFE INSURANCE - 09-2015 | 73.23 |
| | | | | LIFE INSURANCE - 09-2015 | 1.15 |
| | | | | LIFE INSURANCE - 09-2015 | 28.71 |
| | | | | LIFE INSURANCE - 09-2015 | 18.02 |
| | | | | LIFE INSURANCE - 09-2015 | 0.43 |
| | | | | LIFE INSURANCE - 09-2015 | 3.32 |
| | | | | LIFE INSURANCE - 09-2015 | 204.73 |
| | | | | LIFE INSURANCE - 09-2015 | 18.54 |
| 017764 | 09/25/15 | ZIONS BANK | NAMPA, ID 83651 | FICA - EMP. SHARE - 09-2015 | 3,952.47 |
| | | | | FICA - EMP. SHARE - 09-2015 | 845.91 |
| | | | | FICA - EMP. SHARE - 09-2015 | 571.76 |
| | | | | FICA - EMP. SHARE - 09-2015 | 2,056.75 |
| | | | | M/CARE - EMP. SHARE - 09-2015 | 81.08 |
| | | | | M/CARE - EMP. SHARE - 09-2015 | 10.05 |
| | | | | M/CARE - EMP. SHARE - 09-2015 | 229.50 |
| | | | | FICA - EMP. SHARE - 09-2015 | 262.01 |
| | | | | FICA - EMP. SHARE - 09-2015 | 45.39 |
| 017765 | 09/25/15 | TAWNY OLSEN | MERIDIAN, ID 83646 | FICA - EMP. SHARE - 09-2015 | 54.19 |
| | | | | FLEX | 250.00 |

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|--------|----------|------------------------|-----------|----------|----|-------|
| 017693 | 09/25/15 | ASAY, VICKI R | 400.00 | NAMPA | ID | 83686 |
| 017694 | 09/25/15 | ASHTON, JAMES E | 3,708.33 | NAMPA | ID | 83687 |
| 017695 | 09/25/15 | BALLE, JENNIFER | 1,500.00 | NAMPA | ID | 83686 |
| 017696 | 09/25/15 | BARNES, JOAN | 3,125.00 | NAMPA | ID | 83686 |
| 017697 | 09/25/15 | BAUMAN, MARSHA L | 500.00 | NAMPA | ID | 83686 |
| 017698 | 09/25/15 | CEDERGREEN, KRISTEL | 2,708.33 | NAMPA | ID | 83686 |
| 017699 | 09/25/15 | CEDERGREN, RYAN N | 205.00 | NAMPA | ID | 83686 |
| 017700 | 09/25/15 | CHANNON, DANIEL W | 240.00 | NAMPA | ID | 83686 |
| 017701 | 09/25/15 | CROW, NIKI | 2,720.00 | NAMPA | ID | 83686 |
| 017702 | 09/25/15 | CURI, BEATRIZ G | 1,005.00 | NAMPA | ID | 83686 |
| 017703 | 09/25/15 | DODGE, SHARI A | 3,333.33 | NAMPA | ID | 83686 |
| 017704 | 09/25/15 | ESHELMAN, BRETT M | 2,125.00 | NAMPA | ID | 83651 |
| 017705 | 09/25/15 | ESHELMAN, KURT | 5,000.00 | NAMPA | ID | 83651 |
| 017706 | 09/25/15 | FRALEY, MATTHEW P | 1,416.66 | NAMPA | ID | 83687 |
| 017707 | 09/25/15 | GURN, SABRINA K | 895.00 | NAMPA | ID | 83686 |
| 017708 | 09/25/15 | FRANK, MANDY L | 3,333.33 | NAMPA | ID | 83686 |
| 017709 | 09/25/15 | HANCOCK, TERESA A | 3,333.33 | NAMPA | ID | 83651 |
| 017710 | 09/25/15 | HARPER, LEISA | 750.00 | NAMPA | ID | 83687 |
| 017711 | 09/25/15 | HARRISON, STACI L | 700.00 | NAMPA | ID | 83686 |
| 017712 | 09/25/15 | HATCH, KAREN R | 700.00 | NAMPA | ID | 83686 |
| 017713 | 09/25/15 | HAUGE, TERESA | 787.50 | NAMPA | ID | 83686 |
| 017714 | 09/25/15 | HOUSTON, MAUREEN L | 400.00 | NAMPA | ID | 83686 |
| 017715 | 09/25/15 | HUGHES, ANDREA J | 1,500.00 | NAMPA | ID | 83686 |
| 017716 | 09/25/15 | HUGHES, CAMDEN D | 1,875.00 | NAMPA | ID | 83686 |
| 017717 | 09/25/15 | JOHNSON, SARA C | 240.00 | NAMPA | ID | 83686 |
| 017718 | 09/25/15 | JOYNER, JANET | 362.50 | NAMPA | ID | 83686 |
| 017719 | 09/25/15 | KUGLER, LYNETTE | 5,416.66 | NAMPA | ID | 83686 |
| 017720 | 09/25/15 | KUHL, LINDSAY C | 700.00 | NAMPA | ID | 83686 |
| 017721 | 09/25/15 | LINFORD, JILL | 2,083.33 | NAMPA | ID | 83686 |
| 017722 | 09/25/15 | LISTER, JENNIFER S | 1,457.50 | NAMPA | ID | 83686 |
| 017723 | 09/25/15 | LUCE, TERA | 5,416.66 | NAMPA | ID | 83687 |
| 017724 | 09/25/15 | MAGOFFIN, ANGELA | 691.00 | NAMPA | ID | 83686 |
| 017725 | 09/25/15 | MAGOFFIN, ASHKIA | 205.00 | NAMPA | ID | 83686 |
| 017726 | 09/25/15 | MCCAIN, BRAD A | 1,875.00 | NAMPA | ID | 83686 |
| 017727 | 09/25/15 | MCDANIEL, MATTHEW M | 6,458.32 | NAMPA | ID | 83651 |
| 017728 | 09/25/15 | O DONAHUE, GAYLE | 2,916.66 | NAMPA | ID | 83686 |
| 017729 | 09/25/15 | OLSEN, TAWNY A | 3,750.00 | MERIDIAN | ID | 83646 |
| 017730 | 09/25/15 | RENSCHLER, CHRISTINA R | 4,166.66 | NAMPA | ID | 83686 |
| 017731 | 09/25/15 | SAUNDERS, MARIANNE | 6,666.66 | MERIDIAN | ID | 83642 |
| 017732 | 09/25/15 | SCHAFFER, LEELA | 3,416.66 | NAMPA | ID | 83686 |
| 017733 | 09/25/15 | SCHMIDT, JULIE | 1,062.50 | NAMPA | ID | 83686 |
| 017734 | 09/25/15 | SEDRICK, JUDIE | 1,854.17 | NAMPA | ID | 83687 |
| 017735 | 09/25/15 | STALLCOP, SHILOH L | 5,000.00 | MARSING | ID | 83639 |
| 017736 | 09/25/15 | STEPHENS, TINA M | 400.00 | NAMPA | ID | 83651 |
| 017737 | 09/25/15 | STIMPSON, SUZANNE | 999.99 | NAMPA | ID | 83686 |
| 017738 | 09/25/15 | STOCKETT, JOY R | 4,166.66 | NAMPA | ID | 83686 |
| 017739 | 09/25/15 | TERABERRY, REBECCA | 700.00 | NAMPA | ID | 83686 |
| 017740 | 09/25/15 | THOMAS, VICKI | 3,437.50 | NAMPA | ID | 83686 |
| 017741 | 09/25/15 | TURNER, KARLA | 3,333.33 | NAMPA | ID | 83686 |
| 017742 | 09/25/15 | WALKER, LORI S | 692.50 | NAMPA | ID | 83686 |
| 017743 | 09/25/15 | WRIGHT, VASHTI | 703.50 | NAMPA | ID | 83686 |
| 017744 | 09/25/15 | YORK, NAOMI M | 170.00 | NAMPA | ID | 83651 |