

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018992	08/12/16	D & B SUPPLY	CALDWELL, ID 83605	SURGE PROTECTOR	12.98
018993	08/12/16	IDAHO STORAGE CONTAINERS, LLC	BOISE, ID 83712	PURCHASE STORAGE CONTAINER	3,650.00
018994	08/12/16	MR. MUDD CONCRETE CORP	GARDEN CITY, ID 83714	LIFT REPAIR SIDEWALK	504.00
018995	08/12/16	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE & RECYCLING	226.26
018996	08/12/16	SABRINA GURN	NAMPA, ID 83686	OFFICE REDECORATE	260.01
					93.80
					19.60
018997	08/12/16	SHILOH STALLCOP	NAMPA, ID 83686	OFFICE REDECORATE	1,077.51
018998	08/12/16	ASHLEY MCCAIN	NAMPA, ID 83686	VINYL PHILOSOPHY WORDING	90.00
018999	08/12/16	TAWNY OLSEN	MERIDIAN, ID 83646	SCIENCE SUPPLIES	183.29
				SCIENCE BOOKS	267.98
019000	08/12/16	WOODY'S OUTDOOR POWER	CALDWELL, ID 83605	HUSQVARNA 42" LAWN MOWER-ZERO TL	3,199.00
019001	08/12/16	BRETT STIMPSON	NAMPA, ID 83686	TOSHIBA LAPTOP-O'DANAHUE	457.71
019063	08/25/16	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 082016	4,721.56
				BLUE CROSS INS - 082016	1,825.07
				BLUE CROSS INS - 082016	784.52
				BLUE CROSS INS - 082016	239.69
				BLUE CROSS INS - 082016	39.80
				BLUE CROSS INS - 082016	517.45
019064	08/25/16	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 082016	70.54
				METLIFE LT CARE - 082016	9.59
				METLIFE LT CARE - 082016	11.24
				METLIFE LT CARE - 082016	7.88
				METLIFE LT CARE - 082016	1.37
019065	08/25/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 082016	5,881.01
				PERSI - EMP. SHARE - 082016	3,009.76
				PERSI - EMP. SHARE - 082016	78.00
				PERSI - EMP. SHARE - 082016	1,530.16
				PERSI - EMP. SHARE - 082016	199.68
				RET. SICK LEAVE - 082016	553.17
				PERSI - EMP. SHARE - 082016	271.84
				PERSI - EMP. SHARE - 082016	416.00
				PERSI - EMP. SHARE - 082016	23.93
				PERSI - EMP. SHARE - 082016	374.40
019066	08/25/16	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 082016	199.28
				LIFE INSURANCE - 082016	73.65
				LIFE INSURANCE - 082016	1.15
				LIFE INSURANCE - 082016	37.56
				- 082016	4.29
				LIFE INSURANCE - 082016	4.30
				LIFE INSURANCE - 082016	18.02
				LIFE INSURANCE - 082016	0.61
				LIFE INSURANCE - 082016	18.54
019067	08/25/16	ZIONS BANK	NAMPA, ID 83651	FICA - EMP. SHARE - 082016	31.87
				M/CARE - EMP. SHARE - 082016	229.50
				FICA - EMP. SHARE - 082016	3,870.14
				FICA - EMP. SHARE - 082016	2,107.96
				FICA - EMP. SHARE - 082016	173.93
				M/CARE - EMP. SHARE - 082016	45.40
				M/CARE - EMP. SHARE - 082016	912.84
				M/CARE - EMP. SHARE - 082016	356.31
				FICA - EMP. SHARE - 082016	284.33
				FICA - EMP. SHARE - 082016	14.42
019068	08/25/16	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX - FINAL	250.00
019070	08/25/16	NIKI CROW	NAMPA, ID 83686	FLEX-FINAL	138.41
019071	08/25/16	BRAD MCCAIN	NAMPA, ID 83686	FLEX-FINAL	297.71
019072	08/22/16	AAA-1 LOCK & KEY	NAMPA, ID 83651	REPAIR LOCKS	115.00
019073	08/22/16	AMAZON	ATLANTA, GA 30353	USB, CABLE	140.65
				EDUCATIONAL INSIGHTS NUMBER BALAN	45.98
				BOOKS	170.04
019074	08/22/16	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT AUG	477.10
019075	08/22/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	OVERAGES	442.87
				STAPLES	95.00
019076	08/22/16	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	34.67
				SUPPLIES	2.99
				PROJECTOR LAMP	19.90
				TONER	149.00
					37.04
					135.92
019077	08/22/16	CENTURYLINK	PHOENIX, AZ 85038-9040	PAPER	319.38
					41.31
				PHONE	37.95
019078	08/22/16	CITY OF NAMPA	NAMPA, ID 83651		74.78
				WATER	88.37
019079	08/22/16	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	FIRE ALARM INSPECTION	670.00
019080	08/22/16	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE	519.00
019081	08/22/16	COMMISSIONERS ADVISORY BOARD	BOISE, ID 83716	DISTRICT III FEE	275.00
019082	08/22/16	ERICA GERBER	KUNA, ID 83634	SPED DIR.-SEPT	500.00
019083	08/22/16	HOBSON FABRICATING, CORP.	BOISE, ID 83716	REPAIR HVAC	670.00
019084	08/22/16	IDAHO POWER	SEATTLE, WA 98124-1966		1,384.29
019085	08/22/16	IDAHO SCHOOL BOARDS ASSN. INC.	BOISE, ID 83707-4797	2016-2017 DUES	1,488.17
019086	08/22/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		10.75
019087	08/22/16	MICROCLEAN	NAMPA, ID 83686	CLEAN CARPETS & FLOORS	2,809.21
				FOAM, RUBBER MATT	130.73
				REPLACED HOSE ASSEMBLY	117.94
				FOAM	5.67
019088	08/22/16	NIKI CROW	NAMPA, ID 83686	TONER,CERTIFICATE FOR BOND	75.50
019089	08/22/16	QUEST CPA'S, PC	PAYETTE, ID 83661	AUDIT	4,537.00

(Mo-Yr: 08-2016-08-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019090	08/22/16	SABRINA GURN	NAMPA, ID 83686	WALKIE TALKIES & SUPPLIES	164.06
				SUPPLIES	85.49
				SUPPLIES	72.26
				BASE 10 HANDS ON KIT & STUDENT PAC	133.37
019091	08/22/16	SCHOOLGY, INC	PITTSBURGH, PA 15251-0350	2016-2017 SCHOOLGY	5,000.00
019092	08/22/16	WESTERN MONITORING CO.	NAMPA, ID 83653	ALARM MONITOR-AUG	75.00
019093	08/22/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	699.71
019094	08/22/16	TEK-HUT	TWIN FALLS, ID 83301	INTERNET AUG	1,000.00
019095	08/22/16	SHILO AUTOMATIC SPRINKLERS INC	NAMPA, ID 83687	FIRE SPRINKLER INSPECTION	720.00
				HOOD INSPECTION	87.00
019096	08/29/16	LEELA SCHAFER	NAMPA, ID 83686	REIMB FOR INCORRECT PAYROLL W/H	208.11

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
019002	08/25/16	ASAY, VICKI R	200.00	NAMPA	ID	83686
019003	08/25/16	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
019004	08/25/16	BALLE, JENNIFER	1,500.00	NAMPA	ID	83686
019005	08/25/16	BARNES, JOAN	3,125.00	NAMPA	ID	83686
019006	08/25/16	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
019007	08/25/16	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
019008	08/25/16	CEDERGREN, RACHEL L	102.00	NAMPA	ID	83686
019009	08/25/16	CROW, NIKI	3,528.33	NAMPA	ID	83686
019010	08/25/16	CURI, BEATRIZ G	540.00	NAMPA	ID	83686
019011	08/25/16	DODGE, SHARI A	3,333.33	NAMPA	ID	83686
019012	08/25/16	ESHELMAN, BRETT M	2,125.00	NAMPA	ID	83651
019013	08/25/16	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
019014	08/25/16	FRALEY, MATTHEW P	1,500.00	NAMPA	ID	83687
019015	08/25/16	GURN, SABRINA K	1,649.17	NAMPA	ID	83686
019016	08/25/16	FRANK, MANDY L	3,333.33	NAMPA	ID	83686
019017	08/25/16	GURN, HADASSAH K	127.50	NAMPA	ID	83686
019018	08/25/16	HANCOCK, TERESA A	3,333.33	NAMPA	ID	83651
019019	08/25/16	HARPER, LEISA	337.50	NAMPA	ID	83687
019020	08/25/16	HARRISON, STACI L	380.00	NAMPA	ID	83686
019021	08/25/16	HATCH, KAREN R	315.00	NAMPA	ID	83686
019022	08/25/16	HAUGE, TERESA	100.00	NAMPA	ID	83686
019023	08/25/16	HOUSTON, MAUREEN L	551.00	NAMPA	ID	83686
019024	08/25/16	HUGHES, ANDREA J	1,500.00	NAMPA	ID	83686
019025	08/25/16	JOHNSON, SARA C	175.00	NAMPA	ID	83686
019026	08/25/16	JOYNER, JANET	200.00	NAMPA	ID	83686
019027	08/25/16	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
019028	08/25/16	LISTER, JENNIFER S	630.00	NAMPA	ID	83686
019029	08/25/16	LUCE, TERA	5,416.66	NAMPA	ID	83687
019030	08/25/16	MAGOFFIN, ANGELA	327.50	NAMPA	ID	83686
019031	08/25/16	MCCAIN, BRAD A	1,875.00	NAMPA	ID	83686
019032	08/25/16	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
019033	08/25/16	O DONAHUE, GAYLE	2,916.65	NAMPA	ID	83686
019034	08/25/16	OLSEN, TAWNY A	4,166.66	MERIDIAN	ID	83646
019035	08/25/16	RENSCHLER, CHRISTINA R	4,166.66	NAMPA	ID	83686
019036	08/25/16	SAUNDERS, MARIANNE	6,950.00	MERIDIAN	ID	83642
019037	08/25/16	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
019038	08/25/16	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
019039	08/25/16	SEDRICK, JUDIE	3,454.17	NAMPA	ID	83687
019040	08/25/16	SMITH, NANCY	2,500.00	NAMPA	ID	83687
019041	08/25/16	STALLCOP, SHILOH L	5,000.00	MARSING	ID	83639
019042	08/25/16	STEPHENS, TINA M	180.00	NAMPA	ID	83651
019043	08/25/16	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
019044	08/25/16	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
019045	08/25/16	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
019046	08/25/16	TUEL, ELIZABETH L	2,000.00	BOISE	ID	83709
019047	08/25/16	TURNER, KARLA	3,750.00	NAMPA	ID	83686
019048	08/25/16	WALKER, LORI S	315.00	NAMPA	ID	83686
019049	08/25/16	WERNTZ, DORENE E	351.00	NAMPA	ID	83687
019050	08/25/16	WELBURN, ABIGAIL J	98.00	NAMPA	ID	83686
019051	08/25/16	WELBURN, SARAH A	84.00	NAMPA	ID	83686
019052	08/25/16	WRIGHT, VASHTI	366.00	NAMPA	ID	83686
019053	08/25/16	YORK, NAOMI M	180.00	NAMPA	ID	83651