

(Mo-Yr: 09-2014-09-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016148	09/04/14	ANNE MARTIN	NAMPA, ID 83686	SUPPLIES	177.77
016149	09/04/14	CRANE ALARM SERVICE	NAMPA, ID 83653	REMOTE COMMUNICATOR	850.00
016150	09/04/14	D & B SUPPLY	CALDWELL, ID 83605	MAINT SUPPLIES	148.95
016151	09/04/14	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	ACTIVITY CARDS	560.00
016152	09/04/14	MAUREEN HOUSTON	NAMPA, ID 83686	BOOK FAIR CHANGE	50.00
016153	09/16/14	AAA-1 LOCK & KEY	NAMPA, ID 83651	REPAIR DOOR LOCK	70.00
016154	09/16/14	EMILY MUNSTER	NAMPA, ID 83686	PAINT	39.74
016155	09/16/14	ANNE MARTIN	NAMPA, ID 83686	SUPPLIES	81.66
				CHAIR	52.99
016156	09/16/14	ALSCO	BOISE, ID 83716	TOWELS	49.89
016157	09/16/14	ANDERSON, JULIAN & HULL	BOISE, ID 83707	LEGAL	540.00
016158	09/16/14	AMAZON	ATLANTA, GA 30353	BOOKS	187.37
016159	09/16/14	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SUPPLIES	86.90
016160	09/16/14	GREAT AMERICA LEASING CORP.	DALLAS, TX 75266-0831	COPIER LEASE	178.00
016161	09/16/14	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT	508.15
016162	09/16/14	BRODY INDUSTRIES, LLC	LAS VEGAS, NV 89118	CLEANER	33.60
016163	09/16/14	BROWN BUS CORP.	NAMPA, ID 83686		193.92
				AUG TRANSPORTATION	12,252.15
016164	09/16/14	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	43.74
016165	09/16/14	CENTURYLINK	PHOENIX, AZ 85072-2187	PHONE	304.33
				PHONE	37.75
				PHONE	39.08
016166	09/16/14	CHERI SEVERSON	NAMPA, ID 83686	VOLLEYBALL COACH	750.00
016167	09/16/14	CRANE ALARM SERVICE	NAMPA, ID 83653	UPDATES & REMOTE ACCESS	150.00
016168	09/16/14	DAIRY FRESH FARMS	OLYMPIA, WA 98512	FOOD	770.79
016169	09/16/14	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE	519.00
016170	09/16/14	ERICA GERBER	KUNA, ID 83634	SP ED CONTRACT-OCT	500.00
016171	09/16/14	FSA	SEATTLE, WA 98124	FOOD	927.96
					22.00
016172	09/16/14	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	158.52
016173	09/16/14	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	619.50
016174	09/16/14	GROVER ELECTRIC AND PLUMBING	VANCOUVER, WA 98665	BULB	5.55
016175	09/16/14	IDAHO POWER	SEATTLE, WA 98124-1966		2,589.49
016176	09/16/14	J. WEIL FOODSERVICE	BOISE, ID 83707	FOOD	505.46
016177	09/16/14	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	SUPPLIES	171.11
016178	09/16/14	MARY NEUMEYER	EAGLE, ID 83616	SPED PSYCH SERVICES AUG	106.25
016179	09/16/14	MAUREEN HOUSTON	NAMPA, ID 83686	LIBRARY BOOKS	99.39
					103.69
016180	09/16/14	MICROCLEAN	NAMPA, ID 83686	TOWEL, LINERS	128.63
				TOWEL	31.81
				REPAIR VAC	47.21
				TP, TOWEL, SOAP	152.35
016181	09/16/14	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,110.96
016182	09/16/14	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	211.74
016183	09/16/14	QUEST CPA'S, PC	PAYETTE, ID 83661	AUDIT	2,120.00
016184	09/16/14	RENAISSANCE LEARNING INC.	WISCONSIN RAPIDS, WI 54495-8036	STAR & AR	2,413.00
016185	09/16/14	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE & RECYCLING	207.96
016186	09/16/14	STONE LUMBER	NAMPA, ID 83653	REPAIR MATERIALS	75.98
016187	09/16/14	SYSCO	BOISE, ID 83717	FOOD	1,184.31
					78.96
					86.58
016188	09/16/14	THIRD DISTRICT COACHES ASSOC.	CALDWELL, ID 83607	2014-2015 MEMBERSHIP	50.00
016189	09/16/14	TOTAL SYSTEM SERVICES, INC	BOISE, ID 83701	REPAIR THERMOSTAT	534.16
016190	09/16/14	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	OVERAGES	306.49
				OVERAGES	79.62
				MONTHLY COPYCARE	35.85
				MASTER	663.04
016191	09/16/14	VANESSA BEEBE	NAMPA, ID 83686	TECH - CABLES	42.27
016192	09/16/14	WESTMONICO, INC	NAMPA, ID 83653	SEPT ALARM MONITOR	75.00
016193	09/16/14	WIC	GREENLEAF, ID 83626	2014-2015 DUES	150.00
016194	09/16/14	YVETTE WASHBURN	NAMPA, ID 83686	STORAGE JULY - SEPT	300.00
016195	09/16/14	DISCOVERY CENTER OF IDAHO	BOISE, ID	SENIOR MAKE UP DAY	180.00
016196	09/16/14	ANGEL TABERT	MELBA, ID 83641	MILEAGE	14.56
					16.96
					12.66
					13.75
016197	09/16/14	MANDY FRANK	NAMPA, ID 83686	BOOK	17.80
016198	09/16/14	ANDREA HUGHES	NAMPA, ID 83686	MILEAGE	7.28
016199	09/16/14	TEK-HUT	TWIN FALLS, ID 83301	REMOTE TECH HELP WITH ALARM SYST	130.00
016272	09/25/14	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 09-2014	53.68
				BLUE CROSS INS - 09-2014	697.80
				BLUE CROSS INS - 09-2014	3,449.79
				BLUE CROSS INS - 09-2014	1,462.47
				BLUE CROSS INS - 09-2014	6,652.43
				BLUE CROSS INS - 09-2014	1,395.60
016273	09/25/14	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 09-2014	6.08
				METLIFE LT CARE - 09-2014	0.48
				METLIFE LT CARE - 09-2014	72.01
				METLIFE LT CARE - 09-2014	9.11
				METLIFE LT CARE - 09-2014	11.72
016274	09/25/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 09-2014	208.00
				PERSI - EMP. SHARE - 09-2014	8.32
				PERSI - EMP. SHARE - 09-2014	198.64
				RET. SICK LEAVE - 09-2014	519.34
				PERSI - EMP. SHARE - 09-2014	5,862.10
				PERSI - EMP. SHARE - 09-2014	3,270.80
				PERSI - EMP. SHARE - 09-2014	78.00
				PERSI - EMP. SHARE - 09-2014	1,196.00
				PERSI - EMP. SHARE - 09-2014	464.93

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016275	09/25/14	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 09-2014	0.21
				LIFE INSURANCE - 09-2014	1.17
				LIFE INSURANCE - 09-2014	90.92
				LIFE INSURANCE - 09-2014	29.02
				LIFE INSURANCE - 09-2014	3.54
				LIFE INSURANCE - 09-2014	9.27
				LIFE INSURANCE - 09-2014	214.00
				LIFE INSURANCE - 09-2014	18.54
016276	09/25/14	ZIONS BANK	NAMPA, ID 83651	M/CARE - EMP. SHARE - 09-2014	285.01
				FICA - EMP. SHARE - 09-2014	46.54
				FICA - EMP. SHARE - 09-2014	4,061.45
				FICA - EMP. SHARE - 09-2014	2,039.60
				FICA - EMP. SHARE - 09-2014	298.14
				FICA - EMP. SHARE - 09-2014	10.85
				M/CARE - EMP. SHARE - 09-2014	5.03
				M/CARE - EMP. SHARE - 09-2014	856.63
				M/CARE - EMP. SHARE - 09-2014	619.30
				M/CARE - EMP. SHARE - 09-2014	94.22
016279	09/25/14	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	416.66
016280	09/25/14	BUDDY BOYD	NAMPA, ID 83686	SPRINKLER REPAIR	1,182.98
016281	09/25/14	FSA	SEATTLE, WA 98124	FOOD	1,048.77
					56.44
016282	09/25/14	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	BACKGROUND CHECK-SORENSEN	40.00
016283	09/25/14	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		32.78
016284	09/25/14	MARIANNE SAUNDERS	MERIDIAN, ID 83646	SUPPLIES-COMMUNITY SERVICE DAY	92.80
016285	09/25/14	STATE INSURANCE FUND	BOISE, ID 83702	WORKER'S COMP	824.00
016286	09/25/14	WIC LEAGUE	ADRIAN, OR 97901	2014-2015 DUES	20.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
016200	09/25/14	ASAY, VICKI R	400.00	NAMPA	ID	83686
016201	09/25/14	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
016202	09/25/14	BARNES, JOAN	3,125.00	NAMPA	ID	83686
016203	09/25/14	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
016204	09/25/14	BEEBE, VANESSA	1,833.33	NAMPA	ID	83686
016205	09/25/14	BOYD, SHAWNA M	1,666.66	NAMPA	ID	83686
016206	09/25/14	CARRICO, BECKI K	420.00	NAMPA	ID	83686
016207	09/25/14	CEDERGREN, RYAN N	212.50	NAMPA	ID	83686
016208	09/25/14	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
016209	09/25/14	CROW, NIKI	2,500.00	NAMPA	ID	83686
016210	09/25/14	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
016211	09/25/14	HARPER, LEISA	755.00	NAMPA	ID	83687
016212	09/25/14	HAUGE, TERESA	727.50	NAMPA	ID	83686
016213	09/25/14	CURI, BEATRIZ G	1,065.00	NAMPA	ID	83686
016214	09/25/14	FRANK, MANDY L	2,916.66	NAMPA	ID	83686
016215	09/25/14	HUGHES, CAMDEN D	1,875.00	NAMPA	ID	83686
016216	09/25/14	HOUSTON, MAUREEN L	420.00	NAMPA	ID	83686
016217	09/25/14	DODGE, SHARI A	3,333.33	NAMPA	ID	83686
016218	09/25/14	HARRIS, KIMBERLY D	3,333.33	NAMPA	ID	83687
016219	09/25/14	HARRISON, STACI L	735.00	NAMPA	ID	83686
016220	09/25/14	HUGHES, ANDREA J	2,058.75	NAMPA	ID	83686
016221	09/25/14	HARRIS, MEGAN N	240.00	NAMPA	ID	83687
016222	09/25/14	JOHNSON, MICHAELA R	275.00	NAMPA	ID	83686
016223	09/25/14	JOYNER, JANET	400.00	NAMPA	ID	83686
016224	09/25/14	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
016225	09/25/14	LINFORD, JILL	2,083.33	NAMPA	ID	83686
016226	09/25/14	LINFORD, RYAN E	685.00	NAMPA	ID	83686
016227	09/25/14	LUCE, TERA	5,416.66	NAMPA	ID	83687
016228	09/25/14	MAGOFFIN, ANGELA	735.00	NAMPA	ID	83686
016229	09/25/14	MAGOFFIN, ASHKIA	310.00	NAMPA	ID	83686
016230	09/25/14	MARTIN, ANNE	970.00	NAMPA	ID	83686
016231	09/25/14	MCCAIN, BRAD A	1,666.66	NAMPA	ID	83686
016232	09/25/14	MCDANIEL, MATTHEW M	6,249.99	NAMPA	ID	83651
016233	09/25/14	NELSON, OLIVIA C	26.00	NAMPA	ID	83651
016234	09/25/14	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
016235	09/25/14	OLSEN, TAWNY A	3,333.33	MERIDIAN	ID	83646
016236	09/25/14	ORSLAND, JEANNIE	295.00	NAMPA	ID	83687
016237	09/25/14	STEPHENS, TINA M	880.00	NAMPA	ID	83651
016238	09/25/14	RAPTOSH, GENTRY D	707.50	NAMPA	ID	83686
016239	09/25/14	RENSCHLER, CHRISTINA R	3,750.00	NAMPA	ID	83686
016240	09/25/14	SAUNDERS, MARIANNE	6,666.66	MERIDIAN	ID	83642
016241	09/25/14	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
016242	09/25/14	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
016243	09/25/14	SEDRICK, JUDIE	2,354.17	NAMPA	ID	83687
016244	09/25/14	SORENSEN, JEFF P	770.00	NAMPA	ID	83686
016245	09/25/14	STALLCOP, SHILOH L	4,583.33	MARSING	ID	83639
016246	09/25/14	STIMPSON, SUZANNE	1,000.00	NAMPA	ID	83686
016247	09/25/14	TERABERRY, REBECCA	735.00	NAMPA	ID	83686
016248	09/25/14	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
016249	09/25/14	TABERT, ANGELICA L	1,666.67	MELBA	ID	83641
016250	09/25/14	TURNER, KARLA	3,333.33	NAMPA	ID	83686
016251	09/25/14	STOCKETT, JOY R	3,750.00	NAMPA	ID	83686
016252	09/25/14	WALKER, LORI S	720.00	NAMPA	ID	83686
016253	09/25/14	WELBURN, HANNAH A	168.00	NAMPA	ID	83686
016254	09/25/14	WRIGHT, VASHTI	797.00	NAMPA	ID	83686