

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017582	08/25/15	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 08-2015	4,599.51
				BLUE CROSS INS - 08-2015	1,755.83
				BLUE CROSS INS - 08-2015	754.73
				BLUE CROSS INS - 08-2015	174.41
				BLUE CROSS INS - 08-2015	38.29
				BLUE CROSS INS - 08-2015	497.80
017583	08/25/15	LIFEWISE	SEATTLE, WA 98124-1310	** VOID **	0.00
017584	08/25/15	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 08-2015	72.01
				METLIFE LT CARE - 08-2015	9.11
				METLIFE LT CARE - 08-2015	11.72
				METLIFE LT CARE - 08-2015	5.58
				METLIFE LT CARE - 08-2015	0.96
017585	08/25/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 08-2015	5,783.15
				PERSI - EMP. SHARE - 08-2015	2,932.80
				PERSI - EMP. SHARE - 08-2015	78.00
				PERSI - EMP. SHARE - 08-2015	1,223.45
				PERSI - EMP. SHARE - 08-2015	124.80
				RET. SICK LEAVE - 08-2015	541.09
				PERSI - EMP. SHARE - 08-2015	190.32
				PERSI - EMP. SHARE - 08-2015	416.00
				PERSI - EMP. SHARE - 08-2015	16.64
				PERSI - EMP. SHARE - 08-2015	374.40
017586	08/25/15	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 08-2015	201.48
				LIFE INSURANCE - 08-2015	73.23
				LIFE INSURANCE - 08-2015	1.15
				LIFE INSURANCE - 08-2015	28.71
				- 08-2015	3.25
				LIFE INSURANCE - 08-2015	3.32
				LIFE INSURANCE - 08-2015	18.02
				LIFE INSURANCE - 08-2015	0.43
				LIFE INSURANCE - 08-2015	9.27
017587	08/25/15	ZIONS BANK	NAMPA, ID 83651	FICA - EMP. SHARE - 08-2015	54.19
				M/CARE - EMP. SHARE - 08-2015	229.50
				FICA - EMP. SHARE - 08-2015	3,828.28
				FICA - EMP. SHARE - 08-2015	2,050.50
				FICA - EMP. SHARE - 08-2015	45.59
				FICA - EMP. SHARE - 08-2015	825.38
				M/CARE - EMP. SHARE - 08-2015	108.91
				M/CARE - EMP. SHARE - 08-2015	295.98
				M/CARE - EMP. SHARE - 08-2015	262.01
				FICA - EMP. SHARE - 08-2015	10.05
				LIFE INSURANCE BENEFIT	9.27
017588	08/25/15	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE BENEFIT	9.27
017590	08/25/15	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX-FINAL	416.66
017591	08/26/15	AAA-1 LOCK & KEY	NAMPA, ID 83651	DUPLICATE KEYS	29.75
017592	08/26/15	ANNE MARTIN	NAMPA, ID 83686	SUPPLIES	340.62
017593	08/26/15	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT AUG	481.60
017594	08/26/15	STRONG SIDING & WINDOW	GARDEN CITY, ID 83714	GUTTER REPAIR WORK	8,254.00
017595	08/26/15	CAXTON PRINTERS	CALDWELL, ID 83605	CONST PAPER	184.53
				PAPER	135.92
017596	08/26/15	CENTURYLINK	PHOENIX, AZ 85072-2187	PHONE LINE	39.95
					37.35
					302.77
017597	08/26/15	CITY OF NAMPA	NAMPA, ID 83651	WATER	139.34
				WATER	89.20
017598	08/26/15	DATA RECOGNITION CORP	MINNEAPOLIC, MN 55480-1150	ISAT TESTS	108.00
017599	08/26/15	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER CONTRACT	519.00
017600	08/26/15	COMMISSIONERS ADVISORY BOARD	BOISE, ID 83716	COMMISSIONERS SERV FEE	275.00
017601	08/26/15	ERICA GERBER	KUNA, ID 83634	SPED DIRECTOR CONTRACT-SEPT	500.00
017602	08/26/15	HOBIE PETERSON	NAMPA, ID 83687	REPAIR AND MAINT	887.50
017603	08/26/15	IDAHO POWER	SEATTLE, WA 98124-1966		1,272.40
017604	08/26/15	IDAHO SCHOOL BOARDS ASSN. INC.	BOISE, ID 83707-4797	POLICY UPDATE 2015-2016	450.00
017605	08/26/15	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		9.71
017606	08/26/15	JUDIE SEDRICK	NAMPA, ID 83686	FLEX-FINAL	8.77
017607	08/26/15	KRAEMER ELECTRIC, LLC	NAMPA, ID 83687	BULBS	743.13
017608	08/26/15	LAFEVER ROOFING, INC	MERIDIAN, ID 83680	ROOF REPAIRS	18,600.00
017609	08/26/15	LAWN MASTER	NAMPA, ID 83652	FERTILIZE	975.00
017610	08/26/15	MARIANNE SAUNDERS	MERIDIAN, ID 83646	MUSIC EQUIPMENT	20.00
017611	08/26/15	MICROCLEAN	NAMPA, ID 83686	CAFE' FLOORS	625.00
				TOWELS	90.85
				VAC BAGS, POWERBRITE	164.35
017612	08/26/15	MYATT'S	NAMPA, ID 83651	GYM BANNERS	200.00
017613	08/26/15	NIKI CROW	NAMPA, ID 83686	FLEX-FINAL	374.66
017614	08/26/15	NORTHWEST INTERIORS, LLC	NAMPA, ID 83687	EIFS REPAIR	25,508.00
017615	08/26/15	QUEST CPA'S, PC	PAYETTE, ID 83661	AUDIT	2,320.00
017616	08/26/15	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE, RECYCLING	218.37
017617	08/26/15	SCHOOLGY	NEW YORK, NY 10001	SCHOOLGY PROGRAM	8,700.00
017618	08/26/15	TEAM VIEWER	TAMPA, FL 33607	COMPUTER SOFTWARE	232.44
017619	08/26/15	TOTAL SYSTEM SERVICES, INC	BOISE, ID 83701	REPAIR HVAC	28,271.71
				MAINT	705.04
				HAIL GUARDS	19,608.81
017620	08/26/15	VANESSA BEEBE	NAMPA, ID 83686	LUNCH REFUND	15.23
017621	08/26/15	VICKI THOMAS	NAMPA, ID 83686	SCIENCE SUPPLIES	124.51
017622	08/26/15	WESTERN MONITORING CO.	NAMPA, ID 83653	ALARM MONITOR AUG	75.00
017623	08/26/15	TEK-HUT	TWIN FALLS, ID 83301	INTERNET	1,000.00
017624	08/26/15	BRETT STIMPSON	NAMPA, ID 83686	PANASONIC HEADPHONES-20	126.99
017625	08/26/15	DAWSON KNIGHT	NAMPA, ID 83686	PAINO CASTER SUPPLIES	119.50
017626	08/26/15	SCHOLASTIC	JEFFERSON CITY, MO 35102-3725	CLASSROOM MAGAZINES	88.83
017627	08/26/15	ERICA GERBER	KUNA, ID 83634	CLASS TAUGHT STIPEND	1,000.00

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017628	08/26/15	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	690.67

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017514	08/25/15	ASAY, VICKI R	187.50	NAMPA	ID	83686
017515	08/25/15	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
017516	08/25/15	BALLE, JENNIFER	1,500.00	NAMPA	ID	83686
017517	08/25/15	BARNES, JOAN	3,125.00	NAMPA	ID	83686
017518	08/25/15	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
017519	08/25/15	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
017520	08/25/15	CEDERGREN, RYAN N	97.50	NAMPA	ID	83686
017521	08/25/15	CHANNON, DANIEL W	84.00	NAMPA	ID	83686
017522	08/25/15	CROW, NIKI	2,720.00	NAMPA	ID	83686
017523	08/25/15	CURI, BEATRIZ G	472.50	NAMPA	ID	83686
017524	08/25/15	DODGE, SHARI A	3,333.33	NAMPA	ID	83686
017525	08/25/15	ESHELMAN, BRETT M	2,125.00	NAMPA	ID	83651
017526	08/25/15	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
017527	08/25/15	FRALEY, MATTHEW P	1,416.66	NAMPA	ID	83687
017528	08/25/15	GURN, SABRINA K	545.00	NAMPA	ID	83686
017529	08/25/15	FRANK, MANDY L	3,333.33	NAMPA	ID	83686
017530	08/25/15	HANCOCK, TERESA A	3,333.33	NAMPA	ID	83651
017531	08/25/15	HARPER, LEISA	337.50	NAMPA	ID	83687
017532	08/25/15	HARRISON, STACI L	315.00	NAMPA	ID	83686
017533	08/25/15	HATCH, KAREN R	280.00	NAMPA	ID	83686
017534	08/25/15	HAUGE, TERESA	827.50	NAMPA	ID	83686
017535	08/25/15	HOUSTON, MAUREEN L	160.00	NAMPA	ID	83686
017536	08/25/15	HUGHES, ANDREA J	1,500.00	NAMPA	ID	83686
017537	08/25/15	HUGHES, CAMDEN D	1,875.00	NAMPA	ID	83686
017538	08/25/15	JOHNSON, SARA C	86.00	NAMPA	ID	83686
017539	08/25/15	JOYNER, JANET	155.00	NAMPA	ID	83686
017540	08/25/15	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
017541	08/25/15	KUHL, LINDSAY C	315.00	NAMPA	ID	83686
017542	08/25/15	LINFORD, JILL	2,083.33	NAMPA	ID	83686
017543	08/25/15	LISTER, JENNIFER S	506.25	NAMPA	ID	83686
017544	08/25/15	LUCE, TERA	5,416.66	NAMPA	ID	83687
017545	08/25/15	MAGOFFIN, ANGELA	315.00	NAMPA	ID	83686
017546	08/25/15	MAGOFFIN, ASHKIA	132.50	NAMPA	ID	83686
017547	08/25/15	MCCAIN, BRAD A	1,875.00	NAMPA	ID	83686
017548	08/25/15	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
017549	08/25/15	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
017550	08/25/15	OLSEN, TAWNY A	3,750.00	MERIDIAN	ID	83646
017551	08/25/15	RENSCHLER, CHRISTINA R	4,166.66	NAMPA	ID	83686
017552	08/25/15	SAUNDERS, MARIANNE	6,666.66	MERIDIAN	ID	83642
017553	08/25/15	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
017554	08/25/15	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
017555	08/25/15	SEDRICK, JUDIE	2,854.17	NAMPA	ID	83687
017556	08/25/15	STALLCOP, SHILOH L	5,000.00	MARSING	ID	83639
017557	08/25/15	STEPHENS, TINA M	180.00	NAMPA	ID	83651
017558	08/25/15	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
017559	08/25/15	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
017560	08/25/15	TERABERRY, REBECCA	315.00	NAMPA	ID	83686
017561	08/25/15	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
017562	08/25/15	TURNER, KARLA	3,333.33	NAMPA	ID	83686
017563	08/25/15	WALKER, LORI S	315.00	NAMPA	ID	83686
017564	08/25/15	WRIGHT, VASHTI	315.00	NAMPA	ID	83686
017565	08/25/15	YORK, NAOMI M	120.00	NAMPA	ID	83651