

(Mo-Yr: 03-2015-03-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016910	03/11/15	ACCOUNT SERVICES EXSHANGE LLC	CEDAR RAPIDS, IA 52406-0609	COPIER BUYOUT	1,562.61
016911	03/23/15	ALSCO	BOISE, ID 83716	TOWELS	53.02
016912	03/23/15	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	DETERGENT	51.09
				CREDIT BALANCE	6.16CR
016913	03/23/15	CS TECHS INC	NAMPA, ID 83653	EQUIP REPAIR	152.50
016914	03/23/15	DAIRY FRESH FARMS	OLYMPIA, WA 98512	FOOD	711.32
016915	03/23/15	FSA	SEATTLE, WA 98124	FOOD	707.32
					52.31
					25.00
016916	03/23/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	40.01
016917	03/23/15	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	495.05
016918	03/23/15	J. WEIL FOODSERVICE	BOISE, ID 83707	FOOD	36.90
016919	03/23/15	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,241.89
016920	03/23/15	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	459.00
016921	03/23/15	SCHOOL NUTRITION ASSOC.	BALTIMORE, MD 21275-9297	MEMBERSHIP DUES MARCH 2015 THRU 1	39.00
016922	03/23/15	SYSCO	BOISE, ID 83717	FOOD	527.08
					85.07
016923	03/23/15	ANGEL TABERT	MELBA, ID 83641	MILEAGE	7.28
016924	03/23/15	ANNE MARTIN	NAMPA, ID 83686	SUPPLIES	241.20
					58.35
016925	03/23/15	AMAZON	ATLANTA, GA 30353	HEADPHONES	136.89
				TAPE, BOOKS	51.34
016926	03/23/15	BROWN BUS CORP.	NAMPA, ID 83686	FEB TRANSPORTATION	12,339.08
					1,492.39
016927	03/23/15	CAXTON PRINTERS	CALDWELL, ID 83605	COLORING PAPER	3.36
				MARKERS	36.75
				PAPER	127.92
				SUPPLIES	130.22
				COPY PAPER	127.92
016928	03/23/15	CENTURYLINK	PHOENIX, AZ 85072-2187	PHONE	39.47
					307.32
					37.76
016929	03/23/15	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE	519.00
016930	03/23/15	ERICA GERBER	KUNA, ID 83634	SPED CONTRACT - APRIL	500.00
				REIMB FOR BOOKS	48.89
				CEMENT-DUMPSTER AREA	625.02
016931	03/23/15	G & B REDI-MIX	NAMPA, ID 83687	BULBS	58.22
016932	03/23/15	GROVER ELECTRIC AND PLUMBING	VANCOUVER, WA 98665	HONOR CORDS	99.51
016933	03/23/15	HERFF JONES	CHICAGO, IL 60693	BULBS	105.47
016934	03/23/15	HOBIE PETERSON	NAMPA, ID 83687		1,508.79
016935	03/23/15	IDAHO POWER	SEATTLE, WA 98124-1966		515.33
016936	03/23/15	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		15.48
016937	03/23/15	ISB, LLC	BOISE, ID 83709	MEDICAID ADMIN FEE	500.00
016938	03/23/15	JANET MEEKS	STAR, ID 83669	GRADE DWA	224.15
016939	03/23/15	KEUR LOCKER SERVICES	FRUITPORT, MI 49415	LOCKER REPAIR PARTS	585.00
016940	03/23/15	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES FEB	28.31
016941	03/23/15	LEELA SCHAFFER	NAMPA, ID 83686	PE SUPPLIES	21.25
016942	03/23/15	MARY NEUMEYER	EAGLE, ID 83616	SPED PSYCH SERVICES FEB	88.21
016943	03/23/15	MICROCLEAN	NAMPA, ID 83686	REPAIR VAC	212.57
				TP, TOWELS, FOAM	116.94
				TOWELS	275.24
016944	03/23/15	NIKI CROW	NAMPA, ID 83686	TOWEL, SOAP, LINER	147.00
016945	03/23/15	PRO-ED	DALLAS, TX 75267-8370	STAMPS	757.74
016946	03/23/15	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	SPED TESTS	419.56
016947	03/23/15	STATE INSURANCE FUND	BOISE, ID 83702	GARBAGE & RECYCLING	913.00
016948	03/23/15	TATES RENTS	BOISE, ID 83707	WORKERS COMP	94.00
016949	03/23/15	TERA LUCE	NAMPA, ID 83687	MANLIFT RENTAL	480.00
016950	03/23/15	TERESA HAUGE	NAMPA, ID 83686	GRADING DMA 4, 6, 8	101.24
016951	03/23/15	WESTMONICO, INC	NAMPA, ID 83653	SUPPLIES	75.00
016952	03/23/15	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	ALARM MONITOR-MARCH	815.67
016953	03/23/15	WIC LEAGUE	ADRIAN, OR 97901	COPIER LEASE	200.00
016954	03/23/15	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	TRACK MEET FEE	690.67
017026	03/25/15	BLUE CROSS OF IDAHO	Boise, ID 83707	COPIER CONTRACT-APRIL 16TH	53.68
				BLUE CROSS INS - 03-2015	697.80
				BLUE CROSS INS - 03-2015	6,652.43
				BLUE CROSS INS - 03-2015	3,449.79
				BLUE CROSS INS - 03-2015	1,462.47
				BLUE CROSS INS - 03-2015	1,395.60
017027	03/25/15	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 03-2015	5.70
				METLIFE LT CARE - 03-2015	9.11
				METLIFE LT CARE - 03-2015	0.48
				METLIFE LT CARE - 03-2015	11.72
				METLIFE LT CARE - 03-2015	72.37
017028	03/25/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 03-2015	208.00
				PERSI - EMP. SHARE - 03-2015	192.40
				PERSI - EMP. SHARE - 03-2015	8.32
				PERSI - EMP. SHARE - 03-2015	5,805.94
				PERSI - EMP. SHARE - 03-2015	3,215.33
				PERSI - EMP. SHARE - 03-2015	78.00
				PERSI - EMP. SHARE - 03-2015	1,196.00
				RET. SICK LEAVE - 03-2015	519.34
				PERSI - EMP. SHARE - 03-2015	451.82
017029	03/25/15	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 03-2015	3.38
				LIFE INSURANCE - 03-2015	9.27
				LIFE INSURANCE - 03-2015	29.02
				LIFE INSURANCE - 03-2015	0.21
				LIFE INSURANCE - 03-2015	214.16
				LIFE INSURANCE - 03-2015	90.92
				LIFE INSURANCE - 03-2015	1.17

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017030	03/25/15	ZIONS BANK	NAMPA, ID 83651	LIFE INSURANCE - 03-2015	18.54
				FICA - EMP. SHARE - 03-2015	248.23
				FICA - EMP. SHARE - 03-2015	10.85
				FICA - EMP. SHARE - 03-2015	284.13
				FICA - EMP. SHARE - 03-2015	2,006.07
				FICA - EMP. SHARE - 03-2015	46.54
				FICA - EMP. SHARE - 03-2015	849.93
				FICA - EMP. SHARE - 03-2015	533.85
				M/CARE - EMP. SHARE - 03-2015	96.37
				M/CARE - EMP. SHARE - 03-2015	5.02
				FICA - EMP. SHARE - 03-2015	4,020.44
017031	03/25/15	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	416.66
017032	03/25/15	STANDARD AND POOR'S	CHICAGO, IL 60693	SURVEILLANCE FEE	2,000.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
016955	03/25/15	ASAY, VICKI R	400.00	NAMPA	ID	83686
016956	03/25/15	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
016957	03/25/15	BARNES, JOAN	3,125.00	NAMPA	ID	83686
016958	03/25/15	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
016959	03/25/15	BEEBE, VANESSA	1,833.33	NAMPA	ID	83686
016960	03/25/15	BOYD, SHAWNA M	1,666.66	NAMPA	ID	83686
016961	03/25/15	CARRICO, BECKI K	380.00	NAMPA	ID	83686
016962	03/25/15	CEDERGREN, RYAN N	275.00	NAMPA	ID	83686
016963	03/25/15	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
016964	03/25/15	CHANNON, DANIEL W	72.00	NAMPA	ID	83686
016965	03/25/15	CROW, NIKI	2,500.00	NAMPA	ID	83686
016966	03/25/15	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
016967	03/25/15	HARPER, LEISA	756.00	NAMPA	ID	83687
016968	03/25/15	HAUGE, TERESA	782.50	NAMPA	ID	83686
016969	03/25/15	CURI, BEATRIZ G	1,050.00	NAMPA	ID	83686
016970	03/25/15	FRANK, MANDY L	2,916.66	NAMPA	ID	83686
016971	03/25/15	HUGHES, CAMDEN D	1,875.00	NAMPA	ID	83686
016972	03/25/15	HOUSTON, MAUREEN L	380.00	NAMPA	ID	83686
016973	03/25/15	DODGE, SHARI A	3,333.33	NAMPA	ID	83686
016974	03/25/15	HYSLOP, COURTNEY	515.00	NAMPA	ID	83686
016975	03/25/15	HARRIS, KIMBERLY D	3,333.33	NAMPA	ID	83687
016976	03/25/15	HARRISON, STACI L	686.00	NAMPA	ID	83686
016977	03/25/15	HUGHES, ANDREA J	1,953.75	NAMPA	ID	83686
016978	03/25/15	HARRIS, MEGAN N	224.00	NAMPA	ID	83687
016979	03/25/15	JOHNSON, MICHAELA R	275.00	NAMPA	ID	83686
016980	03/25/15	JOYNER, JANET	405.00	NAMPA	ID	83686
016981	03/25/15	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
016982	03/25/15	LINFORD, JILL	1,638.89	NAMPA	ID	83686
016983	03/25/15	LUCE, TERA	5,416.66	NAMPA	ID	83687
016984	03/25/15	MAGOFFIN, ANGELA	582.50	NAMPA	ID	83686
016985	03/25/15	MAGOFFIN, ASHKIA	260.00	NAMPA	ID	83686
016986	03/25/15	MARTIN, ANNE	827.50	NAMPA	ID	83686
016987	03/25/15	MCCAIN, BRAD A	1,666.66	NAMPA	ID	83686
016988	03/25/15	MCDANIEL, MATTHEW M	6,249.99	NAMPA	ID	83651
016989	03/25/15	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
016990	03/25/15	OLSEN, TAWNY A	3,333.33	MERIDIAN	ID	83646
016991	03/25/15	STEPHENS, TINA M	720.00	NAMPA	ID	83651
016992	03/25/15	RENSCHLER, CHRISTINA R	3,750.00	NAMPA	ID	83686
016993	03/25/15	SAUNDERS, MARIANNE	6,666.66	MERIDIAN	ID	83642
016994	03/25/15	SCHAFFER, LEEA	3,416.66	NAMPA	ID	83686
016995	03/25/15	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
016996	03/25/15	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
016997	03/25/15	SORENSEN, JEFF P	700.00	NAMPA	ID	83686
016998	03/25/15	STALLCOP, SHILOH L	4,583.33	MARSING	ID	83639
016999	03/25/15	STIMPSON, SUZANNE	1,000.00	NAMPA	ID	83686
017000	03/25/15	TERABERRY, REBECCA	700.00	NAMPA	ID	83686
017001	03/25/15	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
017002	03/25/15	TABERT, ANGELICA L	1,666.67	MELBA	ID	83641
017003	03/25/15	TURNER, KARLA	3,333.33	NAMPA	ID	83686
017004	03/25/15	STOCKETT, JOY R	3,750.00	NAMPA	ID	83686
017005	03/25/15	WALKER, LORI S	665.00	NAMPA	ID	83686
017006	03/25/15	WELBURN, HANNAH A	154.00	NAMPA	ID	83686
017007	03/25/15	WEATHERS, AMANDA L	93.75	NAMPA	ID	83686
017008	03/25/15	WRIGHT, VASHTI	780.50	NAMPA	ID	83686