

(Mo-Yr: 07-2015-07-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017417	07/01/15	ADVANCE EDUCATION, INC	ATLANTA, GA 31193-3823	2015-2016 ACCREDITATION FEES	750.00
017418	07/01/15	BMED, INC.	NAMPA, ID 83686	MANAGEMENT AGREEMENT	15,000.00
017419	07/01/15	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE	519.00
017420	07/01/15	EXCENT CORPORATION	ROSWELL, GA 30075	15-16 FEE	221.00
017421	07/01/15	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	2015-2016 SPORTS FEES	862.00
017422	07/01/15	MORETON & CO	BOISE, ID 83713	LIABILITY INSURANCE	15,234.00
017423	07/01/15	RENAISSANCE LEARNING INC.	WISCONSIN RAPIDS, WI 54495-8036	STAR/AR	2,630.00
017424	07/01/15	STANDARD AND POOR'S	CHICAGO, IL 60693	SERVEILLANCE FEE THRU 5-31-16	3,000.00
017425	07/01/15	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE-JULY	690.67
017433	07/14/15	2M DATA SYSTEMS, LLC	OREM, UT 84057	BUDGET MANAGER SOFTWARE UPDATE	480.00
017434	07/14/15	CENTURYLINK	PHOENIX, AZ 85072-2187	PHONE	38.74
					307.03
017435	07/14/15	COMMERCIAL DOOR, INC	NAMPA, ID 83653	NEW GYM DOOR HARDWARE	4,600.00
017436	07/14/15	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ANNUAL FIRE ALARM INSPECTION	600.00
017437	07/14/15	CS TECHS INC	NAMPA, ID 83653	BI-ANNUAL MAINT	127.50
017438	07/14/15	DELL MARKETING L.P.	CHICAGO, IL 60680-2816	POWER EDGE T430 SERVER	4,715.40
017439	07/14/15	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	BACKGROUND CHECK	69.50
017440	07/14/15	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	2015-2016 MEMBERSHIP DUES	50.00
017441	07/14/15	NIKI CROW	NAMPA, ID 83686	SUPPLIES	91.38
017442	07/14/15	QUEST CPA'S, PC	PAYETTE, ID 83661	AUDIT	2,030.00
017443	07/14/15	STONE LUMBER	NAMPA, ID 83653	WHITE BOARDS	84.97
017444	07/14/15	WESTERN MONITORING CO.	NAMPA, ID 83653	ALARM MONITOR JULY	75.00
017445	07/14/15	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE-8-16-15	690.67
017446	07/14/15	YVETTE WASHBURN	NAMPA, ID 83686	STORAGE LEASE	300.00
017447	07/14/15	TEK-HUT	TWIN FALLS, ID 83301	INTERNET SERVICE-JULY	1,000.00
017448	07/14/15	BRETT STIMPSON	NAMPA, ID 83686	POWER BACKUP	279.97
017449	07/14/15	STATE TAX COMMISSION	BOISE,, ID 83707-0076		12.73
				2ND QTR SALES TAX	41.50
017492	07/24/15	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 07-2015	6,340.36
				BLUE CROSS INS - 07-2015	3,550.21
				BLUE CROSS INS - 07-2015	1,362.05
				BLUE CROSS INS - 07-2015	312.06
				BLUE CROSS INS - 07-2015	53.69
				BLUE CROSS INS - 07-2015	697.80
017493	07/24/15	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 07-2015	72.37
				METLIFE LT CARE - 07-2015	11.05
				METLIFE LT CARE - 07-2015	9.78
				METLIFE LT CARE - 07-2015	5.70
				METLIFE LT CARE - 07-2015	0.48
017494	07/24/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 07-2015	5,577.16
				PERSI - EMP. SHARE - 07-2015	4,580.70
				PERSI - EMP. SHARE - 07-2015	78.03
				PERSI - EMP. SHARE - 07-2015	1,196.00
				PERSI - EMP. SHARE - 07-2015	187.20
				RET. SICK LEAVE - 07-2015	519.34
				PERSI - EMP. SHARE - 07-2015	192.40
				PERSI - EMP. SHARE - 07-2015	208.00
				PERSI - EMP. SHARE - 07-2015	8.32
017495	07/24/15	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 07-2015	200.74
				LIFE INSURANCE - 07-2015	93.58
				LIFE INSURANCE - 07-2015	1.11
				LIFE INSURANCE - 07-2015	26.42
				- 07-2015	4.15
				LIFE INSURANCE - 07-2015	3.38
				LIFE INSURANCE - 07-2015	9.27
				LIFE INSURANCE - 07-2015	0.21
017496	07/24/15	ZIONS BANK	NAMPA, ID 83651	FICA - EMP. SHARE - 07-2015	3,688.19
				FICA - EMP. SHARE - 07-2015	2,842.55
				FICA - EMP. SHARE - 07-2015	46.55
				FICA - EMP. SHARE - 07-2015	112.18
				M/CARE - EMP. SHARE - 07-2015	725.75
				FICA - EMP. SHARE - 07-2015	10.85
				FICA - EMP. SHARE - 07-2015	116.93
				FICA - EMP. SHARE - 07-2015	193.16
				M/CARE - EMP. SHARE - 07-2015	5.02
017497	07/24/15	BLUE CROSS OF IDAHO	Boise, ID 83707	INSURANCE	697.80
017498	07/24/15	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	416.66
017499	07/27/15	AMAZON	ATLANTA, GA 30353	BOOKS	335.56
017500	07/27/15	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT JULY	905.89
017501	07/27/15	BROWN BUS CORP.	NAMPA, ID 83686		249.45
				TRANSPORTATION-JUNE	6,569.25
				PHONE	37.33
017502	07/27/15	CENTURYLINK	PHOENIX, AZ 85072-2187		
017503	07/27/15	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE	519.00
017504	07/27/15	DELTA FIRE SYSTEMS, INC.	SALT LAKE CITY, UT 84126-0587	COMPRESSOR REPAIR	1,006.00
017505	07/27/15	ERICA GERBER	KUNA, ID 83634	SPED DIRECTOR CONTRACT-AUG	500.00
017506	07/27/15	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	STUDENT TRANSPORTATION FEE	478.98
017507	07/27/15	IDAHO POWER	SEATTLE, WA 98124-1966		1,907.38
017508	07/27/15	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		12.79
017509	07/27/15	REPUBLIC SERVICES #787	PHOENIX , AZ 85062-8829	GARBAGE/RECYCLING	281.40
017510	07/27/15	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	957.00
017511	07/27/15	THE TRACK DOCTOR	MERIDIAN, ID 83642	TRACK RESTORATION WORK	33,100.00
017512	07/27/15	SHILO AUTOMATIC SPRINKLERS INC	NAMPA, ID 83687	SPRINKLER INSPECTION	807.00
017513	07/27/15	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720	BACKGROUND CHECK	34.75

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
017450	07/24/15	ASHTON, JAMES E	3,708.37	NAMPA	ID	83687
017451	07/24/15	BARNES, JOAN	3,125.00	NAMPA	ID	83686
017452	07/24/15	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
017453	07/24/15	BOYD, SHAWNA M	1,666.74	NAMPA	ID	83686
017454	07/24/15	CEDERGREEN, KRISTEL	2,708.37	NAMPA	ID	83686
017455	07/24/15	CROW, NIKI	2,500.00	NAMPA	ID	83686
017456	07/24/15	ESHELMAN, KURT	8,960.00	NAMPA	ID	83651
017457	07/24/15	FRANK, MANDY L	2,916.74	NAMPA	ID	83686
017458	07/24/15	HUGHES, CAMDEN D	1,875.00	NAMPA	ID	83686
017459	07/24/15	DODGE, SHARI A	3,333.37	NAMPA	ID	83686
017460	07/24/15	HARRIS, KIMBERLY D	3,333.37	Monmouth	OR	97361
017461	07/24/15	KUGLER, LYNETTE	5,416.74	NAMPA	ID	83686
017462	07/24/15	LINFORD, JILL	1,638.93	NAMPA	ID	83686
017463	07/24/15	LUCE, TERA	5,416.74	NAMPA	ID	83687
017464	07/24/15	MCCAIN, BRAD A	1,666.74	NAMPA	ID	83686
017465	07/24/15	MCDANIEL, MATTHEW M	6,910.07	NAMPA	ID	83651
017466	07/24/15	O DONAHUE, GAYLE	2,916.74	NAMPA	ID	83686
017467	07/24/15	OLSEN, TAWNY A	8,333.37	MERIDIAN	ID	83646
017468	07/24/15	RENSCHLER, CHRISTINA R	3,750.00	NAMPA	ID	83686
017469	07/24/15	SAUNDERS, MARIANNE	7,986.74	MERIDIAN	ID	83642
017470	07/24/15	SCHAFFER, LEELA	3,416.74	NAMPA	ID	83686
017471	07/24/15	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
017472	07/24/15	SEDRICK, JUDIE	3,354.17	NAMPA	ID	83687
017473	07/24/15	STALLCOP, SHILOH L	4,583.37	MARSING	ID	83639
017474	07/24/15	STIMPSON, SUZANNE	999.98	NAMPA	ID	83686
017475	07/24/15	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
017476	07/24/15	TURNER, KARLA	3,333.37	NAMPA	ID	83686
017477	07/24/15	STOCKETT, JOY R	3,750.00	NAMPA	ID	83686