

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024835	07/06/15	Advance Education, Inc.	Atlanta, GA 31193-3823	Accreditation Fee	750.00
024836	07/06/15	COMPANION CORPORATION	SALT LAKE CITY, UT 84121-3041	Alexandria software	299.00
024837	07/06/15	Excent	Roswell, GA 30075	Sped software for 15.16	338.00
024838	07/06/15	IDAHO SCHOOL BOARDS	BOISE, ID 83707-4794	ISBA Charter School Membership due	1,488.95
024839	07/06/15	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	Membership dues 15.16	50.00
024840	07/06/15	PEARSON, INC	CHICAGO, IL 60693	Powerschool support	1,995.00
				Powerschool hosting	1,680.00
				Powerschool SSL Certificate	400.00
				Powerschool renewal	2,500.00
024845	07/07/15	Black Water, LLC	Caldwell, ID 83607	** VOID **	0.00
024896	07/08/15	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS. - 07-2015	2,600.02
				BLUE CROSS INS. - 07-2015	386.14
				BLUE CROSS INS. - 07-2015	217.73
				BLUE CROSS INS. - 07-2015	3,887.37
				BLUE CROSS INS. - 07-2015	2,970.98
				BLUE CROSS INS. - 07-2015	532.26
				BLUE CROSS INS. - 07-2015	588.85
				BLUE CROSS INS. - 07-2015	4.81
				BLUE CROSS INS. - 07-2015	1,177.70
024897	07/08/15	METLIFE INDIVIDUAL LONG TERM	PALATINE, IL 6005-0165	METLIFE LT CARE - 07-2015	20.83
				METLIFE LT CARE - 07-2015	13.66
				METLIFE LT CARE - 07-2015	94.52
				METLIFE LT CARE - 07-2015	75.96
				METLIFE LT CARE - 07-2015	11.60
				METLIFE LT CARE - 07-2015	20.83
				METLIFE LT CARE - 07-2015	41.66
024898	07/08/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - EMPLOYER SH - 07-2015	4,064.46
				PERSI - EMPLOYER SH - 07-2015	4,449.83
				PERSI - EMPLOYER SH - 07-2015	137.28
				RET SICK LVE - 07-2015	523.84
				PERSI - EMPLOYER SH - 07-2015	1,377.09
				RET SICK LVE - 07-2015	554.04
				PERSI - EMPLOYER SH - 07-2015	943.33
				RET SICK LVE - 07-2015	520.00
				RET SICK LVE - 07-2015	96.66
				RET SICK LVE - 07-2015	2.98
				PERSI - EMPLOYER SH - 07-2015	592.80
024899	07/08/15	STANDARD INSURANCE	PORTLAND, OR 97228-6367	Standard Ins. - 07-2015	3.66
				Standard Ins. - 07-2015	12.54
				Standard Ins. - 07-2015	118.71
				Standard Ins. - 07-2015	136.86
				Standard Ins. - 07-2015	14.34
				Standard Ins. - 07-2015	9.89
				Standard Ins. - 07-2015	0.08
				Standard Ins. - 07-2015	43.67
				Standard Ins. - 07-2015	19.78
024900	07/08/15	Zions Bank		FICA - EMPLOYER SH - 07-2015	2,724.15
				FICA - EMPLOYER SH - 07-2015	2,719.50
				FICA - EMPLOYER SH - 07-2015	145.35
				FICA - EMPLOYER SH - 07-2015	857.94
				M/CARE- EMPLOYER SH - 07-2015	1,322.80
				M/CARE- EMPLOYER SH - 07-2015	421.30
				M/CARE- EMPLOYER SH - 07-2015	87.97
				FICA - EMPLOYER SH - 07-2015	354.04
				FICA - EMPLOYER SH - 07-2015	326.41
				FICA - EMPLOYER SH - 07-2015	1.83
024901	07/08/15	Conrad Larson	Nampa, ID 83686	Annual class room cleaning 5 rms	500.00
024905	07/09/15	Alane McKnight	Nampa, ID 83683	Reimburse - data protection plan	59.99
024908	07/13/15	Crane Alarm Service	Nampa, ID 83653	Annual inspection	1,150.00
024909	07/14/15	ISB EDUCATIONAL SERVICES, INC	Boise, ID 83709	** VOID **	0.00
024911	07/15/15	2M DATA SYSTEMS	Orem, UT 84057	Budget software update	480.00
024912	07/15/15	Analytical Laboratories, Inc	Boise, ID 83703-5814	Waste water analysis	186.00
024913	07/15/15	Republic Services	Boise, ID 83713	Trash disposal	245.70
024914	07/15/15	BROWN BUS	NAMPA, ID 83686	Kinder trip to zoo	176.82
				Senior Grad Party BSU	191.34
				Regular routes	11,301.30
024915	07/15/15	Dell Marketing L.P.	Chicago, IL 60680	New Server	4,715.40
024916	07/15/15	Tates Rents	Boise, ID 83705	carpet cleaner	53.00
024917	07/15/15	Terminix International	Meridian, ID 83642-8910	Pest extermination	114.00
024918	07/17/15	College of Southern Idaho		Dual enroll College class CC	270.00
024919	07/17/15	College of Western Idaho	Nampa, ID 83653	Dual enroll college class JM	195.00
024920	07/21/15	College of Western Idaho	Nampa, ID 83653	Dual enrollment JM	195.00
				Dual Enrollment NL	146.25
024921	07/21/15	IDAHO POWER	SEATTLE, WA 98124-1966	Electric Service Liberty	3,281.98
				Electric Service McK-Bry	648.09
024922	07/21/15	Intermountain Gas Company	Boise, ID 83732	Gas Service McK-Bry	21.27
				Gas Service Liberty	51.32
024923	07/28/15	IHSAA	Boise, ID 83704	Membership fees, 19 activity cards	1,502.00
024924	07/28/15	Idaho Hardwood Flooring	Boise, ID 83709	Refinish Liberty gym floor	2,247.70
024925	07/28/15	PSI	Garden City, ID 83714	Repair auditorium sound system	1,930.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
024847	07/24/15	Ashton, James	3,375.11	Nampa	ID	83687
024848	07/24/15	Barnes, Joan	3,541.74	Nampa	ID	83686
024849	07/24/15	Bauman, Marsha	500.00	Nampa	ID	83686
024850	07/24/15	Cass, Suzanne	6,250.00	Melba	ID	83641
024851	07/24/15	Cedergreen, Kristel E	2,708.37	Nampa	ID	83686
024852	07/24/15	Ecker, Robert C	1,666.74	Nampa	ID	83651
024853	07/24/15	Ecker, Jacquelyn	3,125.00	Nampa	ID	83651
024854	07/24/15	Edwards, Cherie	5,833.37	Nampa	ID	83686
024855	07/24/15	Fraley, Matt	2,833.37	Nampa	ID	83687
024856	07/24/15	Gerber, Erica	4,166.74	Kuna	ID	83643
024857	07/24/15	Hall, Debby	3,333.33	Melba	ID	83641
024858	07/24/15	Huff, Veronica	1,666.74	Nampa	ID	83651
024859	07/24/15	Larson, Susan	2,975.00	Nampa	ID	83687
024860	07/24/15	Linford, Jill	2,416.74	Nampa	ID	83686
024861	07/24/15	McKnight, Alane C	2,916.66	Nampa	ID	83686
024862	07/24/15	Love, Krystal R	1,635.00	Nampa	ID	83686
024863	07/24/15	Dobkins, Sarah E	4,583.37	Meridian	ID	83642
024864	07/24/15	McCain, Brad A	1,666.74	Nampa	ID	83686
024865	07/24/15	Mikkelson, Paula	6,250.00	Nampa	ID	83686
024866	07/24/15	Moore, Bette	3,333.37	Nampa	ID	83686
024867	07/24/15	Nelson, Jacqueline M	3,750.00	Nampa	ID	83651
024868	07/24/15	O'Donahue, Gayle	2,916.66	Nampa	ID	83686
024869	07/24/15	Roskam, Melissa	2,625.00	Nampa	ID	83686
024870	07/24/15	Sasaki-Ward, Patti S	3,125.00	Nampa	ID	83686
024871	07/24/15	Schmidt, Julie	1,062.50	Nampa	ID	83686
024872	07/24/15	Schmidt, Tobias	4,166.74	Nampa	ID	83686
024873	07/24/15	Stallcop, Rebecca	8,958.33	Nampa	ID	83686
024874	07/24/15	Stallcop, Seth	416.74	Marsing	ID	83639
024875	07/24/15	Stimpson, Suzanne	1,250.00	Nampa	ID	83686
024876	07/24/15	Stimpson, Brett R	4,583.33	Nampa	ID	83686
024877	07/24/15	Thomas, Benjamin	6,250.00	Nampa	ID	83686
024878	07/24/15	Wachsmuth, Mark	12,708.44	Nampa	ID	83686
024879	07/24/15	Washburn, Yvette	1,416.66	Nampa	ID	83686
024880	07/24/15	Watson, Bradley W	5,000.00	Nampa	ID	83686