

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018514	04/04/16	GITAR CENTER	THOUSAND OAKS, CA 91359-5111	CYMBAL CASE AND DRUM CASE	245.98
018515	04/11/16	GAYLE O'DONAHUE	NAMPA, ID 83686	Accreditation Review Training	75.00
018516	04/12/16	HAMPTON INN BY HILTON	SALT LAKE CITY, UT 84101	MUSIC TOUR ROOMS	6,967.48
018517	04/18/16	FSA	SEATTLE, WA 98124	FOOD	1,139.34
					45.54
018518	04/18/16	REPUBLIC SERVICES #787	PHOENIX , AZ 85062-8829	GARBAGE & RECYCLING	226.26
018519	04/18/16	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	956.00
018520	04/18/16	STATE TAX COMMISSION	BOISE,, ID 83707-0076	1st QTR SALES TAX	7.98
018521	04/18/16	STEPHANIE RUDDER	NAMPA, ID 83686	SPANISH SUB	210.00
018522	04/18/16	VALLEY AGRONOMICS	NAMPA, ID 83687	ROUNDUP WEED KILLER	281.59
018523	04/18/16	SCHOLASTIC	JEFFERSON CITY, MO 65102	BOOK FAIR	1,127.34
018594	04/25/16	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 042016	4,961.25
				BLUE CROSS INS - 042016	1,825.07
				BLUE CROSS INS - 042016	784.52
				BLUE CROSS INS - 042016	39.80
				BLUE CROSS INS - 042016	517.45
018595	04/25/16	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 042016	73.16
				METLIFE LT CARE - 042016	9.11
				METLIFE LT CARE - 042016	11.72
				METLIFE LT CARE - 042016	5.67
				METLIFE LT CARE - 042016	0.96
018596	04/25/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 042016	5,795.63
				PERSI - EMP. SHARE - 042016	2,932.80
				PERSI - EMP. SHARE - 042016	78.00
				PERSI - EMP. SHARE - 042016	1,223.45
				RET. SICK LEAVE - 042016	541.09
				PERSI - EMP. SHARE - 042016	190.32
				PERSI - EMP. SHARE - 042016	416.00
				PERSI - EMP. SHARE - 042016	16.64
				PERSI - EMP. SHARE - 042016	374.40
018597	04/25/16	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 042016	204.73
				LIFE INSURANCE - 042016	73.23
				LIFE INSURANCE - 042016	1.15
				LIFE INSURANCE - 042016	28.71
				LIFE INSURANCE - 042016	3.32
				LIFE INSURANCE - 042016	18.02
				LIFE INSURANCE - 042016	0.43
				LIFE INSURANCE - 042016	18.54
018598	04/25/16	ZIONS BANK	NAMPA, ID 83651	M/CARE - EMP. SHARE - 042016	229.50
				FICA - EMP. SHARE - 042016	3,826.41
				FICA - EMP. SHARE - 042016	2,054.42
				FICA - EMP. SHARE - 042016	45.39
				M/CARE - EMP. SHARE - 042016	801.34
				M/CARE - EMP. SHARE - 042016	41.43
				FICA - EMP. SHARE - 042016	363.30
				M/CARE - EMP. SHARE - 042016	262.01
				M/CARE - EMP. SHARE - 042016	10.05
				FICA - EMP. SHARE - 042016	72.18
018601	04/25/16	ERICA GERBER	KUNA, ID 83634	SOED DIRECTOR APRIL	500.00
018602	04/25/16	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	502.84
018603	04/25/16	MANDY FRANK	NAMPA, ID 83686	FLEX	493.57
018604	04/25/16	BRAD MCCAIN	NAMPA, ID 83686	FLEX	629.03
018605	04/25/16	COOPER PLUMBING, LLC	NAMPA, ID 83653	DISHWASHER REPAIR	387.00
018606	04/25/16	DAIRY FRESH FARMS	OLYMPIA, WA 98512	MILK	535.17
018607	04/25/16	G & K SERVICES	BOSTON, MA 02284-2385	TOWELS	57.51
018608	04/25/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	274.30
018609	04/25/16	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	139.12
018610	04/25/16	J. WEIL FOODSERVICE	BOISE, ID 83707	SUPPLIES	112.20
018611	04/25/16	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	876.38
018612	04/25/16	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	492.75
018614	04/25/16	NIKI CROW	NAMPA, ID 83686	FLEX	359.97
018615	04/25/16	AMAZON	ATLANTA, GA 30353	TOOBALOO	10.17
				SUPPLIES, BOOKS	211.30
018616	04/25/16	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT	522.35
018617	04/25/16	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION-MARCH	10,806.48
					550.45
018618	04/25/16	CAXTON PRINTERS	CALDWELL, ID 83605	COPY PAPER	135.92
				COPY PAPER	135.92
				PAPER	39.80
				SUPPLIES	38.27
				LABELS	31.75
				COPY PAPER	135.92
				PAPER	39.80CR
				PAPER	39.80
018619	04/25/16	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	38.78
					37.36
					308.05
018620	04/25/16	CITY OF NAMPA	NAMPA, ID 83651		51.69
				WATER	152.35
018621	04/25/16	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE	519.00
018622	04/25/16	ERICA GERBER	KUNA, ID 83634	SPEC ED DIRECTOR-MAY	500.00
018623	04/25/16	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE, NC 28260-0232	SCIENCE SUPPLIES	463.92
018624	04/25/16	IDAHO POWER	SEATTLE, WA 98124-1966		1,294.88
018625	04/25/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		273.76
018626	04/25/16	JUDIE SEDRICK	NAMPA, ID 83686	CLOCK FOR COMMONS	29.97
018627	04/25/16	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES MARCH	422.50
018628	04/25/16	MICROCLEAN	NAMPA, ID 83686	VAC HOSE	49.21
				SOAP, TOWELS, TP	294.81
				CLEANER	15.95

(Mo-Yr: 04-2016-04-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018629	04/25/16	NASSP/NHS	BOSTON, MA 02241-7939	VAC WAND	36.72
018630	04/25/16	NIKI CROW	NAMPA, ID 83686	HONOR SOCIETY DUES 2016-2017	385.00
018631	04/25/16	SAFEGUARD	CHICAGO, IL 60680-1043	LOTTERY STAMPS, BINDERS	164.03
018632	04/25/16	SHARI DODGE	NAMPA, ID 83653	CHECKS	225.74
018633	04/25/16	STATE INSURANCE FUND	BOISE, ID 83702	PRAXIS EXAM	120.00
018634	04/25/16	TERESA HAUGE	NAMPA, ID 83686	WORKERS COMP	960.00
018635	04/25/16	TOTAL SYSTEM SERVICES, INC	BOISE, ID 83701	OFFICE SUPPLIES	139.10
018636	04/25/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	REPAIR HVAC	112.50
018637	04/25/16	YVETTE WASHBURN	NAMPA, ID 83686	COPIER LEASE	690.67
018638	04/25/16	TEK-HUT	TWIN FALLS, ID 83301	STORAGE RENTAL APR - JUNE	300.00
				CABLE DROPS-OUR PORTION OF BILL	3,885.00
				INTERNET-APRIL	1,000.00
018639	04/25/16	JENNIFER LISTER	NAMPA, ID 83686	SUPPLIES SBAC TESTING	41.60
018640	04/25/16	WESTERN MONITORING CO.	NAMPA, ID 83653	ALARM MONITOR May	75.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
018524	04/25/16	ASAY, VICKI R	600.00	NAMPA	ID	83686
018525	04/25/16	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
018526	04/25/16	BALLE, JENNIFER	1,500.00	NAMPA	ID	83686
018527	04/25/16	BARNES, JOAN	3,125.00	NAMPA	ID	83686
018528	04/25/16	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
018529	04/25/16	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
018530	04/25/16	CEDERGREN, RACHEL L	32.00	NAMPA	ID	83686
018531	04/25/16	CEDERGREN, RYAN N	80.00	NAMPA	ID	83686
018532	04/25/16	CHANNON, DANIEL W	132.00	NAMPA	ID	83686
018533	04/25/16	CROW, NIKI	2,720.00	NAMPA	ID	83686
018534	04/25/16	CURI, BEATRIZ G	420.00	NAMPA	ID	83686
018535	04/25/16	DODGE, SHARI A	3,333.33	NAMPA	ID	83686
018536	04/25/16	ESHELMAN, BRETT M	2,125.00	NAMPA	ID	83651
018537	04/25/16	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
018538	04/25/16	FRALEY, MATTHEW P	1,416.66	NAMPA	ID	83687
018539	04/25/16	GURN, SABRINA K	502.50	NAMPA	ID	83686
018540	04/25/16	FRANK, MANDY L	3,333.33	NAMPA	ID	83686
018541	04/25/16	HANCOCK, TERESA A	3,333.33	NAMPA	ID	83651
018542	04/25/16	HARPER, LEISA	412.50	NAMPA	ID	83687
018543	04/25/16	HARRISON, STACI L	385.00	NAMPA	ID	83686
018544	04/25/16	HATCH, KAREN R	415.00	NAMPA	ID	83686
018545	04/25/16	HAUGE, TERESA	597.50	NAMPA	ID	83686
018546	04/25/16	HOUSTON, MAUREEN L	160.00	NAMPA	ID	83686
018547	04/25/16	HUGHES, ANDREA J	1,500.00	NAMPA	ID	83686
018548	04/25/16	HUGHES, CAMDEN D	1,875.00	STAR	ID	83669
018549	04/25/16	JOHNSON, SARA C	80.00	NAMPA	ID	83686
018550	04/25/16	JOYNER, JANET	220.00	NAMPA	ID	83686
018551	04/25/16	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
018552	04/25/16	LINFORD, JILL	2,083.33	NAMPA	ID	83686
018553	04/25/16	LISTER, JENNIFER S	535.00	NAMPA	ID	83686
018554	04/25/16	LUCE, TERA	5,416.66	NAMPA	ID	83687
018555	04/25/16	MAGOFFIN, ANGELA	385.00	NAMPA	ID	83686
018556	04/25/16	MAGOFFIN, ASHKIA	122.50	NAMPA	ID	83686
018557	04/25/16	MCCAIN, BRAD A	1,875.00	NAMPA	ID	83686
018558	04/25/16	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
018559	04/25/16	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
018560	04/25/16	OLSEN, TAWNY A	3,750.00	MERIDIAN	ID	83646
018561	04/25/16	RENSCHLER, CHRISTINA R	4,166.66	NAMPA	ID	83686
018562	04/25/16	SAUNDERS, MARIANNE	6,666.66	MERIDIAN	ID	83642
018563	04/25/16	SCHAFFER, HALEE A	205.00	NAMPA	ID	83687
018564	04/25/16	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
018565	04/25/16	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
018566	04/25/16	SEDRICK, JUDIE	1,954.17	NAMPA	ID	83687
018567	04/25/16	STALLCOP, SHILOH L	5,000.00	MARSING	ID	83639
018568	04/25/16	STEPHENS, TINA M	220.00	NAMPA	ID	83651
018569	04/25/16	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
018570	04/25/16	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
018571	04/25/16	TERABERRY, REBECCA	315.00	NAMPA	ID	83686
018572	04/25/16	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
018573	04/25/16	TURNER, KARLA	3,333.33	NAMPA	ID	83686
018574	04/25/16	WALKER, LORI S	377.50	NAMPA	ID	83686
018575	04/25/16	WERNTZ, DORENE E	385.00	NAMPA	ID	83687
018576	04/25/16	WRIGHT, VASHTI	390.00	NAMPA	ID	83686
018577	04/25/16	YORK, NAOMI M	95.00	NAMPA	ID	83651