

(Mo-Yr: 02-2016-02-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018259	02/11/16	BARGREEN ELLINGSON	SEATTLE, WA 98124-6628	SUPPLIES	40.26
018260	02/11/16	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	37.50
018261	02/11/16	DAIRY FRESH FARMS	OLYMPIA, WA 98512	FOOD	591.76
018262	02/11/16	FSA	SEATTLE, WA 98124	FOOD	871.62
018263	02/11/16	G & K SERVICES	BOSTON, MA 02284-2385	SUPPLIES	57.51
018264	02/11/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	65.10
018265	02/11/16	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	346.03
018266	02/11/16	HARRIS SCHOOL SOLUTIONS	CHICAGO, IL 60693-0621	SOFTWARE	636.51
018267	02/11/16	J. WEIL FOODSERVICE	BOISE, ID 83707	FOOD	12.60
018268	02/11/16	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	391.50
018269	02/11/16	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	2ND SCHOOL INSPECTION	267.00
018270	02/11/16	ANDREA HUGHES	NAMPA, ID 83686	SUPPLIES	2.08
018271	02/11/16	GROVER ELECTRIC AND PLUMBING	VANCOUVER, WA 98665	MAINT SUPPLIES-LIGHT	102.56
018272	02/11/16	LS REFEREEING	NAMPA, ID 83687	2016 BOYS BBALL SCHEDULING FEE	50.00
018273	02/11/16	NAMPA FLORAL	NAMPA, ID 83651	FLOWER ARRANGEMENT	54.00
018274	02/11/16	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE & RECYCLING	226.26
018275	02/11/16	SABRINA GURN	NAMPA, ID 83686	MUSIC-RECORDERS BOOKS ETC	237.13
018276	02/11/16	TERESA HAUGE	NAMPA, ID 83686	PAINT & PAINTING SUPPLIES	187.21
018277	02/11/16	WIC	ADRIAN, OR 97901	2015-2016 TRACK MEET FEE	200.00
018278	02/11/16	BRETT STIMPSON	NAMPA, ID 83686	CABLES	49.14
				22-SLIM VGA	100.78
				VELCRO WRAP	7.39
				22-MINI DISPLAY VGA ADAPTER	175.78
				2015-2016 EPROVE MAINT FEE	25.00
018279	02/22/16	ADVANCE EDUCATION, INC	ATLANTA, GA 31193-3823	BOOKS	26.25
018280	02/22/16	AMAZON	ATLANTA, GA 30353	FEB SEWER MAINT	487.90
018281	02/22/16	BLACK WATER LLC	CALDWELL, ID 83607	OVERAGES	1,019.57
018282	02/22/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	TRANSPORTATION JAN	8,794.45
018283	02/22/16	BROWN BUS CORP.	NAMPA, ID 83686		2,387.92
				ASSIST BBALL COACH GIRLS	1,200.00
018284	02/22/16	CAMERON BAUMAN	NAMPA, ID 83686	PAPER	135.92
018285	02/22/16	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	29.18
				PAPER	101.94
				PAPER, SUPPLIES	29.10
				MAKERS	19.35
				PAPER	101.94
				CONST PAPER	54.59
					5.25
				20 MONITORS	698.28
018286	02/22/16	CDW GOVERNMENT INC.	CHICAGO, IL 60675-1515	PHONE LINES	37.50
018287	02/22/16	CENTURYLINK	PHOENIX, AZ 85038-9040		304.22
					38.94
					102.98
018288	02/22/16	CITY OF NAMPA	NAMPA, ID 83651	WATER	41.71
					519.00
018289	02/22/16	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE	500.00
018290	02/22/16	HEATHER FEELY	MERIDIAN, ID 83642	CORRECT DWA	
018291	02/22/16	HERFF JONES	CHICAGO, IL 60693	MEDALS	40.45
				DIPLOMA COVERS	176.31
				2015-2016 AUTHORIZER FEE	11,272.74
018292	02/22/16	IDAHO STATE BOARD OF ED	BOISE, ID 83720-0037		1,319.45
018293	02/22/16	IDAHO POWER	SEATTLE, WA 98124-1966		25.00
018294	02/22/16	IDAHO STATE HIST. SOCIETY	BOISE, ID 83712	OREGON TRAIL GAME	929.11
018295	02/22/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		834.00
018296	02/22/16	KALEB JONES	NEW PLYMOUTH, ID 83655	BBALL COACH STIPEND-FINAL	422.50
018297	02/22/16	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES JAN	289.31
018298	02/22/16	KRAEMER ELECTRIC, LLC	NAMPA, ID 83687	MOVE POLE COMPUTER LAB	119.00
018299	02/22/16	MARIANNE SAUNDERS	MERIDIAN, ID 83646	MUSIC EDUCATOR DUES	223.24
018300	02/22/16	MICROCLEAN	NAMPA, ID 83686	TOWELS, TP, DEODORIZER	94.45
				VAC REPAIR	86.33
				VAC REPAIR	57.90
				TOWELS	253.27
				STAMPS, POSTAGE, SUPPLIES	99.00
018301	02/22/16	NIKI CROW	NAMPA, ID 83686	LAMP MODULE, POWERLITE	3,100.00
018302	02/22/16	OETC	SALEM, OR 97301	BOYS BBALL COACH	56.45
018303	02/22/16	ROBERT L SHEPHERD	MERIDIAN, ID 83642	OFFICE SUPPLIES-MEDICAL	82.00
018304	02/22/16	SABRINA GURN	NAMPA, ID 83686	2015-2016 SNA MEMBERSHIP DUES	956.00
018305	02/22/16	SCHOOL NUTRITION ASSOC.	BALTIMORE, MD 21275-9297	WORKERS COMP	112.50
018306	02/22/16	STATE INSURANCE FUND	BOISE, ID 83702	THERMOSTAT REPAIR	705.04
018307	02/22/16	TOTAL SYSTEM SERVICES, INC	BOISE, ID 83701	HVAC MAINT	75.00
				FEB ALARM MONITOR	690.67
018308	02/22/16	WESTMONICO, INC	NAMPA, ID 83653	COPIER CONTRACT	1,000.00
018309	02/22/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	FEB INTERENET	500.00
018310	02/22/16	TEK-HUT	TWIN FALLS, ID 83301	SPED DIRECTOR MARCH	39.80
018311	02/22/16	ERICA GERBER	KUNA, ID 83634	BLUE CROSS INS - 022016	517.45
018386	02/25/16	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 022016	4,871.44
				BLUE CROSS INS - 022016	748.71
				BLUE CROSS INS - 022016	1,950.69
				BLUE CROSS INS - 022016	5.67
018387	02/25/16	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 022016	0.96
				METLIFE LT CARE - 022016	73.16
				METLIFE LT CARE - 022016	9.11
				METLIFE LT CARE - 022016	11.72
				PERSI - EMP. SHARE - 022016	5,805.62
018388	02/25/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 022016	190.32
				PERSI - EMP. SHARE - 022016	2,932.80
				PERSI - EMP. SHARE - 022016	416.00
				PERSI - EMP. SHARE - 022016	16.64
				PERSI - EMP. SHARE - 022016	664.56
				PERSI - EMP. SHARE - 022016	1,223.45

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018389	02/25/16	STANDARD INSURANCE	PORTLAND, OR 97228-5676	RET. SICK LEAVE - 022016	541.09
				PERSI - EMP. SHARE - 022016	374.40
				LIFE INSURANCE - 022016	18.02
				LIFE INSURANCE - 022016	63.60
				LIFE INSURANCE - 022016	0.43
				LIFE INSURANCE - 022016	201.60
				LIFE INSURANCE - 022016	15.16
				LIFE INSURANCE - 022016	27.46
				LIFE INSURANCE - 022016	3.32
				LIFE INSURANCE - 022016	18.54
018390	02/25/16	ZIONS BANK	NAMPA, ID 83651	LIFE INSURANCE - 022016	18.54
				M/CARE - EMP. SHARE - 022016	10.05
				FICA - EMP. SHARE - 022016	2,064.52
				FICA - EMP. SHARE - 022016	461.61
				FICA - EMP. SHARE - 022016	388.30
				FICA - EMP. SHARE - 022016	262.01
				FICA - EMP. SHARE - 022016	844.65
				FICA - EMP. SHARE - 022016	4,106.25
				FICA - EMP. SHARE - 022016	54.19
				M/CARE - EMP. SHARE - 022016	229.50
				M/CARE - EMP. SHARE - 022016	93.67
018391	02/24/16	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	INSURANCE	5.50
018392	02/25/16	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	250.00
018393	02/25/16	BRAD MCCAIN	NAMPA, ID 83686	FLEX	127.24
018394	02/25/16	SUPER 8 MOSCOW	MOSCOW, ID 83843	** VOID **	0.00
018395	02/26/16	STEPHANIE RUDDER	NAMPA, ID 83686	SPANISH SUB 2-18 THRU 2-25	390.00
018396	02/29/16	DOWNTOWN PRINTING & COPY	NAMPA, ID 83651	LOTTERY POSTCARDS	30.95

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
018316	02/25/16	ASAY, VICKI R	350.00	NAMPA	ID	83686
018317	02/25/16	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
018318	02/25/16	BALLE, JENNIFER	1,500.00	NAMPA	ID	83686
018319	02/25/16	BARNES, JOAN	3,125.00	NAMPA	ID	83686
018320	02/25/16	BAUMAN, MARSHA L	680.00	NAMPA	ID	83686
018321	02/25/16	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
018322	02/25/16	CEDERGREN, RACHEL L	64.00	NAMPA	ID	83686
018323	02/25/16	CEDERGREN, RYAN N	237.50	NAMPA	ID	83686
018324	02/25/16	CHANNON, DANIEL W	232.00	NAMPA	ID	83686
018325	02/25/16	CROW, NIKI	2,720.00	NAMPA	ID	83686
018326	02/25/16	CURI, BEATRIZ G	1,002.50	NAMPA	ID	83686
018327	02/25/16	DODGE, SHARI A	6,333.33	NAMPA	ID	83686
018328	02/25/16	ESHELMAN, BRETT M	2,125.00	NAMPA	ID	83651
018329	02/25/16	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
018330	02/25/16	FRALEY, MATTHEW P	1,416.66	NAMPA	ID	83687
018331	02/25/16	GURN, SABRINA K	830.00	NAMPA	ID	83686
018332	02/25/16	FRANK, MANDY L	4,033.33	NAMPA	ID	83686
018333	02/25/16	HANCOCK, TERESA A	3,333.33	NAMPA	ID	83651
018334	02/25/16	HARPER, LEISA	755.00	NAMPA	ID	83687
018335	02/25/16	HARRISON, STACI L	740.00	NAMPA	ID	83686
018336	02/25/16	MARTIN, ANNE	240.00	NAMPA	ID	83686
018337	02/25/16	HATCH, KAREN R	707.50	NAMPA	ID	83686
018338	02/25/16	HAUGE, TERESA	582.50	NAMPA	ID	83686
018339	02/25/16	HOUSTON, MAUREEN L	425.00	NAMPA	ID	83686
018340	02/25/16	HUGHES, ANDREA J	1,500.00	NAMPA	ID	83686
018341	02/25/16	HUGHES, CAMDEN D	1,875.00	STAR	ID	83669
018342	02/25/16	JOHNSON, SARA C	216.00	NAMPA	ID	83686
018343	02/25/16	JOYNER, JANET	460.00	NAMPA	ID	83686
018344	02/25/16	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
018345	02/25/16	LINFORD, JILL	2,083.33	NAMPA	ID	83686
018346	02/25/16	LISTER, JENNIFER S	1,448.75	NAMPA	ID	83686
018347	02/25/16	LUCE, TERA	5,416.66	NAMPA	ID	83687
018348	02/25/16	MAGOFFIN, ANGELA	848.00	NAMPA	ID	83686
018349	02/25/16	MAGOFFIN, ASHKIA	230.00	NAMPA	ID	83686
018350	02/25/16	MCCAIN, BRAD A	1,875.00	NAMPA	ID	83686
018351	02/25/16	MCDANIEL, MATTHEW M	7,458.32	NAMPA	ID	83651
018352	02/25/16	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
018353	02/25/16	OLSEN, TAWNY A	3,750.00	MERIDIAN	ID	83646
018354	02/25/16	RENSCHLER, CHRISTINA R	4,166.66	NAMPA	ID	83686
018355	02/25/16	SAUNDERS, MARIANNE	6,666.66	MERIDIAN	ID	83642
018356	02/25/16	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
018357	02/25/16	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
018358	02/25/16	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
018359	02/25/16	STALLCOP, SHILOH L	5,000.00	MARSING	ID	83639
018360	02/25/16	STEPHENS, TINA M	425.00	NAMPA	ID	83651
018361	02/25/16	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
018362	02/25/16	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
018363	02/25/16	TERABERRY, REBECCA	705.00	NAMPA	ID	83686
018364	02/25/16	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
018365	02/25/16	TURNER, KARLA	3,333.33	NAMPA	ID	83686
018366	02/25/16	WALKER, LORI S	635.00	NAMPA	ID	83686
018367	02/25/16	WERNTZ, DORENE E	665.00	NAMPA	ID	83687
018368	02/25/16	WRIGHT, VASHTI	815.00	NAMPA	ID	83686
018369	02/25/16	YORK, NAOMI M	245.00	NAMPA	ID	83651