

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018136	01/15/16	AMAZON	ATLANTA, GA 30353	BOOKS	1,025.54
018137	01/15/16	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	38.67
					37.38
					303.47
018138	01/15/16	D & B SUPPLY	CALDWELL, ID 83605	ICE MELT	52.90
018139	01/15/16	FSA	SEATTLE, WA 98124	FOOD	575.22
					17.16
018140	01/15/16	HOBIE PETERSON	NAMPA, ID 83687	REPAIR SUPPLIES	30.71
018141	01/15/16	LAWN MASTER	NAMPA, ID 83652	FERTILIZE 11-30-15	935.00
018142	01/15/16	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE & RECYCLING	226.26
018143	01/15/16	STANDARD AND POOR'S	CHICAGO, IL 60693	SUREVEILLANCE FEE	2,000.00
018144	01/15/16	STATE TAX COMMISSION	BOISE, ID 83707-0076	FOOD SERVICE SALES TAX 2015	181.35
018145	01/15/16	TATES RENTS	BOISE, ID 83705	CARPET CLEANER RENTAL	53.00
018211	01/22/16	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 012016	4,812.22
				BLUE CROSS INS - 012016	1,825.07
				BLUE CROSS INS - 012016	784.52
				BLUE CROSS INS - 012016	149.03
				BLUE CROSS INS - 012016	39.80
				BLUE CROSS INS - 012016	517.45
018212	01/22/16	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 012016	73.16
				METLIFE LT CARE - 012016	9.11
				METLIFE LT CARE - 012016	11.72
				METLIFE LT CARE - 012016	5.67
				METLIFE LT CARE - 012016	0.96
018213	01/22/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 012016	5,783.15
				PERSI - EMP. SHARE - 012016	2,932.80
				PERSI - EMP. SHARE - 012016	78.00
				PERSI - EMP. SHARE - 012016	1,223.45
				PERSI - EMP. SHARE - 012016	93.60
				RET. SICK LEAVE - 012016	541.09
				PERSI - EMP. SHARE - 012016	190.32
				PERSI - EMP. SHARE - 012016	416.00
				PERSI - EMP. SHARE - 012016	16.64
				PERSI - EMP. SHARE - 012016	374.40
018214	01/22/16	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 012016	202.06
				LIFE INSURANCE - 012016	73.23
				LIFE INSURANCE - 012016	1.15
				LIFE INSURANCE - 012016	28.71
				- 012016	2.67
				LIFE INSURANCE - 012016	3.32
				LIFE INSURANCE - 012016	18.02
				LIFE INSURANCE - 012016	0.43
				LIFE INSURANCE - 012016	18.54
018215	01/22/16	ZIONS BANK	NAMPA, ID 83651	FICA - EMP. SHARE - 012016	3,782.17
				FICA - EMP. SHARE - 012016	2,057.42
				FICA - EMP. SHARE - 012016	45.39
				FICA - EMP. SHARE - 012016	87.62
				M/CARE - EMP. SHARE - 012016	761.77
				M/CARE - EMP. SHARE - 012016	246.61
				FICA - EMP. SHARE - 012016	262.01
				FICA - EMP. SHARE - 012016	10.05
				FICA - EMP. SHARE - 012016	54.19
				M/CARE - EMP. SHARE - 012016	229.50
018216	01/22/16	MANDY FRANK	NAMPA, ID 83686	FLEX	127.36
018217	01/22/16	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	250.00
018218	01/22/16	MANDY FRANK	NAMPA, ID 83686	COACH STIPEND	455.12
018219	01/25/16	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	SUPPLIES	128.36
018220	01/25/16	DAIRY FRESH FARMS	OLYMPIA, WA 98512	FOOD	456.20
018221	01/25/16	G & K SERVICES	BOSTON, MA 02284-2385	TOWELS	57.51
018222	01/25/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	111.85
018223	01/25/16	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	154.98
018224	01/25/16	J. WEIL FOODSERVICE	BOISE, ID 83707	SUPPLIES	25.20
018225	01/25/16	JEN BALLE	NAMPA, ID 83686	MILEAGE	20.20
018226	01/25/16	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	2,066.09
018227	01/25/16	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	357.75
018228	01/25/16	SYSCO	BOISE, ID 83717	FOOD	190.28
018229	01/25/16	ANDREA HUGHES	NAMPA, ID 83686	MILEAGE	26.57
					6.87
018230	01/25/16	2M DATA SYSTEMS, LLC	OREM, UT 84057	PAYROLL UPDATE	490.00
018231	01/25/16	AMAZON	ATLANTA, GA 30353	BOOKS	122.85
018232	01/25/16	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT JAN	532.73
018233	01/25/16	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	SUPPLIES	245.00
018234	01/25/16	BROWN BUS CORP.	NAMPA, ID 83686		1,888.93
018235	01/25/16	CAXTON PRINTERS	CALDWELL, ID 83605	TRANSPORTATION	6,916.95
				STAPLER	37.26
				PAPER	135.92
				FLAG	71.75
018236	01/25/16	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE	519.00
018237	01/25/16	ERICA GERBER	KUNA, ID 83634	SPED DIR FEB	500.00
018238	01/25/16	HERFF JONES	CHICAGO, IL 60693	DIPLOMA COVERS	375.05
					5.64CR
				HONOR CORDS	72.23
				DIPLOMA	13.48
018239	01/25/16	HOBIE PETERSON	NAMPA, ID 83687	REPAIR & MAINT	812.50
					415.00
018240	01/25/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		948.83
018241	01/25/16	KALEB JONES	NEW PLYMOUTH, ID 83655	BASKETBALL COACH	833.00
018242	01/25/16	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES DEC	341.25

(Mo-Yr: 01-2016-01-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018243	01/25/16	MICROCLEAN	NAMPA, ID 83686	SUPPLIES	71.84
				TOWELS, LINERS	94.53
				SOAP, TOWELS, TP, CLEANER	318.20
				CLEANER	59.99
				TOWELS, CLEANER	76.62
				CLEANER	59.99
018244	01/25/16	SABRINA GURN	NAMPA, ID 83686	KITCHEN DOOR SWEEP	65.08
				HEADPHONES-MUSIC	129.90
018245	01/25/16	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	956.00
018246	01/25/16	TAWNY OLSEN	MERIDIAN, ID 83646	CONFERENCE EXP	321.20
018247	01/25/16	TOTAL SYSTEM SERVICES, INC	BOISE, ID 83701	THERMOSTAT REPAIR	162.50
018248	01/25/16	WESTMONICO, INC	NAMPA, ID 83653	ALARM MONITOR JAN	75.00
018249	01/25/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	690.67
018250	01/25/16	YVETTE WASHBURN	NAMPA, ID 83686	RENT JAN - MARCH	300.00
018251	01/25/16	TEK-HUT	TWIN FALLS, ID 83301	INTERNET	1,000.00
				JUNIPER 48 PORT	1,600.00
018252	01/25/16	BRETT STIMPSON	NAMPA, ID 83686	VGA SPLITTER	23.98
018253	01/25/16	DAWSON KNIGHT	NAMPA, ID 83686	FABRICATE/INSTALL RAILS ON RISERS	780.10
018254	01/25/16	BETHANY WHITE	NAMPA, ID 83687	ASST BASKETBALL COACH	400.00
018255	01/25/16	JULIE KNIGHT	NAMPA, ID 83686	MUSIC PROGRAM EQUIP	113.44
018256	01/25/16	JENNIFER LISTER	NAMPA, ID 83686	COMPUTER MOUSE	21.14
018257	01/25/16	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION DEC	2,000.00
018258	01/27/16	NNU	NAMPA, ID 83686	FALL 2015 COURSES	1,040.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
018146	01/22/16	ASAY, VICKI R	150.00	NAMPA	ID	83686
018147	01/22/16	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
018148	01/22/16	BALLE, JENNIFER	1,500.00	NAMPA	ID	83686
018149	01/22/16	BARNES, JOAN	3,125.00	NAMPA	ID	83686
018150	01/22/16	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
018151	01/22/16	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
018152	01/22/16	CEDERGREEN, RYAN N	87.50	NAMPA	ID	83686
018153	01/22/16	CHANNON, DANIEL W	84.00	NAMPA	ID	83686
018154	01/22/16	CROW, NIKI	2,720.00	NAMPA	ID	83686
018155	01/22/16	CURI, BEATRIZ G	367.50	NAMPA	ID	83686
018156	01/22/16	DODGE, SHARI A	3,333.33	NAMPA	ID	83686
018157	01/22/16	ESHELMAN, BRETT M	2,125.00	NAMPA	ID	83651
018158	01/22/16	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
018159	01/22/16	FRALEY, MATTHEW P	1,416.66	NAMPA	ID	83687
018160	01/22/16	GURN, SABRINA K	320.00	NAMPA	ID	83686
018161	01/22/16	FRANK, MANDY L	3,333.33	NAMPA	ID	83686
018162	01/22/16	HANCOCK, TERESA A	3,333.33	NAMPA	ID	83651
018163	01/22/16	HARPER, LEISA	301.50	NAMPA	ID	83687
018164	01/22/16	HARRISON, STACI L	245.00	NAMPA	ID	83686
018165	01/22/16	HATCH, KAREN R	262.50	NAMPA	ID	83686
018166	01/22/16	HAUGE, TERESA	262.50	NAMPA	ID	83686
018167	01/22/16	HOUSTON, MAUREEN L	140.00	NAMPA	ID	83686
018168	01/22/16	HUGHES, ANDREA J	1,500.00	NAMPA	ID	83686
018169	01/22/16	HUGHES, CAMDEN D	1,875.00	STAR	ID	83669
018170	01/22/16	JOHNSON, SARA C	84.00	NAMPA	ID	83686
018171	01/22/16	JOYNER, JANET	140.00	NAMPA	ID	83686
018172	01/22/16	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
018173	01/22/16	LINFORD, JILL	2,083.33	NAMPA	ID	83686
018174	01/22/16	LISTER, JENNIFER S	601.25	NAMPA	ID	83686
018175	01/22/16	LUCE, TERA	5,416.66	NAMPA	ID	83687
018176	01/22/16	MAGOFFIN, ANGELA	245.00	NAMPA	ID	83686
018177	01/22/16	MAGOFFIN, ASHKIA	87.50	NAMPA	ID	83686
018178	01/22/16	MCCAIN, BRAD A	1,875.00	NAMPA	ID	83686
018179	01/22/16	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
018180	01/22/16	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
018181	01/22/16	OLSEN, TAWNY A	3,750.00	MERIDIAN	ID	83646
018182	01/22/16	RENSCHLER, CHRISTINA R	4,166.66	NAMPA	ID	83686
018183	01/22/16	SAUNDERS, MARIANNE	6,666.66	MERIDIAN	ID	83642
018184	01/22/16	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
018185	01/22/16	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
018186	01/22/16	SEDRICK, JUDIE	2,604.17	NAMPA	ID	83687
018187	01/22/16	STALLCOP, SHILOH L	5,000.00	MARSING	ID	83639
018188	01/22/16	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
018189	01/22/16	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
018190	01/22/16	TERABERRY, REBECCA	245.00	NAMPA	ID	83686
018191	01/22/16	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
018192	01/22/16	TURNER, KARLA	3,333.33	NAMPA	ID	83686
018193	01/22/16	WALKER, LORI S	245.00	NAMPA	ID	83686
018194	01/22/16	WRIGHT, VASHTI	225.00	NAMPA	ID	83686
018195	01/22/16	YORK, NAOMI M	110.00	NAMPA	ID	83651