

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|------------------------------|-----------------------------|-------------------------------|----------|
| 018767 | 06/01/16 | LAGOON CORP | FARMINGTON, UT 84025-9901 | UTAH CHOIR TOUR | 2,348.73 |
| 018768 | 06/02/16 | GRASS ROOTS AGRONOMICS, INC | EMMETT, ID 83617 | SAND-LONG JUMP PIT | 1,000.00 |
| 018769 | 06/07/16 | WAHOOTZ | MERIDIAN, ID 83642 | 8TH GRADE GRAD | 593.73 |
| 018842 | 06/09/16 | BLUE CROSS OF IDAHO | Boise, ID 83707 | BLUE CROSS INS - 062016 | 1,089.90 |
| | | | | BLUE CROSS INS - 062016 | 3,880.62 |
| | | | | BLUE CROSS INS - 062016 | 1,825.07 |
| | | | | BLUE CROSS INS - 062016 | 784.52 |
| | | | | BLUE CROSS INS - 062016 | 30.53 |
| | | | | BLUE CROSS INS - 062016 | 517.45 |
| 018843 | 06/09/16 | METLIFE INDIVIDUAL LONG-TERM | PALATINE, IL 60055-0165 | METLIFE LT CARE - 062016 | 13.86 |
| | | | | METLIFE LT CARE - 062016 | 59.61 |
| | | | | METLIFE LT CARE - 062016 | 9.11 |
| | | | | METLIFE LT CARE - 062016 | 11.72 |
| | | | | METLIFE LT CARE - 062016 | 5.36 |
| | | | | METLIFE LT CARE - 062016 | 0.96 |
| 018844 | 06/09/16 | PUBLIC EMPLOYEE RETIREMENT | BOISE, ID 83720-0078 | PERSI - EMP SHARE - 062016 | 5,783.16 |
| | | | | PERSI - EMP SHARE - 062016 | 2,932.80 |
| | | | | PERSI - EMP SHARE - 062016 | 78.00 |
| | | | | PERSI - EMP SHARE - 062016 | 1,223.46 |
| | | | | RET. SICK LEAVE - 062016 | 541.11 |
| | | | | PERSI - EMP SHARE - 062016 | 2,059.80 |
| | | | | PERSI - EMP SHARE - 062016 | 190.32 |
| | | | | PERSI - EMP SHARE - 062016 | 416.00 |
| | | | | PERSI - EMP. SHARE - 062016 | 16.64 |
| | | | | PERSI - EMP. SHARE - 062016 | 374.40 |
| 018845 | 06/09/16 | STANDARD INSURANCE | PORTLAND, OR 97228-5676 | LIFE INSURANCE - 062016 | 156.58 |
| | | | | LIFE INSURANCE - 062016 | 73.23 |
| | | | | LIFE INSURANCE - 062016 | 1.15 |
| | | | | LIFE INSURANCE - 062016 | 28.71 |
| | | | | LIFE INSURANCE - 062016 | 2.99 |
| | | | | LIFE INSURANCE - 062016 | 18.02 |
| | | | | LIFE INSURANCE - 062016 | 48.48 |
| | | | | LIFE INSURANCE - 062016 | 0.43 |
| | | | | LIFE INSURANCE - 062016 | 18.54 |
| 018846 | 06/09/16 | ZIONS BANK | NAMPA, ID 83651 | FICA - EMP SHARE - 062016 | 1,272.25 |
| | | | | M/CARE - EMP SHARE - 062016 | 229.50 |
| | | | | FICA - EMP SHARE - 062016 | 3,893.27 |
| | | | | FICA - EMP SHARE - 062016 | 2,054.44 |
| | | | | M/CARE - EMP SHARE - 062016 | 45.39 |
| | | | | M/CARE - EMP SHARE - 062016 | 800.97 |
| | | | | M/CARE - EMP SHARE - 062016 | 65.11 |
| | | | | M/CARE - EMP SHARE - 062016 | 417.42 |
| | | | | FICA - EMP. SHARE - 062016 | 262.01 |
| | | | | FICA - EMP SHARE - 062016 | 10.05 |
| 018847 | 06/09/16 | TAWNY OLSEN | MERIDIAN, ID 83646 | FLEX | 250.00 |
| 018848 | 06/09/16 | BRADY INDUSTRIES, LLC | LAS VEGAS, NV 89118 | SUPPLIES | 103.59 |
| 018849 | 06/09/16 | DAIRY FRESH FARMS | OLYMPIA, WA 98512 | FOOD | 729.66 |
| | | | | FOOD-JUNE | 233.02 |
| 018850 | 06/09/16 | FSA | SEATTLE, WA 98124 | FOOD | 2,111.94 |
| | | | | FOOD-JUNE | 69.16 |
| | | | | FOOD-JUNE | 377.82 |
| 018851 | 06/09/16 | G & K SERVICES | BOSTON, MA 02284-2385 | TOWELS | 57.51 |
| 018852 | 06/09/16 | GEM STATE PAPER & SUPPLY | TWIN FALLS, ID 83303 | SUPPLIES | 24.96 |
| 018853 | 06/09/16 | GRASMICK PRODUCE | BOISE, ID 83711 | FOOD-MAY | 281.68 |
| 018854 | 06/09/16 | J. WEIL FOODSERVICE | BOISE, ID 83707 | SUPPLIES | 12.60 |
| 018855 | 06/09/16 | JEN BALLE | NAMPA, ID 83686 | ** VOID ** | 0.00 |
| 018856 | 06/09/16 | LIBERTY CHARTER SCHOOL | NAMPA, ID 83686 | FOOD | 29.10 |
| 018857 | 06/09/16 | NORTHWEST DISTRIBUTION | EMMETT, ID 83617 | FOOD | 3,862.77 |
| 018858 | 06/09/16 | ANDREA HUGHES | NAMPA, ID 83686 | TRAVEL | 26.57 |
| | | | | | 1.06 |
| 018859 | 06/09/16 | JEN BALLE | NAMPA, ID 83686 | FOOD | 7.58 |
| | | | | | 5.67 |
| | | | | | 26.94 |
| 018860 | 06/09/16 | BUDDY BOYD | NAMPA, ID 83686 | SPRINKLER REPAIRS | 1,240.00 |
| 018861 | 06/09/16 | CAXTON PRINTERS | CALDWELL, ID 83605 | SUPPLIES | 9.48 |
| | | | | PAPER | 135.92 |
| | | | | CONSTRUCTION PAPER | 215.45 |
| 018862 | 06/09/16 | DAN'S PUMP AND FILTER, LLC | MIDDLETON, ID 83644 | PUMP REPAIR | 402.63 |
| 018863 | 06/09/16 | DE LAGE LANDEN | PHILADELPHIA, PA 19101-1602 | COPIER LEASE | 519.00 |
| 018864 | 06/09/16 | ERICA GERBER | KUNA, ID 83634 | SPED DIRECTOR | 500.00 |
| 018865 | 06/09/16 | ISB, LLC | BOISE, ID 83709 | MEDICAID ADMIN FEE | 26.24 |
| 018866 | 06/09/16 | KENDRA LENZI | BOISE, ID 83702 | SPED OT SERVICES-MAY | 390.00 |
| | | | | SPED OT SERVICES-APRIL | 292.50 |
| 018867 | 06/09/16 | MICROCLEAN | NAMPA, ID 83686 | TP. TOWELS, CLEANER | 223.96 |
| | | | | CLEANER | 18.72 |
| 018868 | 06/09/16 | OFFICE DEPOT | CHICAGO, IL 60680-1040 | PAPER | 34.08 |
| 018869 | 06/09/16 | QUEST CPA'S, PC | PAYETTE, ID 83661 | AUDIT | 1,513.00 |
| 018870 | 06/09/16 | REPUBLIC SERVICES #787 | PHOENIX, AZ 85062-8829 | GARBAGE/RECYCLING | 226.26 |
| 018871 | 06/09/16 | SABRINA GURN | NAMPA, ID 83686 | POSTAGE | 11.67 |
| 018872 | 06/09/16 | VICTORY FOOD SERVICE ACCOUNT | NAMPA, ID 83686 | 8TH GRADE GRAD CINNAMON ROLLS | 30.00 |
| 018873 | 06/09/16 | WESTERN MONITORING CO. | NAMPA, ID 83653 | ALARM MONITOR-JUNE | 75.00 |
| 018874 | 06/09/16 | TEK-HUT | TWIN FALLS, ID 83301 | INTERNET JUNE | 1,000.00 |
| 018875 | 06/09/16 | BRETT STIMPSON | NAMPA, ID 83686 | COMPUTER CABLES | 393.48 |
| 018876 | 06/09/16 | BIO-RAD LABORATORIES, INC | LOS ANGELES, CA 90084-9740 | SCIENCE KITS | 120.00 |
| 018877 | 06/09/16 | CENTURYLINK | PHOENIX, AZ 85038-9040 | PHONE | 38.88 |
| | | | | | 324.70 |
| 018878 | 06/09/16 | NIKI CROW | NAMPA, ID 83686 | SUPPLIES | 128.06 |
| 018879 | 06/09/16 | NPC INTERNATIONAL | PITTSBURG, KS 66762 | FOOD | 675.00 |
| | | | | FOOD-JUNE | 135.00 |

(Mo-Yr: 06-2016-06-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|---------------------------------|--------------------------------|-----------|
| 018880 | 06/27/16 | AMAZON | ATLANTA, GA 30353 | BOOKS SUPPLIES | 583.05 |
| | | | | PRINTER CARTIDGES-FS | 73.18 |
| 018881 | 06/27/16 | BLACK WATER LLC | CALDWELL, ID 83607 | SEWER MAINT JUNE | 864.01 |
| 018882 | 06/27/16 | BOISE OFFICE EQUIPMENT | BOISE, ID 83704 | OVERAGES | 1,464.83 |
| 018883 | 06/27/16 | BROWN BUS CORP. | NAMPA, ID 83686 | TRANSPORTATION MAY | 13,480.43 |
| | | | | | 1,983.29 |
| 018884 | 06/27/16 | CAXTON PRINTERS | CALDWELL, ID 83605 | PAPER | 203.86 |
| 018885 | 06/27/16 | CENTURYLINK | PHOENIX, AZ 85038-9040 | PHONE | 37.48 |
| 018886 | 06/27/16 | CITY OF NAMPA | NAMPA, ID 83651 | WATER | 137.08 |
| | | | | | 81.20 |
| 018887 | 06/27/16 | IDAHO POWER | SEATTLE, WA 98124-1966 | | 2,078.48 |
| 018888 | 06/27/16 | IDAHO PRESS-TRIBUNE | NAMPA, ID 83652 | LEGAL ADVERTISEMENT | 496.82 |
| 018889 | 06/27/16 | INTERMOUNTAIN GAS CO. | BOISE, ID 83732 | | 35.55 |
| 018890 | 06/27/16 | KENDRA LENZI | BOISE, ID 83702 | SPED-OT SERVICES JUNE | 211.25 |
| 018891 | 06/27/16 | MICROCLEAN | NAMPA, ID 83686 | TP, TOWELS, CLEANER | 223.96 |
| 018892 | 06/27/16 | TAYLOR BROTHERS OF IDAHO INC. | BOISE, ID 83715-6373 | HOOD & DUCT CLEANING | 396.00 |
| 018893 | 06/27/16 | TOTAL SYSTEM SERVICES, INC | BOISE, ID 83701 | REPAIR | 286.50 |
| 018894 | 06/27/16 | YVETTE WASHBURN | NAMPA, ID 83686 | STORAGE RENTAL | 300.00 |
| 018895 | 06/27/16 | JENNIFER LISTER | NAMPA, ID 83686 | SUPPLIES | 11.59 |
| 018896 | 06/27/16 | GLOBAL SURVEILLANCE | CLEARFIELD, UT 84016 | | 4,094.00 |
| | | | | UPDATED SECURITY CAMERA SYSTEM | 9,523.00 |
| 018897 | 06/27/16 | IDAHO HIGH SCHOOL ACTIVITIES | BOISE, ID 83704 | ACTIVITY FEES & INS | 862.00 |
| 018898 | 06/27/16 | MORETON & CO | BOISE, ID 83713 | LIABILITY INSURANCE | 15,234.00 |
| 018899 | 06/27/16 | PCM | LOS ANGELES, CA 90074-5327 | 11 CPU | 3,526.55 |
| 018900 | 06/27/16 | RENAISSANCE LEARNING INC | WISCONSIN RAPIDS, WI 54495-8036 | STAR ADD ON | 6.00 |
| | | | | STAR & AR | 2,755.25 |
| 018901 | 06/27/16 | STANDARD AND POOR'S | CHICAGO, IL 60693 | SURVEILLANCE FEE THRU 5-31-17 | 3,000.00 |
| 018902 | 06/27/16 | ADVANCE EDUCATION, INC | ATLANTA, GA 31193-3823 | ACCREDITATION FEE 2016-2017 | 825.00 |
| 018904 | 06/27/16 | BMED, INC. | NAMPA, ID 83686 | MANAGEMENT FEE | 15,000.00 |
| 018906 | 06/30/16 | NNU | NAMPA, ID 83686 | ADVANCED OPP - DUFFY | 195.00 |

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|--------|----------|------------------------|-----------|----------|----|-------|
| 018770 | 06/09/16 | ASAY, VICKI R | 250.00 | NAMPA | ID | 83686 |
| 018771 | 06/09/16 | ASHTON, JAMES E | 3,708.33 | NAMPA | ID | 83687 |
| 018772 | 06/09/16 | BALLE, JENNIFER | 1,500.00 | NAMPA | ID | 83686 |
| 018773 | 06/09/16 | BARNES, JOAN | 4,770.00 | NAMPA | ID | 83686 |
| 018774 | 06/09/16 | BAUMAN, MARSHA L | 500.00 | NAMPA | ID | 83686 |
| 018775 | 06/09/16 | CEDERGREEN, KRISTEL | 3,558.33 | NAMPA | ID | 83686 |
| 018776 | 06/09/16 | CEDERGREEN, RACHEL L | 116.00 | NAMPA | ID | 83686 |
| 018777 | 06/09/16 | CEDERGREEN, RYAN N | 60.00 | NAMPA | ID | 83686 |
| 018778 | 06/09/16 | CHANNON, DANIEL W | 72.00 | NAMPA | ID | 83686 |
| 018779 | 06/09/16 | CROW, NIKI | 2,720.00 | NAMPA | ID | 83686 |
| 018780 | 06/09/16 | CURI, BEATRIZ G | 682.50 | NAMPA | ID | 83686 |
| 018781 | 06/09/16 | DODGE, SHARI A | 3,333.33 | NAMPA | ID | 83686 |
| 018782 | 06/09/16 | ESHELMAN, BRETT M | 2,125.00 | NAMPA | ID | 83651 |
| 018783 | 06/09/16 | ESHELMAN, KURT | 5,000.00 | NAMPA | ID | 83651 |
| 018784 | 06/09/16 | FRALEY, MATTHEW P | 1,416.66 | NAMPA | ID | 83687 |
| 018785 | 06/09/16 | GURN, SABRINA K | 545.00 | NAMPA | ID | 83686 |
| 018786 | 06/09/16 | FRANK, MANDY L | 4,978.33 | NAMPA | ID | 83686 |
| 018787 | 06/09/16 | GURN, HADASSAH K | 90.00 | NAMPA | ID | 83686 |
| 018788 | 06/09/16 | HANCOCK, TERESA A | 3,333.33 | NAMPA | ID | 83651 |
| 018789 | 06/09/16 | HARPER, LEISA | 517.50 | NAMPA | ID | 83687 |
| 018790 | 06/09/16 | HARRISON, STACI L | 473.50 | NAMPA | ID | 83686 |
| 018791 | 06/09/16 | HATCH, KAREN R | 420.00 | NAMPA | ID | 83686 |
| 018792 | 06/09/16 | HAUGE, TERESA | 550.00 | NAMPA | ID | 83686 |
| 018793 | 06/09/16 | HOUSTON, MAUREEN L | 260.00 | NAMPA | ID | 83686 |
| 018794 | 06/09/16 | HUGHES, ANDREA J | 1,500.00 | NAMPA | ID | 83686 |
| 018795 | 06/09/16 | HUGHES, CAMDEN D | 1,875.00 | STAR | ID | 83669 |
| 018796 | 06/09/16 | JOHNSON, SARA C | 182.50 | NAMPA | ID | 83686 |
| 018797 | 06/09/16 | JOYNER, JANET | 260.00 | NAMPA | ID | 83686 |
| 018798 | 06/09/16 | KUGLER, LYNETTE | 7,061.66 | NAMPA | ID | 83686 |
| 018799 | 06/09/16 | LINFORD, JILL | 2,083.33 | NAMPA | ID | 83686 |
| 018800 | 06/09/16 | LISTER, JENNIFER S | 731.25 | NAMPA | ID | 83686 |
| 018801 | 06/09/16 | LUCE, TERA | 7,061.66 | NAMPA | ID | 83687 |
| 018802 | 06/09/16 | MAGOFFIN, ANGELA | 505.00 | NAMPA | ID | 83686 |
| 018803 | 06/09/16 | MAGOFFIN, ASHKIA | 40.00 | NAMPA | ID | 83686 |
| 018804 | 06/09/16 | MCCAIN, BRAD A | 3,520.00 | NAMPA | ID | 83686 |
| 018805 | 06/09/16 | MCDANIEL, MATTHEW M | 6,458.36 | NAMPA | ID | 83651 |
| 018806 | 06/09/16 | O DONAHUE, GAYLE | 2,916.66 | NAMPA | ID | 83686 |
| 018807 | 06/09/16 | OLSEN, TAWNY A | 3,750.00 | MERIDIAN | ID | 83646 |
| 018808 | 06/09/16 | RENSCHLER, CHRISTINA R | 5,016.66 | NAMPA | ID | 83686 |
| 018809 | 06/09/16 | SAUNDERS, MARIANNE | 6,666.66 | MERIDIAN | ID | 83642 |
| 018810 | 06/09/16 | SCHAFFER, LEELA | 3,416.66 | NAMPA | ID | 83686 |
| 018811 | 06/09/16 | SCHMIDT, JULIE | 1,062.50 | NAMPA | ID | 83686 |
| 018812 | 06/09/16 | SEDRICK, JUDIE | 1,854.17 | NAMPA | ID | 83687 |
| 018813 | 06/09/16 | STALLCOP, SHILOH L | 6,645.00 | MARSING | ID | 83639 |
| 018814 | 06/09/16 | STEPHENS, TINA M | 260.00 | NAMPA | ID | 83651 |
| 018815 | 06/09/16 | STIMPSON, SUZANNE | 999.99 | NAMPA | ID | 83686 |
| 018816 | 06/09/16 | STOCKETT, JOY R | 5,811.66 | NAMPA | ID | 83686 |
| 018817 | 06/09/16 | TERABERRY, REBECCA | 455.00 | NAMPA | ID | 83686 |
| 018818 | 06/09/16 | THOMAS, VICKI | 5,082.50 | NAMPA | ID | 83686 |
| 018819 | 06/09/16 | TURNER, KARLA | 4,978.33 | NAMPA | ID | 83686 |
| 018820 | 06/09/16 | WALKER, LORI S | 417.50 | NAMPA | ID | 83686 |
| 018821 | 06/09/16 | WERNTZ, DORENE E | 487.50 | NAMPA | ID | 83687 |
| 018822 | 06/09/16 | WELBURN, ABIGAIL J | 104.00 | NAMPA | ID | 83686 |
| 018823 | 06/09/16 | WELBURN, SARAH A | 14.00 | NAMPA | ID | 83686 |
| 018824 | 06/09/16 | WRIGHT, VASHTI | 568.50 | NAMPA | ID | 83686 |
| 018825 | 06/09/16 | YORK, NAOMI M | 172.50 | NAMPA | ID | 83651 |