

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018397	03/07/16	BEATRIZ CURI	NAMPA, ID 83686	REPLACEMENT FEB PAYCHECK	925.82
018398	03/07/16	SUPER 8 MOSCOW	MOSCOW, ID 83843	STATE ACA DECA COMPETITIION RMS	448.00
018399	03/17/16	DAIRY FRESH FARMS	OLYMPIA, WA 98512	FOOD	690.97
018400	03/17/16	FSA	SEATTLE, WA 98124	FOOD	1,623.18
018401	03/17/16	G & K SERVICES	BOSTON, MA 02284-2385	TOWELS	90.64
018402	03/17/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	57.51
018403	03/17/16	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	118.50
018404	03/17/16	J. WEIL FOODSERVICE	BOISE, ID 83707	SUPPLIES	272.48
018405	03/17/16	JEN BALLE	NAMPA, ID 83686	MILEAGE	31.45
				SUPPLIES	33.67
				FOOD	6.65
					19.14
018406	03/17/16	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	20.00
				CREDIT	4,594.46
018407	03/17/16	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	250.11CR
018408	03/17/16	SYSCO	BOISE, ID 83717	SUPPLIES	670.74
018409	03/17/16	ANDREA HUGHES	NAMPA, ID 83686	MILEAGE	55.69
				SUPPLIES	33.22
				BOOKS, TONER, SUPPLIES	8.35
018410	03/17/16	AMAZON	ATLANTA, GA 30353	BOOKS, TONER, SUPPLIES	367.91
018411	03/17/16	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT - MARCH	481.60
018412	03/17/16	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION FEB	12,563.50
					2,377.91
018413	03/17/16	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES	18.95
				COPY PAPER	135.92
				SUPPLIES	19.48
018414	03/17/16	DAN'S PUMP AND FILTER, LLC	MIDDLETON, ID 83644	REPLACEMENT IRRIGATION PUMP	4,417.00
018415	03/17/16	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE	519.00
018416	03/17/16	IDAHO POWER	SEATTLE, WA 98124-1966		1,448.13
018417	03/17/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		561.13
018418	03/17/16	KRAEMER ELECTRIC, LLC	NAMPA, ID 83687	BALLAST REPAIR	228.38
018419	03/17/16	MATT MCDANIEL	NAMPA, ID 83651	PROFESSIONAL MUSIC DUES	119.00
018420	03/17/16	MICROCLEAN	NAMPA, ID 83686	TOWELS, TP, SOAP	271.68
				TOWELS, LINER	250.40
018421	03/17/16	OFFICE DEPOT	CHICAGO, IL 60680-1040	SUPPLIES	18.51
018422	03/17/16	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE/RECYCLING	226.26
018423	03/17/16	TERA LUCE	NAMPA, ID 83687	DMA -4, 6, 8	480.00
018424	03/17/16	TOTAL SYSTEM SERVICES, INC	BOISE, ID 83701	KITCHEN REPAIR	521.64
018425	03/17/16	WESTERN MONITORING CO.	NAMPA, ID 83653	ALARM MONITOR-MARCH	75.00
018426	03/17/16	TEK-HUT	TWIN FALLS, ID 83301	INTERNET	1,000.00
018427	03/17/16	BRETT STIMPSON	NAMPA, ID 83686	VGA SPLITTER,ADAPTER CORD, SURGE	123.26
018429	03/17/16	BOISE-WINNEMUCCA STAGES, INC.	BOISE, ID 83702	CHOIR TOUR TRANSPORTATION	5,400.00
018430	03/17/16	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	38.88
					37.36
					316.10
018431	03/17/16	NIKI CROW	NAMPA, ID 83686	PRINTER INK	131.99
018432	03/17/16	DAKTECH, INC	FARGO, ND 58104	22 DAKTECH WORKSTATION COMP	10,978.00
018433	03/17/16	NIKI CROW	NAMPA, ID 83686	FLEX	373.32
018434	03/17/16	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	690.67
018436	03/22/16	BETTE MOORE	NAMPA, ID 83686	MENTOR RAD	2,000.00
018437	03/22/16	TOTAL SYSTEM SERVICES, INC	BOISE, ID 83701	HEATING REPAIR	130.00
018506	03/23/16	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 032016	39.80
				BLUE CROSS INS - 032016	517.45
				BLUE CROSS INS - 032016	184.23
				BLUE CROSS INS - 032016	4,760.44
				BLUE CROSS INS - 032016	1,825.07
				BLUE CROSS INS - 032016	784.52
				BLUE CROSS INS - 032016	16.58
018507	03/23/16	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 032016	5.67
				METLIFE LT CARE - 032016	2.94
				METLIFE LT CARE - 032016	73.16
				METLIFE LT CARE - 032016	8.25
				METLIFE LT CARE - 032016	10.60
018508	03/23/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 032016	416.00
				PERSI - EMP. SHARE - 032016	1,223.45
				PERSI - EMP. SHARE - 032016	353.60
				PERSI - EMP. SHARE - 032016	190.32
				PERSI - EMP. SHARE - 032016	5,783.15
				PERSI - EMP. SHARE - 032016	78.00
				RET. SICK LEAVE - 032016	541.08
				PERSI - EMP. SHARE - 032016	22.47
				PERSI - EMP. SHARE - 032016	2,932.80
				PERSI - EMP. SHARE - 032016	374.40
018509	03/23/16	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 032016	8.56
				LIFE INSURANCE - 032016	27.74
				LIFE INSURANCE - 032016	197.74
				LIFE INSURANCE - 032016	3.32
				LIFE INSURANCE - 032016	18.02
				LIFE INSURANCE - 032016	1.15
				LIFE INSURANCE - 032016	0.58
				LIFE INSURANCE - 032016	72.48
				LIFE INSURANCE - 032016	18.54
018510	03/23/16	ZIONS BANK	NAMPA, ID 83651	M/CARE - EMP. SHARE - 032016	211.15
				FICA - EMP. SHARE - 032016	262.01
				M/CARE - EMP. SHARE - 032016	542.89
				FICA - EMP. SHARE - 032016	45.40
				FICA - EMP. SHARE - 032016	3,905.03
				FICA - EMP. SHARE - 032016	2,054.44
				FICA - EMP. SHARE - 032016	91.18

(Mo-Yr: 03-2016-03-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018512	03/23/16	TAWNY OLSEN	MERIDIAN, ID 83646	M/CARE - EMP. SHARE - 032016	229.50
018513	03/23/16	MANDY FRANK	NAMPA, ID 83686	M/CARE - EMP. SHARE - 032016	85.56
				M/CARE - EMP. SHARE - 032016	848.02
				FLEX	854.56
				FLEX	1,116.04

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
018438	03/23/16	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
018439	03/23/16	BALLE, JENNIFER	1,500.00	NAMPA	ID	83686
018440	03/23/16	BARNES, JOAN	3,125.00	NAMPA	ID	83686
018441	03/23/16	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
018442	03/23/16	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
018443	03/23/16	CEDERGREN, RACHEL L	80.00	NAMPA	ID	83686
018444	03/23/16	CEDERGREN, RYAN N	225.00	NAMPA	ID	83686
018445	03/23/16	CHANNON, DANIEL W	256.00	NAMPA	ID	83686
018446	03/23/16	CROW, NIKI	2,720.00	NAMPA	ID	83686
018447	03/23/16	CURI, BEATRIZ G	787.50	NAMPA	ID	83686
018448	03/23/16	DODGE, SHARI A	3,333.33	NAMPA	ID	83686
018449	03/23/16	ESHELMAN, BRETT M	2,125.00	NAMPA	ID	83651
018450	03/23/16	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
018451	03/23/16	FRALEY, MATTHEW P	1,416.66	NAMPA	ID	83687
018452	03/23/16	GURN, SABRINA K	800.00	NAMPA	ID	83686
018453	03/23/16	FRANK, MANDY L	3,333.33	NAMPA	ID	83686
018454	03/23/16	HANCOCK, TERESA A	3,333.33	NAMPA	ID	83651
018455	03/23/16	HARPER, LEISA	725.00	NAMPA	ID	83687
018456	03/23/16	HARRISON, STACI L	762.00	NAMPA	ID	83686
018457	03/23/16	HATCH, KAREN R	715.00	NAMPA	ID	83686
018458	03/23/16	HAUGE, TERESA	910.00	NAMPA	ID	83686
018459	03/23/16	HOUSTON, MAUREEN L	400.00	NAMPA	ID	83686
018460	03/23/16	HUGHES, ANDREA J	1,500.00	NAMPA	ID	83686
018461	03/23/16	HUGHES, CAMDEN D	1,875.00	STAR	ID	83669
018462	03/23/16	JOHNSON, SARA C	190.00	NAMPA	ID	83686
018463	03/23/16	JOYNER, JANET	380.00	NAMPA	ID	83686
018464	03/23/16	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
018465	03/23/16	LINFORD, JILL	2,083.33	NAMPA	ID	83686
018466	03/23/16	LISTER, JENNIFER S	1,098.75	NAMPA	ID	83686
018467	03/23/16	LUCE, TERA	5,416.66	NAMPA	ID	83687
018468	03/23/16	MAGOFFIN, ANGELA	714.50	NAMPA	ID	83686
018469	03/23/16	MAGOFFIN, ASHKIA	197.50	NAMPA	ID	83686
018470	03/23/16	MCCAIN, BRAD A	1,875.00	NAMPA	ID	83686
018471	03/23/16	MCDANIEL, MATTHEW M	6,458.32	NAMPA	ID	83651
018472	03/23/16	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
018473	03/23/16	OLSEN, TAWNY A	3,750.00	MERIDIAN	ID	83646
018474	03/23/16	RENSCHLER, CHRISTINA R	4,166.66	NAMPA	ID	83686
018475	03/23/16	SAUNDERS, MARIANNE	7,366.66	MERIDIAN	ID	83642
018476	03/23/16	SCHAFFER, HALEE A	190.00	NAMPA	ID	83687
018477	03/23/16	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
018478	03/23/16	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
018479	03/23/16	SEDRICK, JUDIE	1,854.17	NAMPA	ID	83687
018480	03/23/16	STALLCOP, SHILOH L	5,000.00	MARSING	ID	83639
018481	03/23/16	STEPHENS, TINA M	380.00	NAMPA	ID	83651
018482	03/23/16	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
018483	03/23/16	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
018484	03/23/16	TERABERRY, REBECCA	665.00	NAMPA	ID	83686
018485	03/23/16	THOMAS, VICKI	5,617.50	NAMPA	ID	83686
018486	03/23/16	TURNER, KARLA	3,333.33	NAMPA	ID	83686
018487	03/23/16	WALKER, LORI S	665.00	NAMPA	ID	83686
018488	03/23/16	WERNTZ, DORENE E	700.00	NAMPA	ID	83687
018489	03/23/16	WRIGHT, VASHTI	714.00	NAMPA	ID	83686
018490	03/23/16	YORK, NAOMI M	170.00	NAMPA	ID	83651