

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	WAHOOZ	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
				TOWELS	377.82
018851	06/09/16	G & K SERVICES	BOSTON, MA 02284-2385	SUPPLIES	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
				PAPER	34.08
018868	06/09/16	OFFICE DEPOT	CHICAGO, IL 60680-1040	AUDIT	1,513.00
018869	06/09/16	QUEST CPA'S, PC	PAYETTE, ID 83661	GARBAGE/RECYCLING	226.26
018870	06/09/16	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	POSTAGE	11.67
018871	06/09/16	SABRINA GURN	NAMPA, ID 83686	8TH GRADE GRAD CINNAMON ROLLS	30.00
018872	06/09/16	VICTORY FOOD SERVICE ACCOUNT	NAMPA, ID 83686	ALARM MONITOR-JUNE	75.00
018873	06/09/16	WESTERN MONITORING CO.	NAMPA, ID 83653	INTERNET JUNE	1,000.00
018874	06/09/16	TEK-HUT	TWIN FALLS, ID 83301	COMPUTER CABLES	393.48
018875	06/09/16	BRETT STIMPSON	NAMPA, ID 83686	SCIENCE KITS	120.00
018876	06/09/16	BIO-RAD LABORATORIES, INC	LOS ANGELES, CA 90084-9740	PHONE	38.88
018877	06/09/16	CENTURYLINK	PHOENIX, AZ 85038-9040		324.70
				SUPPLIES	128.06
018878	06/09/16	NIKI CROW	NAMPA, ID 83686	FOOD	675.00
018879	06/09/16	NPC INTERNATIONAL	PITTSBURG, KS 66762	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	STOREAGE RENTAL	300.00
018895	06/27/16	JENNIFER LISTER	NAMPA, ID 83686	SUPPLIES	11.59
018896	06/27/16	GLOBAL SURVEILLANCE	CLEARFIELD, UT 84016	UPDATED SECURITY CAMERA SYSTEM	4,094.00
				ACTIVITY FEES & INS	862.00
018897	06/27/16	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	LIABILITY INSURANCE	15,234.00
018898	06/27/16	MORETON & CO	BOISE, ID 83713	11 CPU	3,526.55
018899	06/27/16	PCM	LOS ANGELES, CA 90074-5327	STAR ADD ON	6.00
018900	06/27/16	RENAISSANCE LEARNING INC	WISCONSIN RAPIDS, WI 54495-8036	STAR & AR	2,755.25
				SURVEILLANCE FEE THRU 5-31-17	3,000.00
018901	06/27/16	STANDARD AND POOR'S	CHICAGO, IL 60693	ACCREDITATION FEE 2016-2017	825.00
018902	06/27/16	ADVANCE EDUCATION, INC	ATLANTA, GA 31193-3823	MANAGEMENT FEE	15,000.00
018904	06/27/16	BMED, INC.	NAMPA, ID 83686	ADVANCED OPP - DUFFY	195.00
018906	06/30/16	NNU	NAMPA, ID 83686		

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