

(Mo-Yr: 04-2016-04-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005878	04/19/16	ASHLEY MCCAIN	NAMPA, ID 83686	FLASH DRIVE	8.49
005879	04/19/16	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION-MARCH	7,848.22
005880	04/19/16	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	140.58
				SUPPLIES	153.03
005881	04/19/16	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET	195.50
005882	04/19/16	BUDDY BOYD	NAMPA, ID 83686	REPAIRS	134.00
005883	04/19/16	CITY OF NAMPA	NAMPA, ID 83651-3721	TRASH	237.76
				WATER SEWER	225.34
005884	04/19/16	IDAHO POWER	SEATTLE, WA 98124-1966		999.74
005885	04/19/16	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		532.64
005886	04/19/16	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES	536.25
005887	04/19/16	MICROCLEAN	NAMPA, ID 83687	TP, TOWELS	102.05
005888	04/19/16	SAFEGUARD	CHICAGO, IL 60680-1043	CHECKS	225.74
005889	04/19/16	SCHOLASTIC BOOK FAIRS	JEFFERSON CITY, MO 65102	BOOK FAIR	908.59
005890	04/19/16	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	CLASS REWARD	27.97
005891	04/19/16	ISB	BOSIE, ID 83709	MEDICAID ADMIN FEE	115.92
005892	04/19/16	MARLIN BUSINESS BANK	PHILADELPHIA, PA 19101-3604	COPIER LEASE	238.00
005893	04/19/16	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE/INTERNET	258.08
005894	04/19/16	FISHER'S	BOISE, ID 83714	MAINT CONTRACT-FINAL	936.90
005944	04/25/16	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 042016	309.52
				HEALTH INS - 042016	3,036.74
				HEALTH INS - 042016	1,233.64
				HEALTH INS - 042016	335.67
				HEALTH INS - 042016	36.68
005945	04/25/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 042016	4,459.74
				PERSI - EMPLOYER - 042016	1,197.31
				PERSI - EMPLOYER - 042016	368.46
				PERSI - EMPLOYER - 042016	364.00
				PERSI - EMPLOYER - 042016	468.00
				PERSI - EMPLOYER - 042016	52.00
005946	04/25/16	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 042016	33.42
				LIFE INS - 042016	127.55
				LIFE INS - 042016	10.21
				LIFE INS - 042016	7.66
				LIFE INS - 042016	8.39
				LIFE INS - 042016	0.99
005947	04/25/16	ZIONS BANK	NAMPA, ID 83651	M/CARE - 042016	276.95
				FICA - 042016	246.46
				M/CARE - 042016	692.47
				M/CARE - 042016	53.94
				M/CARE - 042016	339.04
				M/CARE - 042016	11.24
				FICA - 042016	3,080.16
005948	04/25/16	MELODY DAVIS	NAMPA, ID 83686	M/CARE - 042016	43.61
				FLEX	250.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
005895	04/25/16	ALBRIGHT, JANET L	385.00	NAMPA	ID	83651
005896	04/25/16	ALBRIGHT, RYAN R	4,375.00	NAMPA	ID	83686
005897	04/25/16	ASHTON, TANYA M	1,666.66	NAMPA	ID	83686
005898	04/25/16	BOYD, SHAWNA M	2,051.66	NAMPA	ID	83686
005899	04/25/16	CAMPBELL, KATHY J	105.00	NAMPA	ID	83651
005900	04/25/16	CARRICO, BECKI	357.50	NAMPA	ID	83686
005901	04/25/16	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
005902	04/25/16	CROW, NIKI	2,500.00	NAMPA	ID	83686
005903	04/25/16	DANIELS, KAIA L	382.00	NAMPA	ID	83686
005904	04/25/16	DAVIS, LEEANN V	385.00	NAMPA	ID	83686
005905	04/25/16	DAVIS, MELODY J	4,583.33	NAMPA	ID	83686
005906	04/25/16	ELD, JENNIFER D	507.50	NAMPA	ID	83686
005907	04/25/16	FEELY, HEATHER E	4,999.99	MERIDIAN	ID	83642
005908	04/25/16	GERBER, ERICA D	2,916.66	KUNA	ID	83634
005909	04/25/16	HARRISON, STACI L	385.00	NAMPA	ID	83686
005910	04/25/16	HENBEST, KATIE D	1,666.66	NAMPA	ID	83686
005911	04/25/16	HOBBS, ALEXANDRA A	385.00	NAMPA	ID	83651
005912	04/25/16	HOFF, JESSICA L	350.00	NAMPA	ID	83686
005913	04/25/16	HOUSH, NOVALIE	200.00	NAMPA	ID	83686
005914	04/25/16	HUBBARD, JOSHUA J	4,068.38	NAMPA	ID	83651
005915	04/25/16	LEE, MELLISSA S	120.00	NAMPA	ID	83686
005916	04/25/16	MAW, SARA M	385.00	NAMPA	ID	83686
005917	04/25/16	MCADAMS, DARLENE M	385.00	NAMPA	ID	83686
005918	04/25/16	MCCAIN, ASHLEY M	3,333.33	NAMPA	ID	83686
005919	04/25/16	MICHEL, LINDA L	385.00	NAMPA	ID	83651
005920	04/25/16	O'DONAHUE, GAYLE L	1,099.99	NAMPA	ID	83686
005921	04/25/16	REDD, CHRISTOPHER B	577.50	NAMPA	ID	83686
005922	04/25/16	SCHAFFER, HALEE A	622.50	NAMPA	ID	83686
005923	04/25/16	STALLCOP, SETH C	6,666.66	MARSING	ID	83639
005924	04/25/16	STIMPSON, SUZANNE L	772.72	NAMPA	ID	83686
005925	04/25/16	TERABERRY, REBECCA M	315.00	NAMPA	ID	83686
005926	04/25/16	TERIIPAIA, EILEEN M	1,350.00	NAMPA	ID	83686
005927	04/25/16	TUEL, ELIZABETH L	730.00	BOISE	ID	83709
005928	04/25/16	UMINA, TIFFANY M	2,247.91	NAMPA	ID	83686
005929	04/25/16	VELOZ, NADINE V	429.00	NAMPA	ID	83651
005930	04/25/16	VITEK, AMY C	2,625.00	NAMPA	ID	83686
005931	04/25/16	VITEK, BAILEY	147.00	NAMPA	ID	83686
005932	04/25/16	WACHSMUTH, ANGELLA R	3,333.33	NAMPA	ID	83686
005933	04/25/16	WALKER, LORI S	347.50	NAMPA	ID	83686