

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005721	02/09/16	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	209.07
005722	02/09/16	BRETT STIMPSON	NAMPA, ID 83686	12-MINI DISPLAYPORT ADAPTER	95.88
				12-MONITOR CABLE, STEREO PLUG, CAB	66.68
				LIBRARY BOOKS	23.08
005723	02/09/16	JENNIFER ELD	NAMPA, ID 83686	12 MONITORS	698.28
005724	02/09/16	CDW GOVERNMENT	CHICAGO, IL 60675-1515	2015-2016 ePROVE MAINT FEE	25.00
005725	02/17/16	ADVANCE EDUCATION, INC	ATLANTA, GA 31193-3823	COPIER LEASE	238.00
005726	02/17/16	MARLIN BUSINESS BANK	PHILADELPHIA, PA 19101-3604	TRANSPORTATION-JANUARY	6,393.24
005727	02/17/16	BROWN BUS, INC	NAMPA, ID 83686	PAPER CUPS	3.35
005728	02/17/16	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	PAPER, SUPPLIES	124.29
				PHONE	272.11
005729	02/17/16	CENTURYLINK	PHOENIX, AZ 85038-9040	INERNET	195.50
005730	02/17/16	CABLE ONE	PHOENIX, AZ 85062-8407	TRASH	237.76
005731	02/17/16	CITY OF NAMPA	NAMPA, ID 83651-3721	WATER.SEWER	154.61
					949.85
005732	02/17/16	IDAHO POWER	SEATTLE, WA 98124-1966		975.96
005733	02/17/16	INTERMOUNTAIN GAS	BOISE, ID 83732-0064	SPED-OT SERVICES JAN	422.50
005734	02/17/16	KENDRA LENZI	BOISE, ID 83702	DOOR MAT	130.75
005735	02/17/16	MICROCLEAN	NAMPA, ID 83687	TP, TOWELS, LINERS	137.54
				TP, TOWELS, SOAP	120.01
				MAINT. SUPPLIES	6.62
005736	02/17/16	VICTORY CHARTER SCHOOL	NAMPA, ID 83686	ALARM MONITOR-FEB	55.00
005737	02/17/16	WESTMONICO	NAMPA, ID 83653	PEST CONTROL	100.00
005738	02/17/16	TERMINIX	CINCINNATI, OH 45274-2592	URINAL REPAIR	102.00
005739	02/17/16	V4 PLUMBING SERVICE, LLC	NAMPA, ID 83686	CHAIR RENTAL-MUSIC PROGRAM	496.00
005740	02/17/16	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	HEALTH INS - 022016	309.52
005790	02/25/16	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 022016	3,036.74
				HEALTH INS - 022016	1,233.64
				HEALTH INS - 022016	335.67
				HEALTH INS - 022016	36.68
				HEALTH INS - 022016	4,647.40
005791	02/25/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 022016	1,197.31
				PERSI - EMPLOYER - 022016	368.46
				PERSI - EMPLOYER - 022016	364.00
				PERSI - EMPLOYER - 022016	468.00
				PERSI - EMPLOYER - 022016	52.00
005792	02/25/16	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 022016	8.39
				LIFE INS - 022016	33.42
				LIFE INS - 022016	127.65
				LIFE INS - 022016	10.11
				LIFE INS - 022016	7.66
				LIFE INS - 022016	0.99
005793	02/25/16	ZIONS BANK	NAMPA, ID 83651	M/CARE - 022016	276.96
				M/CARE - 022016	246.53
				FICA - 022016	3,617.94
				M/CARE - 022016	126.60
				M/CARE - 022016	414.58
				M/CARE - 022016	692.47
				M/CARE - 022016	26.39
				M/CARE - 022016	43.61
005794	02/25/16	MELODY DAVIS	NAMPA, ID 83686	FLEX	250.00
005795	02/25/16	HEATHER FEELY	MERIDIAN, ID 83642	CORRECT DWA	249.16

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
005741	02/25/16	ALBRIGHT, JANET L	740.00	NAMPA	ID	83651
005742	02/25/16	ALBRIGHT, RYAN R	4,375.00	NAMPA	ID	83686
005743	02/25/16	ASHTON, TANYA M	1,666.66	NAMPA	ID	83686
005744	02/25/16	BOYD, SHAWNA M	2,406.66	NAMPA	ID	83686
005745	02/25/16	CAMPBELL, KATHY J	210.00	NAMPA	ID	83651
005746	02/25/16	CARRICO, BECKI	850.00	NAMPA	ID	83686
005747	02/25/16	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
005748	02/25/16	CROW, NIKI	2,500.00	NAMPA	ID	83686
005749	02/25/16	DANIELS, KAIA L	775.00	NAMPA	ID	83686
005750	02/25/16	DAVIS, LEEANN V	766.00	NAMPA	ID	83686
005751	02/25/16	DAVIS, MELODY J	4,583.33	NAMPA	ID	83686
005752	02/25/16	ELD, JENNIFER D	740.00	NAMPA	ID	83686
005753	02/25/16	FEELY, HEATHER E	4,999.99	MERIDIAN	ID	83642
005754	02/25/16	GERBER, ERICA D	2,916.66	KUNA	ID	83634
005755	02/25/16	HARRISON, STACI L	740.00	NAMPA	ID	83686
005756	02/25/16	HENBEST, KATIE D	1,666.66	NAMPA	ID	83686
005757	02/25/16	HOBBS, ALEXANDRA A	687.50	NAMPA	ID	83651
005758	02/25/16	HOFF, JESSICA L	880.00	NAMPA	ID	83686
005759	02/25/16	HOUSH, NOVALIE	400.00	NAMPA	ID	83686
005760	02/25/16	HUBBARD, JOSHUA J	4,068.38	NAMPA	ID	83651
005761	02/25/16	LEE, MELLISSA S	305.00	NAMPA	ID	83686
005762	02/25/16	MAW, SARA M	915.00	NAMPA	ID	83686
005763	02/25/16	MCADAMS, DARLENE M	740.00	NAMPA	ID	83686
005764	02/25/16	MCCAIN, ASHLEY M	3,333.33	NAMPA	ID	83686
005765	02/25/16	MICHEL, LINDA L	880.00	NAMPA	ID	83651
005766	02/25/16	O'DONAHUE, GAYLE L	1,099.99	NAMPA	ID	83686
005767	02/25/16	REDD, CHRISTOPHER B	1,107.50	NAMPA	ID	83686
005768	02/25/16	SCHAFER, HALEE A	1,310.00	NAMPA	ID	83686
005769	02/25/16	STALLCOP, SETH C	6,666.66	MARSING	ID	83639
005770	02/25/16	STIMPSON, SUZANNE L	772.72	NAMPA	ID	83686
005771	02/25/16	TERABERRY, REBECCA M	740.00	NAMPA	ID	83686
005772	02/25/16	TERIIPAIA, EILEEN M	1,250.00	NAMPA	ID	83686
005773	02/25/16	TUEL, ELIZABETH L	1,475.00	BOISE	ID	83709
005774	02/25/16	UMINA, TIFFANY M	2,751.66	NAMPA	ID	83686
005775	02/25/16	VELOZ, NADINE V	1,019.00	NAMPA	ID	83651
005776	02/25/16	VITEK, AMY C	2,625.00	NAMPA	ID	83686
005777	02/25/16	VITEK, BAILEY	345.00	NAMPA	ID	83686
005778	02/25/16	WACHSMUTH, ANGELLA R	3,333.33	NAMPA	ID	83686
005779	02/25/16	WALKER, LORI S	668.00	NAMPA	ID	83686