

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008537	02/05/19	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	88.30
008538	02/05/19	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	LEGAL	95.00
008539	02/05/19	ASHLEY MCCAIN	NAMPA, ID 83686	CLASSROOM NOVEL	4.91
008540	02/05/19	BECKY STALLCOP	NAMPA, ID 83686	BATTERIES	237.29
008541	02/05/19	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	COPY PAPER, SUPPLIES	222.48
008542	02/05/19	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	290.34
008543	02/05/19	CRANE ALARM SERVICE, INC	NAMPA, ID 83653	ALARM MONITOR FEB	55.00
008544	02/05/19	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES JAN	425.00
008545	02/05/19	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED OT SERVICES DEC	871.25
008546	02/05/19	NAMPA TRUE VALUE	NAMPA, ID 83686	SPED PSYCH SERVICES JAN	150.17
008547	02/05/19	NIKI CROW	NAMPA, ID 83686	SPED SPYCH SERVICES DEC	369.75
008548	02/05/19	THE LILYPAD, LLC	NAMPA, ID 83651	MAINT SUPPLIES	30.15
008550	02/06/19	D & B SUPPLY	CALDWELL, ID 83605	STAMPS, POSTAGE	899.09
008551	02/06/19	MICROCLEAN	NAMPA, ID 83687	SPED BEHAVIORAL INTERVENTION-DEC	3,935.16
008552	02/06/19	TEK-HUT, INC	TWIN FALLS, ID 83301	TRAILER LOCK, ADAPTER, CHAIN, COUPL	101.97
008553	02/19/19	DEPARTMENT OF EDUCATION	BOISE, ID 83720	JANITORIAL	1,034.40
008580	02/25/19	BLUE CROSS	BOISE, ID 83707	CARPET CLEANING	225.00
008581	02/25/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	VAC REPAIR	100.38
008582	02/25/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	TP, TOWELS, SOAP LINERS	339.07
008583	02/25/19	ZIONS BANK	NAMPA, ID 83651	TOMCAT CARBON XL SCRUBBER 26"	8,870.00
008584	02/25/19	STANDARD INSURANCE	PORTLAND, OR 97228-5676	INTERNET	1.00
008585	02/25/19	CHARLIE'S PRODUCE	SEATTLE, WA 98124	INTERNET	950.00
008586	02/25/19	FSA	SEATTLE, WA 98124-1846	WIRELESS PROJECT SCHOOL PORTION	3,259.01
008587	02/25/19	GEM STATE PAPER& SUPPLY	TWIN FALLS, ID 83303-0469	WIRELESS INSTALLATION	300.00
008588	02/25/19	MEADOW GOLD	DENVER, CO 80271-0960	BACKGROUND CHECK-bAYNE	28.25
008589	02/25/19	NORTHWEST	EMMETT, ID 83617	HEALTH INS - 022019	4,704.31
008590	02/25/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	HEALTH INS - 022019	1,448.93
008591	02/25/19	SCHOOL NUTRITION ASSOC.	BALTIMORE, MD 21275-9297	HEALTH INS - 022019	371.15
008592	02/25/19	SYSCO	BOISE, ID 83717-0007	HEALTH INS - 022019	318.83
008593	02/25/19	YVETTE WASHBURN	NAMPA, ID 83686	HEALTH INS - 022019	55.17
008594	02/25/19	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	HEALTH INS - 022019	42.06
008595	02/25/19	BROWN BUS, INC	NAMPA, ID 83686	HEALTH INS - 022019	630.95
008596	02/25/19	BUDDY BOYD	NAMPA, ID 83686	PERSI - EMPLOYER - 022019	6,089.13
008597	02/25/19	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	PERSI - EMPLOYER - 022019	1,490.67
008598	02/25/19	CITY OF NAMPA	NAMPA, ID 83651-3721	PERSI - EMPLOYER - 022019	520.00
008599	02/25/19	IDAHO POWER	SEATTLE, WA 98124-1966	PERSI - EMPLOYER - 022019	320.84
008600	02/25/19	IDAHO STATE BOARD OF ED	BOISE, ID 83720-0037	PERSI - 022019	52.00
008601	02/25/19	INTERMOUNTAIN GAS	BOISE, ID 83732-0064	PERSI - EMPLOYER - 022019	52.00
008602	02/25/19	MUSSELL CONSTRUCTION INC	NAMPA, ID 83653	PERSI - EMPLOYER - 022019	291.20
008603	02/25/19	OETC	SALEM, OR 97301	LIFE INS - 022019	34.24
008604	02/25/19	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	LIFE INS - 022019	142.22
008605	02/25/19	TERMINIX	CINCINNATI, OH 45274-2592	LIFE INS - 022019	8.77
008606	02/25/19	THE LILYPAD, LLC	NAMPA, ID 83651	LIFE INS - 022019	7.53
008607	02/25/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	LIFE INS - 022019	1.31
				LIFE INS - 022019	0.99
				LIFE INS - 022019	7.66
				M/CARE - 022019	307.70
				M/CARE - 022019	163.20
				M/CARE - 022019	233.49
				M/CARE - 022019	187.28
				MEDICARE - 022019	30.36
				FICA - 022019	4,577.02
				M/CARE - 022019	30.86
				M/CARE - 022019	881.90
				LIFE INSURANCE	22.98
				FOOD	163.19
				FOOD	623.17
				SUPPLIES	336.64
				FOOD	394.82
				FOOD	1,442.99
				FOOD	28.32
				FOOD	175.50
				MEMBERSHIP TO 3-31-20	47.00
				FOOD	280.38
				MILEAGE	25.68
				FOOD	5.32
				ADAPTER	2.59
				ADAPTER & SLEEVE SURFACE PRO	25.98
				SUPPLIES & BOOKS	132.57
				TRANSPORTATION JAN	6,336.46
				TRANSPORTATION JAN-SHUTTLE	233.11
				SPRINKLER WINTERIZATION	55.00
				PAPER & SUPPLIES	254.40
				WATER/SEWER	198.05
				TRASH	255.62
					997.60
				AUTHORIZER FEE	10,552.18
					608.64
				GYM SOUND PANELS	7,260.00
				GYM STORAGE	10,009.00
				2 MICROSOFT SURFACE PROS	1,198.10
				2018-2019 CONTRACT TO 3-1-20	3,242.40
				PEST CONTROL	112.00
				SPED BEHAVIOUR INTERVENTION-JAN	3,160.52
				COPIER LEASE	488.80

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/25/19	ALBRIGHT, RYAN R	5,416.66	NAMPA	ID	83651
drct-dpst	02/25/19	DAVIS, MELODY J	5,416.66	NAMPA	ID	83686
drct-dpst	02/25/19	ELD, JENNIFER D	852.00	NAMPA	ID	83686
drct-dpst	02/25/19	FEELY, HEATHER E	5,833.32	MERIDIAN	ID	83642
drct-dpst	02/25/19	GURN, CELIA J	957.00	NAMPA	ID	83686
drct-dpst	02/25/19	MAGOFFIN, ANGELA K	1,212.50	NAMPA	ID	83686
drct-dpst	02/25/19	MAW, SARA M	803.00	NAMPA	ID	83686
drct-dpst	02/25/19	MCADAMS, DARLENE M	852.00	NAMPA	ID	83686
drct-dpst	02/25/19	MCCAIN, ASHLEY M	4,583.33	NAMPA	ID	83686
drct-dpst	02/25/19	MCCAIN, BRAD A	5,000.00	NAMPA	ID	83686
drct-dpst	02/25/19	NICLEY, DRU A	2,917.50	MERIDIAN	ID	83642
drct-dpst	02/25/19	PANTHER, LINNEA L	967.50	NAMPA	ID	83686
drct-dpst	02/25/19	RUDDER, STEPHANIE G	3,541.66	NAMPA	ID	83686
drct-dpst	02/25/19	STIMPSON, SUZANNE L	1,000.00	NAMPA	ID	83686
drct-dpst	02/25/19	VITEK, AMY C	4,083.33	NAMPA	ID	83686
drct-dpst	02/25/19	WACHSMUTH, ANGELLA R	4,583.33	NAMPA	ID	83686
008554	02/25/19	ALBRIGHT, JANET L	890.50	NAMPA	ID	83651
008555	02/25/19	ASHTON, TANYA M	3,749.99	NAMPA	ID	83686
008556	02/25/19	BAYNE, CANADA A	68.75	NAMPA	ID	83686
008557	02/25/19	BOSCHMA, LISA M	1,012.25	KUNA	ID	83634
008558	02/25/19	CARRICO, BECKI	887.00	NAMPA	ID	83686
008559	02/25/19	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
008560	02/25/19	DAVIS, LEEANN V	1,377.50	NAMPA	ID	83686
008561	02/25/19	GOZART, JENNIFER M	1,227.50	NAMPA	ID	83686
008562	02/25/19	HENBEST, KATIE D	3,541.66	MERIDIAN	ID	83642
008563	02/25/19	HOUSH, NOVALIE	400.00	NAMPA	ID	83651
008564	02/25/19	MCCONNELL, MICHAEL S	2,500.00	MERIDIAN	ID	83646
008565	02/25/19	MERRILL, MISHAWN D	1,916.67	NAMPA	ID	83651
008566	02/25/19	PREECE, REBECCA A	1,418.75	NAMPA	ID	83686
008567	02/25/19	STALLCOP, SETH C	7,083.32	MARSING	ID	83639
008568	02/25/19	TERABERRY, REBECCA M	1,889.00	NAMPA	ID	83686
008569	02/25/19	TOMLINSON, STEPHANIE D	665.00	MELBA	ID	83641
008570	02/25/19	WASHBURN, YVETTE M	2,333.33	NAMPA	ID	83686
008571	02/25/19	WEAVER, MEKENZEE L	887.00	NAMPA	ID	83686
008572	02/25/19	WILLEY, ELENA M	428.50	NAMPA	ID	83686