

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005796	03/07/16	BANNER LIFE	ATLANTA, GA 30374-0526	KEY PERSON LIFE INS	1,088.10
005797	03/07/16	CENTURYLINK	PHOENIZ, AZ 85038-9040	PHONE	272.09
005798	03/07/16	IDAHO STATE BOARD OF ED	BOISE, ID 83720-0037	2015-2016 AUTHORIZER FEE	11,272.74
005799	03/07/16	JENNIFER ELD	NAMPA, ID 83686	LIBRARY \$ - BOOK FAIR CHANGE	85.33
005800	03/07/16	DAKTECH, INC	FARGO, ND 58104	12-DAKTECH WORKSTATIONS, ORION 6	5,988.00
005801	03/07/16	LEENA MARTIN-WEAVER	NAMPA, ID 83686	SPED PSYCH SERVICES 1/18 - 2/15	658.75
005802	03/07/16	TERA LUCE	NAMPA, ID 83687	CORRECTING DMA ASSESSMENTS	480.00
005803	03/16/16	MARLIN BUSINESS BANK	PHILADELPHIA , PA 19101-3604	COPIER LEASE	238.00
005804	03/16/16	BRETT STIMPSON	NAMPA , ID 83686	CORDLESS PHONE-COPIER	20.11
				4 SURGE PROTECTORS	50.37
005805	03/16/16	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION FEB	9,113.20
005806	03/16/16	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SUPPLIES	147.65
				SUPPLIES	174.65
				SUPPLIES	9.92
005807	03/16/16	FISHER'S	BOISE, ID 83714	OVERAGES	509.00
				MAINT CONTRACT	347.00
				MAINT CONTRACT	347.00
005808	03/16/16	IDAHO POWER	SEATTLE, WA 98124-1966		1,007.27
005809	03/16/16	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		737.70
005810	03/16/16	IDAHO STATE HIST. SOCIETY	BOISE, ID 83712	OREGON TRAIL GAME	25.00
005811	03/16/16	MICROCLEAN	NAMPA, ID 83687	DUST MOP FRAME	7.73
				GYM FLOOR CLEANING	140.00
				SOAP, TP, LINERS, TOWELS	186.13
				STAMPS, POSTAGE	274.62
005812	03/16/16	NIKI CROW	NAMPA, ID 83686	WEB FILTER-ANNUAL	200.00
005813	03/16/16	OETC	SALEM, OR 97301	POWERSCHOOL 3/16 - 3/17	3,050.60
005814	03/16/16	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	ALARM MONITOR-MARCH	55.00
005815	03/16/16	WESTMONICO	NAMPA, ID 83653	SUPPLIES	117.90
005816	03/16/16	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	INTERNET	195.50
005817	03/16/16	CABLE ONE	PHOENIX, AZ 85062-8407	HEALTH INS - 032016	309.52
005868	03/23/16	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 032016	2,881.60
				HEALTH INS - 032016	1,233.64
				HEALTH INS - 032016	316.65
				HEALTH INS - 032016	210.84
005869	03/23/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 032016	468.00
				PERSI - EMPLOYER - 032016	4,646.47
				PERSI - EMPLOYER - 032016	1,234.00
				PERSI - EMPLOYER - 032016	368.46
				PERSI - EMPLOYER - 032016	364.00
				PERSI - EMPLOYER - 032016	239.20
005870	03/23/16	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 032016	8.39
				LIFE INS - 032016	34.97
				LIFE INS - 032016	121.88
				LIFE INS - 032016	9.61
				LIFE INS - 032016	7.66
				LIFE INS - 032016	5.71
005871	03/23/16	ZIONS BANK	NAMPA, ID 83651	M/CARE - 032016	714.96
				M/CARE - 032016	247.14
				FICA - 032016	3,544.95
				FICA - 032016	276.95
				FICA - 032016	378.05
				FICA - 032016	23.60
				M/CARE - 032016	104.81
				FICA - 032016	153.07
				FLEX	250.00
005872	03/23/16	MELODY DAVIS	NAMPA , ID 83686	MENTOR TEACHER & RAD	2,000.00
005873	03/23/16	BETTE DALE MOORE	NAMPA, ID 83686	MENTOR TEACHER	3,315.00
005874	03/23/16	SHILOH STALLCOP	MARSING, ID 83639	MENTOR TEACHER	3,315.00
005875	03/23/16	TERA LUCE	NAMPA, ID 83687	MENTOR TEACHER	3,315.00
005876	03/23/16	CITY OF NAMPA	NAMPA, ID 83651-3721	IRRIGATION	711.05
005877	03/23/16	EVERBANK COMMERCIAL FINANCE	DENVER , CO 80291-1608	NEW COPIER LEASE DOC FEE	75.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
005818	03/23/16	ALBRIGHT, JANET L	700.00	NAMPA	ID	83651
005819	03/23/16	ALBRIGHT, RYAN R	5,375.00	NAMPA	ID	83686
005820	03/23/16	ASHTON, TANYA M	1,666.66	NAMPA	ID	83686
005821	03/23/16	BOYD, SHAWNA M	2,341.66	NAMPA	ID	83686
005822	03/23/16	CAMPBELL, KATHY J	290.00	NAMPA	ID	83651
005823	03/23/16	CARRICO, BECKI	552.50	NAMPA	ID	83686
005824	03/23/16	COLBERT, SANDY E	6,249.99	NAMPA	ID	83686
005825	03/23/16	CROW, NIKI	2,500.00	NAMPA	ID	83686
005826	03/23/16	DANIELS, KAIA L	775.00	NAMPA	ID	83686
005827	03/23/16	DAVIS, LEEANN V	786.00	NAMPA	ID	83686
005828	03/23/16	DAVIS, MELODY J	4,583.33	NAMPA	ID	83686
005829	03/23/16	ELD, JENNIFER D	725.00	NAMPA	ID	83686
005830	03/23/16	FEELY, HEATHER E	5,449.99	MERIDIAN	ID	83642
005831	03/23/16	GERBER, ERICA D	2,916.66	KUNA	ID	83634
005832	03/23/16	HARRISON, STACI L	665.00	NAMPA	ID	83686
005833	03/23/16	HENBEST, KATIE D	1,666.66	NAMPA	ID	83686
005834	03/23/16	HOBBS, ALEXANDRA A	507.50	NAMPA	ID	83651
005835	03/23/16	HOFF, JESSICA L	715.00	NAMPA	ID	83686
005836	03/23/16	HOUSH, NOVALIE	400.00	NAMPA	ID	83686
005837	03/23/16	HUBBARD, JOSHUA J	4,068.38	NAMPA	ID	83651
005838	03/23/16	LEE, MELLISSA S	320.00	NAMPA	ID	83686
005839	03/23/16	MAW, SARA M	700.00	NAMPA	ID	83686
005840	03/23/16	MCADAMS, DARLENE M	700.00	NAMPA	ID	83686
005841	03/23/16	MCCAIN, ASHLEY M	3,833.33	NAMPA	ID	83686
005842	03/23/16	MICHEL, LINDA L	700.00	NAMPA	ID	83651
005843	03/23/16	O'DONAHUE, GAYLE L	1,099.99	NAMPA	ID	83686
005844	03/23/16	REDD, CHRISTOPHER B	1,050.00	NAMPA	ID	83686
005845	03/23/16	SCHAFFER, HALEE A	1,050.00	NAMPA	ID	83686
005846	03/23/16	STALLCOP, SETH C	6,666.66	MARSING	ID	83639
005847	03/23/16	STIMPSON, SUZANNE L	772.72	NAMPA	ID	83686
005848	03/23/16	TERABERRY, REBECCA M	665.00	NAMPA	ID	83686
005849	03/23/16	TERIIPAIA, EILEEN M	1,250.00	NAMPA	ID	83686
005850	03/23/16	TUEL, ELIZABETH L	1,449.00	BOISE	ID	83709
005851	03/23/16	UMINA, TIFFANY M	2,679.16	NAMPA	ID	83686
005852	03/23/16	VELOZ, NADINE V	751.00	NAMPA	ID	83651
005853	03/23/16	VITEK, AMY C	2,625.00	NAMPA	ID	83686
005854	03/23/16	VITEK, BAILEY	308.50	NAMPA	ID	83686
005855	03/23/16	WACHSMUTH, ANGELLA R	3,333.33	NAMPA	ID	83686
005856	03/23/16	WALKER, LORI S	650.00	NAMPA	ID	83686