

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005949	05/05/16	SCHOLASTIC BOOK FAIRS	JEFFERSON CITY, MO 65102	BOOK FAIR	57.37
005950	05/18/16	MARLIN BUSINESS BANK	PHILADELPHIA, PA 19101-3604	COPIER LEASE	238.00
005951	05/18/16	ALLOWAY LIGHTING	BOISE, ID 83702	REPLACEMENT BULBS	39.80
005952	05/18/16	AMY VITEK	NAMPA, ID 83686	SCIENCE SUPPLIES	99.58
005953	05/18/16	ASHLEY MCCAIN	NAMPA, ID 83686	USB	13.75
005954	05/18/16	BROWN BUS, INC	NAMPA, ID 83686	TRANSPORTATION APRIL	6,954.90
005955	05/18/16	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	PAPER	125.86
				SUPPLIES	144.29
				PHONE	273.97
005956	05/18/16	CENTURYLINK	PHOENIZ, AZ 85038-9040		958.56
005957	05/18/16	IDAHO POWER	SEATTLE, WA 98124-1966	MEDICAID MATCH	650.00
005958	05/18/16	IDHW	BOISE, ID 83720-0036		212.02
005959	05/18/16	INTERMOUNTAIN GAS	BOISE, ID 83732-0064		325.00
005960	05/18/16	LAWN MASTER	NAMPA, ID 83652	FERTILIZE	7,118.75
005961	05/18/16	JV SEEDS, LLC	NAMPA, ID 83686	GROUND WORK	505.00
				FERTILIZE	120.00
005962	05/18/16	MICROCLEAN	NAMPA, ID 83687	VAC REPAIR	197.13
				LINERS, TOWELS, SOAP	3.24
				WHEEL	102.05
				TP, TOWELS	762.71
				HVAC MAINT	55.00
005963	05/18/16	TOTAL SYSTEM SERVICES, INC.	BOISE, ID 83701	ALARM MONITOR MAY	71.88
005964	05/18/16	WESTMONICO	NAMPA, ID 83653	SUPPLIES	100.00
005965	05/18/16	BANKCARD CENTER	SALT LAKE CITY, UT 84130-0833	PEST CONTROL	474.30
005966	05/18/16	TERMINIX	CINCINNATI, OH 45274-2592	SPED PSYCH SERVICES	195.50
005967	05/18/16	LEENA MARTIN-WEAVER	NAMPA, ID 83686	INTERNET	309.52
005968	05/18/16	CABLE ONE	PHOENIX, AZ 85062-8407	HEALTH INS - 052016	3,086.46
006019	05/25/16	BLUE CROSS	BOISE, ID 83707	HEALTH INS - 052016	1,260.87
				HEALTH INS - 052016	267.61
				HEALTH INS - 052016	27.79
				HEALTH INS - 052016	5,388.24
006020	05/25/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMPLOYER - 052016	1,519.79
				PERSI - EMPLOYER - 052016	368.46
				PERSI - EMPLOYER - 052016	364.00
				PERSI - EMPLOYER - 052016	468.00
				PERSI - EMPLOYER - 052016	52.00
				PERSI - EMPLOYER - 052016	8.39
006021	05/25/16	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INS - 052016	34.59
				LIFE INS - 052016	128.58
				LIFE INS - 052016	8.25
				LIFE INS - 052016	7.66
				LIFE INS - 052016	0.75
006022	05/25/16	ZIONS BANK	NAMPA, ID 83651	FICA - 052016	276.95
				M/CARE - 052016	115.52
				FICA - 052016	4,093.59
				M/CARE - 052016	249.21
				FICA - 052016	25.29
				FICA - 052016	394.88
				M/CARE - 052016	889.23
				FICA - 052016	43.85
				FLEX	250.00
006023	05/25/16	MELODY DAVIS	NAMPA, ID 83686	INTERNET/PHONE	273.89
006024	05/31/16	CENTURYLINK	PHOENIZ, AZ 85038-9040	MEDICAID MATCH	1,100.00
006025	05/31/16	IDHW	BOISE, ID 83720-0036		466.00
006026	05/31/16	Wagons Ho	Nampa, ID 83686	WAGONS HO JUNE 8TH	45.91
006027	05/31/16	ISB	BOSIE, ID 83709	MEDICAID ADMIN FEE	33.54
006028	05/31/16	TERA LUCE	NAMPA, ID 83687	RAD ROSES	212.50
006029	05/31/16	HOBIE PETERSON	NAMPA, ID 83687	MAINT WORK	10,000.00
006030	05/31/16	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	TECHNOLOGY - IT PERSON	

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
005969	05/25/16	ALBRIGHT, JANET L	770.00	NAMPA	ID	83651
005970	05/25/16	ALBRIGHT, RYAN R	4,375.00	NAMPA	ID	83686
005971	05/25/16	ASHTON, TANYA M	1,666.66	NAMPA	ID	83686
005972	05/25/16	BOYD, SHAWNA M	2,351.66	NAMPA	ID	83686
005973	05/25/16	CAMPBELL, KATHY J	315.00	NAMPA	ID	83651
005974	05/25/16	CARRICO, BECKI	702.50	NAMPA	ID	83686
005975	05/25/16	COLBERT, SANDY E	8,249.99	NAMPA	ID	83686
005976	05/25/16	CROW, NIKI	2,500.00	NAMPA	ID	83686
005977	05/25/16	DANIELS, KAIA L	849.00	NAMPA	ID	83686
005978	05/25/16	DAVIS, LEEANN V	795.00	NAMPA	ID	83686
005979	05/25/16	DAVIS, MELODY J	6,583.33	NAMPA	ID	83686
005980	05/25/16	ELD, JENNIFER D	770.00	NAMPA	ID	83686
005981	05/25/16	FEELY, HEATHER E	6,999.99	MERIDIAN	ID	83642
005982	05/25/16	GERBER, ERICA D	2,916.66	KUNA	ID	83634
005983	05/25/16	HARRISON, STACI L	770.00	NAMPA	ID	83686
005984	05/25/16	HENBEST, KATIE D	1,666.66	NAMPA	ID	83686
005985	05/25/16	HOBBS, ALEXANDRA A	770.00	NAMPA	ID	83651
005986	05/25/16	HOFF, JESSICA L	775.00	NAMPA	ID	83686
005987	05/25/16	HOUSH, NOVALIE	400.00	NAMPA	ID	83686
005988	05/25/16	HUBBARD, JOSHUA J	5,068.38	NAMPA	ID	83651
005989	05/25/16	LEE, MELLISSA S	360.00	NAMPA	ID	83686
005990	05/25/16	MAW, SARA M	845.00	NAMPA	ID	83686
005991	05/25/16	MCADAMS, DARLENE M	700.00	NAMPA	ID	83686
005992	05/25/16	MCCAIN, ASHLEY M	3,333.33	NAMPA	ID	83686
005993	05/25/16	MICHEL, LINDA L	770.00	NAMPA	ID	83651
005994	05/25/16	O'DONAHUE, GAYLE L	1,099.99	NAMPA	ID	83686
005995	05/25/16	REDD, CHRISTOPHER B	1,155.00	NAMPA	ID	83686
005996	05/25/16	SCHAFFER, HALEE A	1,080.00	NAMPA	ID	83686
005997	05/25/16	STALLCOP, SETH C	6,666.66	MARSING	ID	83639
005998	05/25/16	STIMPSON, SUZANNE L	772.72	NAMPA	ID	83686
005999	05/25/16	TERABERRY, JONAH	270.00	BOISE	ID	83706
006000	05/25/16	TERABERRY, REBECCA M	770.00	NAMPA	ID	83686
006001	05/25/16	TERIIPAIA, EILEEN M	1,250.00	NAMPA	ID	83686
006002	05/25/16	TUEL, ELIZABETH L	1,514.00	BOISE	ID	83709
006003	05/25/16	UMINA, TIFFANY M	2,787.91	NAMPA	ID	83686
006004	05/25/16	VELOZ, NADINE V	819.00	NAMPA	ID	83651
006005	05/25/16	VITEK, AMY C	2,625.00	NAMPA	ID	83686
006006	05/25/16	VITEK, BAILEY	330.50	NAMPA	ID	83686
006007	05/25/16	WACHSMUTH, ANGELLA R	4,833.33	NAMPA	ID	83686
006008	05/25/16	WALKER, LORI S	691.50	NAMPA	ID	83686