

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
016366	IRS UNITED STATES TREASURY	35.24	02/04/16	BALANCE FOR 2015 4TH QTR 941
016367	*** REIMBURSEMENT***	8.96	02/05/16	AMY WEBER
016368	*** REIMBURSEMENT***	79.32	02/05/16	VICKIE WOODWARD
016369	*** REIMBURSEMENT***	11.66	02/05/16	CASEY HAWKINS
016370	*** REIMBURSEMENT***	187.45	02/05/16	DAN CONTI
016371	*** REIMBURSEMENT***	153.90	02/05/16	JOANNA ODONNELL
016372	*** REIMBURSEMENT***	1,235.00	02/08/16	DEETTE HUELSE
016373	PUBLIC EMPLOYEE RETIREMENT	19.13	02/08/16	PENALTY INTEREST JAN 2016
016374	STATE INSURANCE FUND	1,799.00	02/08/16	WORK COMP INSURANCE
016375	NETWORK BILLING SYSTEMS LLC	102.93	02/09/16	TELEPHONE CHARGES
016376	CITY OF EAGLE	342.22	02/09/16	WATER BILL
016377	D & B BRITE LITES	39.98	02/09/16	LAMINATING FILM
016378	J. W. PEPPER & SON INC.	100.94	02/09/16	BAND SUPPLIES
016379	OFFICE DEPOT	594.09	02/09/16	OFFICE SUPPLIES
016380	PAIGE MECHANICAL	1,966.00	02/09/16	TRI-ANNUAL BILLING
016381	QUALITY ART INC.	237.47	02/09/16	SECONDARY ART SUPPLIES
016382	CENTURY LINK	61.74	02/09/16	TELEPHONE CHARGES
016383	VERITAS MAINTENANCE INC	3,265.25	02/09/16	GROUNDS SERVICE JAN 2016
016384	SILVERBACK	581.70	02/09/16	TRAINING SESSION SECONDARY
016385	KELLY WILLIAMS, MS CCC-SLP	3,195.00	02/09/16	SPED SERVICES JANUARY 2016
016386	KAREN TOERNE, PLLC	1,726.25	02/09/16	SCHOOL PSYCHOLOGICAL SERVICES
016387	TRACEY MEAD	275.20	02/09/16	PAYROLL ADVANCE 02-10-16
016388	HOLLI PUCKETT	275.20	02/10/16	PAYROLL ADVANCE 02-10-16
016389	LORI SAXTON	275.20	02/10/16	PAYROLL ADVANCE 02-10-16
016390	*** DISBURSEMENT***	0.00	02/10/16	** VOID **
016391	*** DISBURSEMENT***	250.00	02/10/16	DRY CREEK MER STUDENT COUN VENUE
016392	*** DISBURSEMENT***	300.00	02/10/16	REFUND IDLA CLASS
016393	*** DISBURSEMENT***	500.00	02/10/16	EAGLE LIFE CHURCH CONCERT VENUE
016394	*** DISBURSEMENT***	25.00	02/10/16	REFUND OVERPAYMENT
016395	EAGLE HIGH SCHOOL	164.00	02/10/16	SEC SUPPLIES- KINDNESS CAMPAIGN
016396	IDAHO STATE BOARD OF ED	11,272.74	02/11/16	AUTHORIZER FEE 2015-2016
016397	*** DISBURSEMENT***	195.00	02/11/16	POST FALLS HS DECA N. REG DECA CON
016398	AMERICAN PREPARATORY SCHOOLS	3,503.21	02/12/16	CONTRACTED SERVICES
016399	BROWN BUS	43,204.14	02/22/16	TRANSPORTATION CONTRACTED
016400	IRS UNITED STATES TREASURY	1,087.02	02/22/16	LATE FEE AUG 2015 PAYMENT
016401	*** REIMBURSEMENT***	85.00	02/23/16	DEETTE HUELSE
016402	*** DISBURSEMENT***	15.00	02/23/16	MOSS OVERPAYMENT
016403	REPUBLIC SERVICES #884	544.77	02/23/16	TRASH SERVICE
016404	BLUE RIDER MUSIC	57.28	02/23/16	REEDS
016405	BORTON LAW OFFICES	1,300.00	02/23/16	LEGAL FEES
016406	COBRA HELP	28.20	02/23/16	COBRA ADMINISTRATION
016407	*** REIMBURSEMENT***	3.00	02/23/16	DOUG PATTON
016408	EAGLE SEWER	544.00	02/23/16	SEWER BILL
016409	FISHERS	2,494.75	02/23/16	COPY CHARGES
016410	IDLA	75.00	02/23/16	IDLA CLASSES ETHAN FARMER
016411	PLUMBING PARTS & SUPPLY INC	187.92	02/23/16	PLUMBING PARTS
016412	*** REIMBURSEMENT***	35.10	02/23/16	ROBERT THOMPSON
016413	INVOLTA	1,318.00	02/23/16	FIBER WTF JANUARY 2016
016414	WALTER BASHAW	500.00	02/23/16	HEAD COACH HS TRACK
016415	WAXIE SANITARY SUPPLY	487.72	02/23/16	SUPPLIES
016416	WEST VALLEY TECHNICAL SERVICES	3,750.00	02/23/16	TECHNOLOGY SUPPORT JANUARY 2016
016417	JEFF DAVIS	1,000.00	02/23/16	VARSITY BBALL COACH
016418	TIM CHANDLER	600.00	02/23/16	JV BBALL COACH
016419	SCOTT CONNORS	1,200.00	02/23/16	ASST VARSITY BBALL COACH
016420	JASON A. CHAN	375.00	02/23/16	MS BOYS BBALL COACH
016448*	IDAHO SELF STORAGE	415.80	02/24/16	3 MONTHS STORAGE RENTAL MAR-MAY
016449	*** REIMBURSEMENT***	701.54	02/24/16	JOHN HANSEN
016465*	PUBLIC EMPLOYEE RETIREMENT	30,453.62	02/26/16	FEB 2016 EMPLOYER PERSI
016466	WELLS FARGO BANK	19,497.36	02/26/16	FEB 2016 EMPLOYER SHARE FICA
016467	LIFEMAP ASSURANCE COMPANY	2,198.44	02/25/16	DENTAL INSURANCE FEB 2016
016468	HEALTH EQUITY INC	2,755.08	02/25/16	FEBRUARY HSA CONTRIBUTION
016469	BLUE SHIELD OF IDAHO	0.00	02/25/16	** VOID **
016470	AT CONFERENCE	4.87	02/29/16	CONFERENCE CALLING
016471	CENTENNIAL HIGH SCHOOL	200.00	02/29/16	DIII LARGE ENSEMBLE BAND FESTIVAL
016472	IDAHO POWER	2,600.79	02/29/16	MONTHLY POWER BILL
016473	INTERMOUNTAIN GAS CO.	1,924.60	02/29/16	MONTHLY UTILITY BILL
016474	OFFICE DEPOT	1,076.32	02/29/16	OFFICE SUPPLIES
016475	CENTURY LINK	19.95	02/29/16	TELEPHONE CHARGES
***	TOTAL	153,519.05		

(Date Rng: 02/01/16 - 02/29/16)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/25/16	ADAMS, AMY	775.08	MERIDIAN	ID	83646
drct-dpst	02/25/16	ALBIN, REBECCA	3,992.91	MERIDIAN	ID	83642
drct-dpst	02/25/16	ALLEN, EMILY	412.50	EAGLE	ID	83616
drct-dpst	02/25/16	ANDERSEN, MELISSA	6,416.66	BOISE	ID	83704
drct-dpst	02/25/16	ASHCRAFT, ELYSIANNA	225.00	MERIDIAN	ID	83646
drct-dpst	02/25/16	BATES, ELLEN	3,198.71	EMMETT	ID	83617
drct-dpst	02/25/16	B EGLINGER, MEGAN	3,026.41	BOISE	ID	83704
drct-dpst	02/25/16	BERTO, GLENDA	1,467.75	BOISE	ID	83709
drct-dpst	02/25/16	BOOCKHOLDT, HEIDI	695.25	EAGLE	ID	83616
drct-dpst	02/25/16	BOWEN, SUMMER	733.88	EAGLE	ID	83616
drct-dpst	02/25/16	BRAUN, STEPHANIE	4,750.25	MERIDIAN	ID	83646
drct-dpst	02/25/16	CAMMACK, CHAUNDRA	728.73	MERIDIAN	ID	83646
drct-dpst	02/25/16	CAMPBELL, ANNETTE	733.88	EAGLE	ID	83616
drct-dpst	02/25/16	CARRILLO, SYDNEY	1,431.50	STAR	ID	83669
drct-dpst	02/25/16	COBURN, GEORGE	6,333.33	MERIDIAN	ID	83646
drct-dpst	02/25/16	CONTI, DANIEL	5,562.50	BOISE	ID	83714
drct-dpst	02/25/16	CRAIG, SHERI	733.88	EAGLE	ID	83616
drct-dpst	02/25/16	CROSLAND, MIQUELLE	669.50	MERIDIAN	ID	83646
drct-dpst	02/25/16	CURTISS, CHRISTINA	733.88	BOISE	ID	83713
drct-dpst	02/25/16	DAVIDSEN, ALEX	1,816.66	BOISE	ID	83705
drct-dpst	02/25/16	DAVIS, JENIFER	2,370.00	MERIDIAN	ID	83646
drct-dpst	02/25/16	DAVIS, SHAY	6,125.00	EAGLE	ID	83616
drct-dpst	02/25/16	DOWNS, KYLE	2,988.31	BOISE	ID	83705
drct-dpst	02/25/16	DRAIN, SHERI	5,833.33	EAGLE	ID	83616
drct-dpst	02/25/16	EARDLEY, TERESA	3,106.83	MERIDIAN	ID	83646
drct-dpst	02/25/16	ELLIS, KRYS TAL	3,599.16	MERIDIAN	ID	83646
drct-dpst	02/25/16	EVANS, MELANIE	1,032.58	STAR	ID	83669
drct-dpst	02/25/16	EVERTS, JENNIFER	3,072.66	KUNA	ID	83634
drct-dpst	02/25/16	FAHL, RUTHANN	2,401.60	MOUNTAIN HOME	ID	83647
drct-dpst	02/25/16	FEHRINGER, LAURA	695.25	EAGLE	ID	83616
drct-dpst	02/25/16	FOSTER, DEBBIE	3,854.91	NAMPA	ID	83686
drct-dpst	02/25/16	FRANCIS, KATHERINE	2,933.00	BOISE	ID	83709
drct-dpst	02/25/16	FUNKE, GINA	965.88	MERIDIAN	ID	83646
drct-dpst	02/25/16	GARDNER, JANE	5,055.00	NAMPA	ID	83651
drct-dpst	02/25/16	GHRIST, KATHY	937.30	KUNA	ID	83634
drct-dpst	02/25/16	GROSS, VANESSA	733.88	STAR	ID	83669
drct-dpst	02/25/16	HANDYSIDE, JULIE	4,911.66	NAMPA	ID	83651
drct-dpst	02/25/16	HANSEN, JOHN	5,291.66	BOISE	ID	83716
drct-dpst	02/25/16	HANSEN, NINA	978.51	MERIDIAN	ID	83646
drct-dpst	02/25/16	HARE, DANICA	1,980.90	MERIDIAN	ID	83642
drct-dpst	02/25/16	HAWKINS, CASEY	5,041.66	EAGLE	ID	83616
drct-dpst	02/25/16	HENDERSHOT, CAROL	3,879.75	STAR	ID	83669
drct-dpst	02/25/16	HETTINGER, JILL	4,621.33	MERIDIAN	ID	83646
drct-dpst	02/25/16	HICKEY, DEBORAH	516.95	MERIDIAN	ID	83646
drct-dpst	02/25/16	HOLT, LISA	3,072.66	EAGLE	ID	83616
drct-dpst	02/25/16	HOWARD, CAROLYN	2,802.00	EMMETT	ID	83617
drct-dpst	02/25/16	HUDSON, CATHY	875.50	BOISE	ID	83702
drct-dpst	02/25/16	HUELSE, DEETTE	2,148.66	EAGLE	ID	83616
drct-dpst	02/25/16	HUGHES, CATHY	1,162.50	STAR	ID	83669
drct-dpst	02/25/16	KOCH, ASHLEY	3,183.50	NAMPA	ID	83687
drct-dpst	02/25/16	KREPS, CODY	398.12	NAMPA	ID	83651
drct-dpst	02/25/16	LARSEN, MICHELE	187.50	MERIDIAN	ID	83646
drct-dpst	02/25/16	LEATHERMAN, LAIENA	2,485.00	EAGLE	ID	83616
drct-dpst	02/25/16	LEHMAN, BRITTNEY	2,965.91	MERIDIAN	ID	83646
drct-dpst	02/25/16	LIEBENTHAL, MARGARET	2,339.91	NAMPA	ID	83686
drct-dpst	02/25/16	LOPEZ, JULIE	867.78	EAGLE	ID	83616
drct-dpst	02/25/16	MAROE, LORI	4,547.25	EAGLE	ID	83616
drct-dpst	02/25/16	MASSIMINO, COURTNEY	3,879.75	NAMPA	ID	83687
drct-dpst	02/25/16	MCMAHON, JULIE	4,238.91	BOISE	ID	83706
drct-dpst	02/25/16	MOATS, CARIN	4,983.33	STAR	ID	83669
drct-dpst	02/25/16	NIELSEN, KATIE	2,725.00	MIDDLETON	ID	83644
drct-dpst	02/25/16	NIELSON, SHEILA	4,729.16	MERIDIAN	ID	83646
drct-dpst	02/25/16	NIEMIS, SUZANNE	3,846.41	EAGLE	ID	83616
drct-dpst	02/25/16	O'DONNELL, JOANNA	4,583.33	EAGLE	ID	83616
drct-dpst	02/25/16	OBERLINDACHER, KRISTA	4,196.70	BOISE	ID	83714
drct-dpst	02/25/16	OLSON, MCKENNA	759.62	MERIDIAN	ID	83646
drct-dpst	02/25/16	OSTROWSKI, MISTY	2,087.50	CALDWELL	ID	83607
drct-dpst	02/25/16	OSTROWSKI, STANLEY	2,826.33	CALDWELL	ID	83607

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/25/16	PATTON, DOUGLAS	2,647.68	NAMPA	ID	83687
drct-dpst	02/25/16	PETTIT, MILTON	5,247.50	EAGLE	ID	83616
drct-dpst	02/25/16	PROCTOR, BAYLEE	300.00	BOISE	ID	83713
drct-dpst	02/25/16	RALPHS, JENNIFER	666.93	MERIDIAN	ID	83642
drct-dpst	02/25/16	RAU, SHIRLEY	5,601.66	BOISE	ID	83703
drct-dpst	02/25/16	RAYMOND, JOY	476.38	MERIDIAN	ID	83646
drct-dpst	02/25/16	RESEIGH, ANALEE	3,273.66	BOISE	ID	83714
drct-dpst	02/25/16	REX, PATRICE	1,362.50	MERIDIAN	ID	83646
drct-dpst	02/25/16	RIGBY, ANGEL	1,567.50	MERIDIAN	ID	83646
drct-dpst	02/25/16	RODEGHIERO, MARIAH	4,970.00	STAR	ID	83669
drct-dpst	02/25/16	SAWYERS, GEORJA	3,140.16	BOISE	ID	83714
drct-dpst	02/25/16	SEARLES, AMBER	1,425.00	MERIDIAN	ID	83646
drct-dpst	02/25/16	SMITH, BRANDI	695.25	MERIDIAN	ID	83646
drct-dpst	02/25/16	SODHI, PRIYANKA	733.88	EAGLE	ID	83616
drct-dpst	02/25/16	STALLONES, ANNA	3,097.00	NAMPA	ID	83687
drct-dpst	02/25/16	STROM, HAROLD	4,645.58	IDAHO FALLS	ID	83404
drct-dpst	02/25/16	TEUSCHER, MARY	150.00	STAR	ID	83669
drct-dpst	02/25/16	THOMPSON, ROBERT	2,630.88	MERIDIAN	ID	83642
drct-dpst	02/25/16	TRENT, DARLA	684.95	STAR	ID	83669
drct-dpst	02/25/16	TUCKER, CATHY	1,565.60	EAGLE	ID	83616
drct-dpst	02/25/16	VANDERWIEL, TISHA	2,119.50	EAGLE	ID	83616
drct-dpst	02/25/16	VANPAEPEGHEM, SHIRLEY	5,041.66	MERIDIAN	ID	83642
drct-dpst	02/25/16	WACH, ANGELA	2,789.07	EAGLE	ID	83616
drct-dpst	02/25/16	WALLER, ERIN	3,846.41	EAGLE	ID	83616
drct-dpst	02/25/16	WALSH, KRISTI	1,179.00	KUNA	ID	83634
drct-dpst	02/25/16	WARNICK, TAMMY	1,362.50	EAGLE	ID	83616
drct-dpst	02/25/16	WEATHERSTON, KAREN	764.78	BOISE	ID	83704
drct-dpst	02/25/16	WEBER, AMY	2,549.25	EAGLE	ID	83616
drct-dpst	02/25/16	WEST, TAMELA	4,038.00	MERIDIAN	ID	83646
drct-dpst	02/25/16	WHITT, TYREL	4,026.25	BOISE	ID	83704
drct-dpst	02/25/16	WINKELMAN, MARK	4,109.58	MIDDLETON	ID	83644
drct-dpst	02/25/16	WOODWARD, VICTORIA	4,397.25	NAMPA	ID	83687
drct-dpst	02/25/16	YOUNG, DELANA	2,106.00	STAR	ID	83669
016421	02/25/16	ARAVAPALLI, SARADA	712.50	MERIDIAN	ID	83646
016422	02/25/16	COMPTON, CYNTHIA	75.00	EAGLE	ID	83616
016423	02/25/16	FRASIER, JAMES	75.00	MERIDIAN	ID	83646
016424	02/25/16	HEGGE, JONATHON	37.50	BOISE	ID	83709
016425	02/25/16	LARSON, TRACEY	262.50	EAGLE	ID	83616
016426	02/25/16	MEAD, TRACEY	744.18	STAR	ID	83669
016427	02/25/16	MOSES, MARGARET	487.50	EAGLE	ID	83616
016428	02/25/16	PUCKETT, HOLLI	733.88	EAGLE	ID	83616
016429	02/25/16	ROGERS, CHARLES THOMAS	112.50	EAGLE	ID	83616
016430	02/25/16	ROSENBAUM, REX	75.00	NAMPA	ID	83687
016431	02/25/16	SAXTON, LORI	803.40	STAR	ID	83669
016432	02/25/16	TITUS, EMILY	225.00	NAMPA	ID	83686
016433	02/25/16	WILCOX, LINDA	37.50	EAGLE	ID	83616
016450	02/25/16	PAULSON, STEPHANIE	412.50	STAR	ID	83669