

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
016476	TEACHER VOICE & ASPIRATIONS	6,750.00	03/02/16	PROFESSIONAL DEVELOPMENT
016477	*** REIMBURSEMENT***	685.06	03/03/16	DANICA HARE
016478	*** REIMBURSEMENT***	10.60	03/03/16	CASEY HAWKINS
016479	*** REIMBURSEMENT***	272.16	03/03/16	DAN CONTI
016480	*** DISBURSEMENT***	1,625.00	03/03/16	COLLEGE OF WESTERN IDAHO
016481	FISHERS	770.45	03/04/16	COPY CHARGES
016482	STATE INSURANCE FUND	1,799.00	03/04/16	WORKERS COMP INSURANCE
016483	TERMINIX PROCESSING CENTER	120.00	03/04/16	PEST CONTROL
016484	VERITAS MAINTENANCE INC	3,265.25	03/04/16	JANITORIAL SERVICE FEBRUARY 2016
016485	WAXIE SANITARY SUPPLY	1,597.72	03/04/16	SUPPLIES
016486	IDAHO STATE TAX COMMISSION	8.00	03/09/16	DECEMBER 2015 STATE TAX WH
016487	IDAHO STATE TAX COMMISSION	20.00	03/09/16	FEE ON DEC 2015 STATE TAX WH
016488	HOLLI PUCKETT	246.23	03/10/16	PAYROLL ADVANCE MARCH 2016
016489	LORI SAXTON	246.23	03/10/16	PAYROLL ADVANCE MARCH 2016
016490	TRACEY MEAD	246.23	03/10/16	PAYROLL ADVANCE MARCH 2016
016491	NETWORK BILLING SYSTEMS LLC	103.16	03/10/16	TELEPHONE CHARGES
016492	BROWN BUS	35,934.54	03/10/16	FEBRUARY TRANSPORTATION
016493	CITY OF EAGLE	380.10	03/23/16	WATER BILL
016494	EAGLE CREEK HOA	1,530.72	03/10/16	2015 SHARED IRRIGATION EXPENSE
016495	JOSTENS	187.46	03/10/16	DIPLOMAS 2016
016496	KREIZENBECK CONSTRUCTORS	7,434.00	03/10/16	BAND ROOM RENOVATION
016497	CENTURY LINK	210.72	03/10/16	TELEPHONE CHARGES
016498	KELLY WILLIAMS, MS CCC-SLP	3,480.00	03/10/16	SPED SERVICES FEBRUARY 2016
016499	KAREN TOERNE, PLLC	1,406.25	03/10/16	SCHOOL PSYCHOLOGY SERVICES
016500	BRUNDAGE MOUNTAIN RESORT	0.00	03/11/16	** VOID **
016501	DEE SIENKNECHT	85.00	03/11/16	ELEM CHOIR ACCOMPANY FEB & MAR
016502	KRISTA OBERLINDACHER	224.74	03/14/16	SKI CLUB LIFT PASSES & FOOD
016503	HOPE LUTHERAN CHURCH	150.00	03/14/16	FACILITY RENTAL FOR BAND CONCERT
016504	*** REIMBURSEMENT***	500.00	03/16/16	KATIE NIELSEN
016505	*** DISBURSEMENT***	139.00	03/16/16	NINA HANSEN
016506	*** DISBURSEMENT***	25.00	03/16/16	NIKKI O'CONNOR
016507	*** REIMBURSEMENT***	79.12	03/16/16	VICKIE WOODWARD
016508	*** REIMBURSEMENT***	104.94	03/16/16	CASEY HAWKINS
016509	*** REIMBURSEMENT***	0.00	03/17/16	** VOID **
016510	*** REIMBURSEMENT***	27.94	03/17/16	JOANNA ODONNELL
016511	*** REIMBURSEMENT***	2,493.50	03/17/16	DEETTE HUELSE
016512	STATE DEPARTMENT OF EDUCATION	33.50	03/18/16	BACKGROUND CHECK
016537*	BLUE SHIELD OF IDAHO	0.00	03/22/16	** VOID **
016538	HEALTH EQUITY INC	2,755.08	03/22/16	MARCH 2016 HSA CONTRIBUTION
016539	LIFEMAP ASSURANCE COMPANY	2,198.44	03/22/16	DENTAL INSURANCE MARCH 2016
016540	UNITED HERITAGE	287.46	03/22/16	LIFE INSURANCE MARCH 2016
016541	WELLS FARGO BANK	18,987.92	03/22/16	MAR 2016 EMPLOYER SHARE FICA
016542	PUBLIC EMPLOYEE RETIREMENT	30,054.51	03/22/16	MAR 2016 EMPLOYER PERSI
016543	REPUBLIC SERVICES #884	544.77	03/23/16	TRASH SERVICE
016544	BORTON LAW OFFICES	1,300.00	03/23/16	LEGAL SERVICES
016545	EAGLE SEWER	544.00	03/23/16	SEWER BILL
016546	IRS UNITED STATES TREASURY	2.90	03/23/16	MISAPPLIED FEE
016547	QUALITY ART INC.	38.84	03/23/16	ELEMENTARY ART SUPPLIES
016548	U.S. BANK EQUIPMENT FINANCE	9.07	03/23/16	COPIER LEASE
016549	WAXIE SANITARY SUPPLY	33.12	03/23/16	JANITORIAL SUPPLIES
016550	*** DISBURSEMENT***	100.00	03/23/16	QUINN VANPAEPEGHEM
016551	*** DISBURSEMENT***	240.00	03/23/16	QUINN VANPAEPEGHEM
016552	WALTER BASHAW	500.00	03/28/16	HS/MS X COUNTRY PAYMENT
016553	*** DISBURSEMENT***	150.00	03/29/16	CHOIR FESTIVAL
016554	SCENTSY, INC	1,000.00	03/31/16	2016 PROM VENUE
	*** TOTAL	130,937.73		

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/21/16	ADAMS, AMY	630.88	MERIDIAN	ID	83646
drct-dpst	03/21/16	ALBIN, REBECCA	3,722.20	MERIDIAN	ID	83642
drct-dpst	03/21/16	ALLEN, EMILY	187.50	EAGLE	ID	83616
drct-dpst	03/21/16	ANDERSEN, MELISSA	6,416.66	BOISE	ID	83704
drct-dpst	03/21/16	ASHCRAFT, ELYSIANNA	150.00	MERIDIAN	ID	83646
drct-dpst	03/21/16	BATES, ELLEN	2,239.13	EMMETT	ID	83617
drct-dpst	03/21/16	B EGLINGER, MEGAN	3,026.41	BOISE	ID	83704
drct-dpst	03/21/16	BERTO, GLENDA	1,313.25	BOISE	ID	83709
drct-dpst	03/21/16	BOOCKHOLDT, HEIDI	646.33	EAGLE	ID	83616
drct-dpst	03/21/16	BOWEN, SUMMER	386.25	EAGLE	ID	83616
drct-dpst	03/21/16	BRAUN, STEPHANIE	4,750.25	MERIDIAN	ID	83646
drct-dpst	03/21/16	CAMMACK, CHAUNDRA	618.00	MERIDIAN	ID	83646
drct-dpst	03/21/16	CAMPBELL, ANNETTE	682.38	EAGLE	ID	83616
drct-dpst	03/21/16	CARRILLO, SYDNEY	1,431.50	STAR	ID	83669
drct-dpst	03/21/16	COBURN, GEORGE	6,333.33	MERIDIAN	ID	83646
drct-dpst	03/21/16	CONTI, DANIEL	5,562.50	BOISE	ID	83714
drct-dpst	03/21/16	CRAIG, SHERI	633.45	EAGLE	ID	83616
drct-dpst	03/21/16	CROSLAND, MIQUELLE	412.00	MERIDIAN	ID	83646
drct-dpst	03/21/16	CURTISS, CHRISTINA	540.75	BOISE	ID	83713
drct-dpst	03/21/16	DAVIDSEN, ALEX	1,816.66	BOISE	ID	83705
drct-dpst	03/21/16	DAVIS, JENIFER	2,182.50	MERIDIAN	ID	83646
drct-dpst	03/21/16	DAVIS, SHAY	6,125.00	EAGLE	ID	83616
drct-dpst	03/21/16	DOWNS, KYLE	2,988.31	BOISE	ID	83705
drct-dpst	03/21/16	DRAIN, SHERI	5,833.33	EAGLE	ID	83616
drct-dpst	03/21/16	EARDLEY, TERESA	3,106.83	MERIDIAN	ID	83646
drct-dpst	03/21/16	ELLIS, KRYS TAL	3,599.16	MERIDIAN	ID	83646
drct-dpst	03/21/16	EVANS, MELANIE	731.30	STAR	ID	83669
drct-dpst	03/21/16	EVERTS, JENNIFER	3,072.66	KUNA	ID	83634
drct-dpst	03/21/16	FAHL, RUTHANN	2,426.30	MOUNTAIN HOME	ID	83647
drct-dpst	03/21/16	FEHRINGER, LAURA	579.38	EAGLE	ID	83616
drct-dpst	03/21/16	FOSTER, DEBBIE	3,779.91	NAMPA	ID	83686
drct-dpst	03/21/16	FRANCIS, KATHERINE	2,933.00	BOISE	ID	83709
drct-dpst	03/21/16	FRASIER, JAMES	75.00	MERIDIAN	ID	83646
drct-dpst	03/21/16	FUNKE, GINA	849.75	MERIDIAN	ID	83646
drct-dpst	03/21/16	GARDNER, JANE	5,055.00	NAMPA	ID	83651
drct-dpst	03/21/16	GHRIST, KATHY	150.00	KUNA	ID	83634
drct-dpst	03/21/16	GROSS, VANESSA	656.62	STAR	ID	83669
drct-dpst	03/21/16	HANDYSIDE, JULIE	4,911.66	NAMPA	ID	83651
drct-dpst	03/21/16	HANSEN, JOHN	5,291.66	BOISE	ID	83716
drct-dpst	03/21/16	HANSEN, NINA	1,275.00	MERIDIAN	ID	83646
drct-dpst	03/21/16	HARE, DANICA	1,634.08	MERIDIAN	ID	83642
drct-dpst	03/21/16	HAWKINS, CASEY	5,041.66	EAGLE	ID	83616
drct-dpst	03/21/16	HENDERSHOT, CAROL	3,879.75	STAR	ID	83669
drct-dpst	03/21/16	HETTINGER, JILL	4,621.33	MERIDIAN	ID	83646
drct-dpst	03/21/16	HICKEY, DEBORAH	1,302.95	MERIDIAN	ID	83646
drct-dpst	03/21/16	HOLT, LISA	3,072.66	EAGLE	ID	83616
drct-dpst	03/21/16	HOWARD, CAROLYN	2,802.00	EMMETT	ID	83617
drct-dpst	03/21/16	HUDSON, CATHY	710.70	BOISE	ID	83702
drct-dpst	03/21/16	HUELSE, DEETTE	2,148.66	EAGLE	ID	83616
drct-dpst	03/21/16	HUGHES, CATHY	825.00	STAR	ID	83669
drct-dpst	03/21/16	JONES, LORRAINE	569.08	EAGLE	ID	83616
drct-dpst	03/21/16	KIRK, AMY	695.25	BOISE	ID	83713
drct-dpst	03/21/16	KOCH, ASHLEY	3,183.50	NAMPA	ID	83687
drct-dpst	03/21/16	KREPS, CODY	445.90	NAMPA	ID	83651
drct-dpst	03/21/16	LARSEN, MICHELE	75.00	MERIDIAN	ID	83646
drct-dpst	03/21/16	LEATHERMAN, LAIENA	2,485.00	EAGLE	ID	83616
drct-dpst	03/21/16	LEHMAN, BRITTNEY	2,965.91	MERIDIAN	ID	83646
drct-dpst	03/21/16	LIEBENTHAL, MARGARET	2,452.41	NAMPA	ID	83686
drct-dpst	03/21/16	LOPEZ, JULIE	793.10	EAGLE	ID	83616
drct-dpst	03/21/16	MAROE, LORI	4,547.25	EAGLE	ID	83616
drct-dpst	03/21/16	MASSIMINO, COURTNEY	3,879.75	NAMPA	ID	83687
drct-dpst	03/21/16	MCMAHON, JULIE	4,238.91	BOISE	ID	83706
drct-dpst	03/21/16	MOATS, CARIN	4,983.33	STAR	ID	83669
drct-dpst	03/21/16	NIELSEN, KATIE	2,725.00	MIDDLETON	ID	83644
drct-dpst	03/21/16	NIELSON, SHEILA	4,729.16	MERIDIAN	ID	83646
drct-dpst	03/21/16	NIEMIS, SUZANNE	3,846.41	EAGLE	ID	83616
drct-dpst	03/21/16	O'DONNELL, JOANNA	4,583.33	EAGLE	ID	83616
drct-dpst	03/21/16	OBERLINDACHER, KRISTA	4,196.70	BOISE	ID	83714

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/21/16	OSTROWSKI, MISTY	2,087.50	CALDWELL	ID	83607
drct-dpst	03/21/16	OSTROWSKI, STANLEY	2,826.33	CALDWELL	ID	83607
drct-dpst	03/21/16	PATTON, DOUGLAS	2,647.68	NAMPA	ID	83687
drct-dpst	03/21/16	PETTIT, MILTON	5,247.50	EAGLE	ID	83616
drct-dpst	03/21/16	PROCTOR, BAYLEE	225.00	BOISE	ID	83713
drct-dpst	03/21/16	RALPHS, JENNIFER	687.53	MERIDIAN	ID	83642
drct-dpst	03/21/16	RAU, SHIRLEY	5,601.66	BOISE	ID	83703
drct-dpst	03/21/16	RAYMOND, JOY	38.62	MERIDIAN	ID	83646
drct-dpst	03/21/16	RESEIGH, ANALEE	2,273.66	BOISE	ID	83714
drct-dpst	03/21/16	REX, PATRICE	1,362.50	MERIDIAN	ID	83646
drct-dpst	03/21/16	RIGBY, ANGEL	1,427.25	MERIDIAN	ID	83646
drct-dpst	03/21/16	RODEGHIERO, MARIAH	4,970.00	STAR	ID	83669
drct-dpst	03/21/16	SAWYERS, GEORJA	3,140.16	BOISE	ID	83714
drct-dpst	03/21/16	SEARLES, AMBER	1,087.50	MERIDIAN	ID	83646
drct-dpst	03/21/16	SMITH, BRANDI	607.70	MERIDIAN	ID	83646
drct-dpst	03/21/16	SODHI, PRIYANKA	669.50	EAGLE	ID	83616
drct-dpst	03/21/16	STALLONES, ANNA	2,677.06	NAMPA	ID	83687
drct-dpst	03/21/16	STROM, HAROLD	4,645.58	IDAHO FALLS	ID	83404
drct-dpst	03/21/16	TEUSCHER, MARY	75.00	STAR	ID	83669
drct-dpst	03/21/16	THOMPSON, ROBERT	2,630.88	MERIDIAN	ID	83642
drct-dpst	03/21/16	TITUS, EMILY	300.00	NAMPA	ID	83686
drct-dpst	03/21/16	TRENT, DARLA	654.05	STAR	ID	83669
drct-dpst	03/21/16	TUCKER, CATHY	1,400.80	EAGLE	ID	83616
drct-dpst	03/21/16	VANDERWIEL, TISHA	2,119.50	EAGLE	ID	83616
drct-dpst	03/21/16	VANPAEPEGHEM, SHIRLEY	5,041.66	MERIDIAN	ID	83642
drct-dpst	03/21/16	WACH, ANGELA	3,072.75	EAGLE	ID	83616
drct-dpst	03/21/16	WALLACE, STACY	262.50	EAGLE	ID	83616
drct-dpst	03/21/16	WALLER, ERIN	3,846.41	EAGLE	ID	83616
drct-dpst	03/21/16	WALSH, KRISTI	1,711.50	KUNA	ID	83634
drct-dpst	03/21/16	WARNICK, TAMMY	1,475.00	EAGLE	ID	83616
drct-dpst	03/21/16	WEATHERSTON, KAREN	463.50	BOISE	ID	83704
drct-dpst	03/21/16	WEBER, AMY	2,209.35	EAGLE	ID	83616
drct-dpst	03/21/16	WEST, TAMELA	4,038.00	MERIDIAN	ID	83646
drct-dpst	03/21/16	WHITT, TYREL	4,026.25	BOISE	ID	83704
drct-dpst	03/21/16	WINKELMAN, MARK	4,109.58	MIDDLETON	ID	83644
drct-dpst	03/21/16	WOODWARD, VICTORIA	4,397.25	NAMPA	ID	83687
drct-dpst	03/21/16	YOUNG, DELANA	1,901.25	STAR	ID	83669
016513	03/21/16	ARAVAPALLI, SARADA	187.50	MERIDIAN	ID	83646
016514	03/21/16	HEGGE, JONATHON	225.00	BOISE	ID	83709
016515	03/21/16	LARSON, TRACEY	150.00	EAGLE	ID	83616
016516	03/21/16	MEAD, TRACEY	677.23	STAR	ID	83669
016517	03/21/16	MOSES, MARGARET	525.00	EAGLE	ID	83616
016518	03/21/16	PAULSON, STEPHANIE	525.00	STAR	ID	83669
016519	03/21/16	PUCKETT, HOLLI	682.38	EAGLE	ID	83616
016520	03/21/16	ROGERS, CHARLES THOMAS	75.00	EAGLE	ID	83616
016521	03/21/16	SAXTON, LORI	867.79	STAR	ID	83669
016522	03/21/16	WILCOX, LINDA	150.00	EAGLE	ID	83616