

(Mo-Yr: 12-2015-12-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018006	12/02/15	COSTCO WHOLESALE MEMBERSHIP	SEATTLE, WA 98124	ANNUAL MEMBERSHIP JAN 2016	110.00
018007	12/02/15	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	SUMMER 8 IN 6 CLASSES	1,050.00
018008	12/02/15	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	956.00
018009	12/07/15	DAIRY FRESH FARMS	OLYMPIA, WA 98512	FOOD	650.66
018010	12/07/15	FSA	SEATTLE, WA 98124	FOOD	1,225.95
018011	12/07/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	SUPPLIES	39.50
018012	12/07/15	GRASMICK PRODUCE	BOISE, ID 83711	FOOD	156.43
018013	12/07/15	HALE INDUSTRIES	BOISE, ID 83706	REPAIR	93.00
018014	12/07/15	J. WEIL FOODSERVICE	BOISE, ID 83707	SUPPLIES	43.05
018015	12/07/15	JEN BALLE	NAMPA, ID 83686	FOOD	7.08
018016	12/07/15	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	FOOD	15.18
018017	12/07/15	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,827.51
018018	12/07/15	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD	526.50
018019	12/07/15	SYSCO	BOISE, ID 83717	FOOD	183.58
					140.89
018020	12/07/15	AMAZON	ATLANTA, GA 30353	BOOKS	334.07
018021	12/07/15	BOISE OFFICE EQUIPMENT	BOISE, ID 83704	OVERAGES	1,009.75
018022	12/07/15	BROWN BUS CORP.	NAMPA, ID 83686	TRANSPORTATION NOV	10,310.80
					1,032.88
018023	12/07/15	CAXTON PRINTERS	CALDWELL, ID 83605	PAPER	135.92
					135.92
018024	12/07/15	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	303.39
					38.67
018025	12/07/15	COOPER PLUMBING, LLC	NAMPA, ID 83653	REPAIR	115.00
018026	12/07/15	DE LAGE LANDEN	PHILADELPHIA, PA 19101-1602	COPIER LEASE	519.00
018027	12/07/15	DUNKLEY MUSIC	MERIDIAN, ID 83646	** VOID **	0.00
018028	12/07/15	ERICA GERBER	KUNA, ID 83634	SPED DIR JAN	500.00
018029	12/07/15	FLINN SCIENTIFIC INC.	BATAVIA, IL 60510	SCIENCE SUPPLIES	80.21
018030	12/07/15	IDAHO POWER	SEATTLE, WA 98124-1966		1,431.55
018031	12/07/15	KALEB JONES	NEW PLYMOUTH, ID 83655	HS BOYS BBALL COACH STIPEND	833.00
018032	12/07/15	KENDRA LENZI	BOISE, ID 83702	SPED OT SERVICES NOV	422.50
018033	12/07/15	MAUREEN HOUSTON	NAMPA, ID 83686	LIBRARY BOOKS	217.87
018034	12/07/15	MICROCLEAN	NAMPA, ID 83686	CLEANER	46.79
				LINER	31.24
				TOWELS, CLEANER	135.66
				TP	33.71
018035	12/07/15	POSTMASTER	NAMPA, ID 83651	ANNUAL PO BOX FEE	130.00
018036	12/07/15	PRESTWICK HOUSE, INC	CLAYTON, DE 19938	40 NOVELS	87.60
018037	12/07/15	REPUBLIC SERVICES #787	PHOENIX, AZ 85062-8829	GARBAGE & RECYCLING	230.29
018038	12/07/15	SHARI DODGE	NAMPA, ID 83653	PRAXIS EXAM	115.00
018039	12/07/15	THE UPS STORE	NAMPA, ID 83686	SPORTS SPONSORSHIP BANNERS	138.25
018040	12/07/15	WESTERN MONITORING CO.	NAMPA, ID 83653	ALARM MONITOR DEC	75.00
018041	12/07/15	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	COPIER LEASE	690.87
018042	12/07/15	ZENWARE, INC	BOISE, ID 83704	WEB HOSTING NOV 2015 THRU OCT 2016	300.00
018043	12/07/15	CHRISTINA RENSCHLER	NAMPA, ID 83686	PRAXIS EXAM	146.00
				DONATION CHECK WRITTEN TO SCHOOL	10.00
018044	12/07/15	TEK-HUT	TWIN FALLS, ID 83301	INTERNET DEC	1,000.00
018045	12/08/15	NIKI CROW	NAMPA, ID 83686	STAMPS	200.60
018046	12/10/15	SUZANNE STIMPSON	NAMPA, ID 83686	REPLACEMENT CHECK FOR # 17974	923.49
018114	12/18/15	BLUE CROSS OF IDAHO	Boise, ID 83707	BLUE CROSS INS - 12-2015	4,961.25
				BLUE CROSS INS - 12-2015	1,777.88
				BLUE CROSS INS - 12-2015	734.18
				BLUE CROSS INS - 12-2015	39.80
				BLUE CROSS INS - 12-2015	517.45
				BLUE CROSS INS - 12-2015	97.53
018115	12/18/15	METLIFE INDIVIDUAL LONG-TERM	PALATINE, IL 60055-0165	METLIFE LT CARE - 12-2015	73.16
				METLIFE LT CARE - 12-2015	11.49
				METLIFE LT CARE - 12-2015	9.34
				METLIFE LT CARE - 12-2015	5.67
				METLIFE LT CARE - 12-2015	0.96
018116	12/18/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 12-2015	78.00
				PERSI - EMP. SHARE - 12-2015	1,223.45
				RET. SICK LEAVE - 12-2015	541.09
				PERSI - EMP. SHARE - 12-2015	5,795.63
				PERSI - EMP. SHARE - 12-2015	190.32
				PERSI - EMP. SHARE - 12-2015	416.00
				PERSI - EMP. SHARE - 12-2015	3,144.96
				PERSI - EMP. SHARE - 12-2015	203.84
				PERSI - EMP. SHARE - 12-2015	374.40
018117	12/18/15	STANDARD INSURANCE	PORTLAND, OR 97228-5676	LIFE INSURANCE - 12-2015	204.73
				LIFE INSURANCE - 12-2015	73.75
				LIFE INSURANCE - 12-2015	3.32
				LIFE INSURANCE - 12-2015	1.04
				LIFE INSURANCE - 12-2015	18.02
				LIFE INSURANCE - 12-2015	24.90
				LIFE INSURANCE - 12-2015	3.83
				LIFE INSURANCE - 12-2015	18.54
018118	12/18/15	ZIONS BANK	NAMPA, ID 83651	FICA - EMP. SHARE - 12-2015	45.47
				FICA - EMP. SHARE - 12-2015	262.01
				M/CARE - EMP. SHARE - 12-2015	830.93
				FICA - EMP. SHARE - 12-2015	3,872.91
				M/CARE - EMP. SHARE - 12-2015	68.82
				M/CARE - EMP. SHARE - 12-2015	121.91
				FICA - EMP. SHARE - 12-2015	54.19
				M/CARE - EMP. SHARE - 12-2015	229.50
				FICA - EMP. SHARE - 12-2015	2,187.62
				FICA - EMP. SHARE - 12-2015	450.31
018123	12/18/15	TAWNY OLSEN	MERIDIAN, ID 83646	FLEX	250.00

(Mo-Yr: 12-2015-12-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018124	12/18/15	BRAD MCCAIN	NAMPA, ID 83686	FLEX	146.02
018125	12/17/15	NIKI CROW	NAMPA, ID 83686	CHRISTMAS CARD & GIFT CARDS	487.20
018126	12/18/15	BLACK WATER LLC	CALDWELL, ID 83607	SEWER MAINT	487.90
018127	12/18/15	CENTURYLINK	PHOENIX, AZ 85038-9040	PHONE	37.27
018128	12/18/15	CITY OF NAMPA	NAMPA, ID 83651	WATER	32.40
					107.84
018129	12/18/15	IDAHO POWER	SEATTLE, WA 98124-1966		2,914.58
018130	12/18/15	INTERMOUNTAIN GAS CO.	BOISE, ID 83732		701.10
018131	12/18/15	MARY NEUMEYER	EAGLE, ID 83616	SPED PSYCH SERVICES MOV	85.00
018132	12/18/15	SAFEGUARD	CHICAGO, IL 60680-1043	YEAR END TAX FORMS	121.81
018133	12/18/15	SPRINKLERS BY BUDDY	NAMPA, ID 83686	REPAIR	75.00
					75.00
018134	12/18/15	STATE INSURANCE FUND	BOISE, ID 83702	WORKERS COMP	956.00
018135	12/18/15	LEELA SCHAFER	NAMPA, ID 83686	PE EQUIPMENT	508.22

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
018047	12/18/15	ASAY, VICKI R	300.00	NAMPA	ID	83686
018048	12/18/15	ASHTON, JAMES E	3,708.33	NAMPA	ID	83687
018049	12/18/15	BALLE, JENNIFER	1,500.00	NAMPA	ID	83686
018050	12/18/15	BARNES, JOAN	3,125.00	NAMPA	ID	83686
018051	12/18/15	BAUMAN, MARSHA L	500.00	NAMPA	ID	83686
018052	12/18/15	CEDERGREEN, KRISTEL	2,708.33	NAMPA	ID	83686
018053	12/18/15	CEDERGREN, RYAN N	175.00	NAMPA	ID	83686
018054	12/18/15	CHANNON, DANIEL W	180.00	NAMPA	ID	83686
018055	12/18/15	CROW, NIKI	2,720.00	NAMPA	ID	83686
018056	12/18/15	CURI, BEATRIZ G	787.50	NAMPA	ID	83686
018057	12/18/15	DODGE, SHARI A	3,333.33	NAMPA	ID	83686
018058	12/18/15	ESHELMAN, BRETT M	2,125.00	NAMPA	ID	83651
018059	12/18/15	ESHELMAN, KURT	5,000.00	NAMPA	ID	83651
018060	12/18/15	FRALEY, MATTHEW P	1,416.66	NAMPA	ID	83687
018061	12/18/15	GURN, SABRINA K	660.00	NAMPA	ID	83686
018062	12/18/15	FRANK, MANDY L	3,333.33	NAMPA	ID	83686
018063	12/18/15	HANCOCK, TERESA A	3,333.33	NAMPA	ID	83651
018064	12/18/15	HARPER, LEISA	536.50	NAMPA	ID	83687
018065	12/18/15	HARRISON, STACI L	490.00	NAMPA	ID	83686
018066	12/18/15	HATCH, KAREN R	525.00	NAMPA	ID	83686
018067	12/18/15	HAUGE, TERESA	807.50	NAMPA	ID	83686
018068	12/18/15	HOUSTON, MAUREEN L	300.00	NAMPA	ID	83686
018069	12/18/15	HUGHES, ANDREA J	1,500.00	NAMPA	ID	83686
018070	12/18/15	HUGHES, CAMDEN D	1,875.00	NAMPA	ID	83686
018071	12/18/15	JOHNSON, SARA C	180.00	NAMPA	ID	83686
018072	12/18/15	JOYNER, JANET	305.00	NAMPA	ID	83686
018073	12/18/15	KUGLER, LYNETTE	5,416.66	NAMPA	ID	83686
018074	12/18/15	LINFORD, JILL	2,083.33	NAMPA	ID	83686
018075	12/18/15	LISTER, JENNIFER S	843.75	NAMPA	ID	83686
018076	12/18/15	LUCE, TERA	5,416.66	NAMPA	ID	83687
018077	12/18/15	MAGOFFIN, ANGELA	525.00	NAMPA	ID	83686
018078	12/18/15	MAGOFFIN, ASHKIA	175.00	NAMPA	ID	83686
018079	12/18/15	MCCAIN, BRAD A	1,875.00	NAMPA	ID	83686
018080	12/18/15	MCDANIEL, MATTHEW M	7,958.32	NAMPA	ID	83651
018081	12/18/15	O DONAHUE, GAYLE	2,916.66	NAMPA	ID	83686
018082	12/18/15	OLSEN, TAWNY A	3,750.00	MERIDIAN	ID	83646
018083	12/18/15	RENSCHLER, CHRISTINA R	4,166.66	NAMPA	ID	83686
018084	12/18/15	SAUNDERS, MARIANNE	8,366.66	MERIDIAN	ID	83642
018085	12/18/15	SCHAFFER, LEELA	3,416.66	NAMPA	ID	83686
018086	12/18/15	SCHMIDT, JULIE	1,062.50	NAMPA	ID	83686
018087	12/18/15	SEDRICK, JUDIE	1,954.17	NAMPA	ID	83687
018088	12/18/15	STALLCOP, SHILOH L	5,000.00	MARSING	ID	83639
018089	12/18/15	STEPHENS, TINA M	280.00	NAMPA	ID	83651
018090	12/18/15	STIMPSON, SUZANNE	999.99	NAMPA	ID	83686
018091	12/18/15	STOCKETT, JOY R	4,166.66	NAMPA	ID	83686
018092	12/18/15	TERABERRY, REBECCA	490.00	NAMPA	ID	83686
018093	12/18/15	THOMAS, VICKI	3,437.50	NAMPA	ID	83686
018094	12/18/15	TURNER, KARLA	3,333.33	NAMPA	ID	83686
018095	12/18/15	WALKER, LORI S	525.00	NAMPA	ID	83686
018096	12/18/15	WERNTZ, DORENE E	525.00	NAMPA	ID	83687
018097	12/18/15	WRIGHT, VASHTI	526.00	NAMPA	ID	83686
018098	12/18/15	YORK, NAOMI M	190.00	NAMPA	ID	83651